



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	38706
<b>Inspector</b>	Jonathan Altizer			<b>Date/Time</b>	6/13/2022 3:48 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12725+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12865+00
<b>County</b>	Roanoke	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	82.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	3.00







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





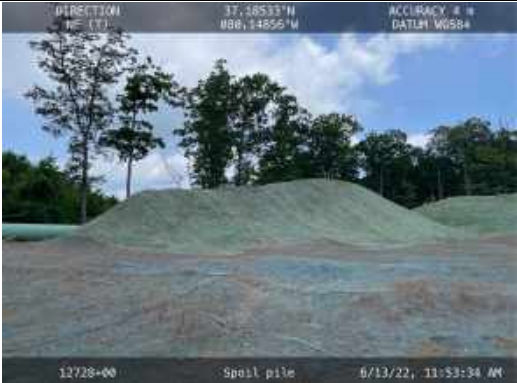

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable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

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

<b>A/E</b>	124300138	<b>Date/Time</b>	6/13/2022 3:48 PM	<b>Report #</b>	38706
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
<p>The VADEQ SWPPP Inspection was performed on this date.</p> <p>An inspection was performed from Station 12725+00 to Station 12865+00. All ECDs observed appeared to be in compliance and well maintained. ROW that has been disturbed and is inactive has been stabilized with either ECB, straw mulch, or temporary vegetation. Stabilization observed appeared to be adequate. Stream Crossings included in the inspection were S-EF55, S-EF56, S-EF34B, S-EF35, S-EF33, S-IJ82 and S-EF32. There were no issues noted at stream crossings or their corresponding buffer areas. Access roads RO-281, RO-281.01, and RO-282 were observed and no issues noted.</p> <p>There were no issues observed on this date.</p>					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>A/E</b>	124300138	<b>Date/Time</b>	6/13/2022 3:48 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12774+00		<b>Field Station#</b>	12776+75	
<b>Pic 1 Desc.</b>	Current ROW conditions. ROW is stable. ECDs are functional.		<b>Pic 2 Desc.</b>	Downstream of crossing at Stream S-EF33	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12776+75		<b>Field Station#</b>	12767+00	
<b>Pic 3 Desc.</b>	Upstream of crossing at Stream S-EF33		<b>Pic 4 Desc.</b>	Current ROW conditions. ROW is stable. ECDs are functional.	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12773+00		<b>Field Station#</b>	12779+50	
<b>Pic 5 Desc.</b>	Current ROW conditions. ROW is stable. ECDs are functional.		<b>Pic 6 Desc.</b>	Level spreader is functional	

<b>AFE</b>	124300138	<b>Date/Time</b>	6/13/2022 3:48 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12781+00		<b>Field Station#</b>	12786+75	
<b>Pic 7 Desc.</b>	Current ROW conditions. ROW is stable. ECDs are functional.		<b>Pic 8 Desc.</b>	Level spreader is functional	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12791+00		<b>Field Station#</b>	12793+71	
<b>Pic 9 Desc.</b>	Current ROW conditions. ROW is stable. ECDs are functional.		<b>Pic 10 Desc.</b>	Overview of Stream S-IJ82	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12793+71		<b>Field Station#</b>	12728+74	
<b>Pic 11 Desc.</b>	Downstream of crossing at Stream S-IJ82		<b>Pic 12 Desc.</b>	Downstream of crossing at Stream S-EF32	

<b>A/E</b>	124300138	<b>Date/Time</b>	6/13/2022 3:48 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12737+00		<b>Field Station#</b>	12736+00	
<b>Pic 13 Desc.</b>	Current ROW conditions. ROW is stable. ECDs are functional.		<b>Pic 14 Desc.</b>	Slope drain is functional	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12730+00		<b>Field Station#</b>	12730+00	
<b>Pic 15 Desc.</b>	Current ROW conditions. ROW is stable. ECDs are functional.		<b>Pic 16 Desc.</b>	CWD Berm is stable	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12728+00		<b>Field Station#</b>	12727+00	
<b>Pic 17 Desc.</b>	Stockpiles are stable		<b>Pic 18 Desc.</b>	Current ROW conditions. ROW is stable. ECDs are functional.	



# Visual Site Inspection Report







<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	38684
<b>Inspector</b>	Jordan Davis			<b>Date/Time</b>	6/13/2022 3:00 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12443+75
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12544+06
<b>County</b>	Montgomery	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	91.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	0.00







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







E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Pipe	Acceptable			
Stone Inlet Protection	Acceptable			
Slope Drain Pipe	Acceptable			
Plunge Pool	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Sensitive Resource Buffer	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Erosion Control Blanket	Acceptable			
Rock Construction Entrance	Acceptable			

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

<b>A/E</b>	124300138	<b>Date/Time</b>	6/13/2022 3:00 PM	<b>Report #</b>	38684
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
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 0.0". ROW remains stable throughout the inspection area.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>A/E</b>	124300138	<b>Date/Time</b>	6/13/2022 3:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12450+00		<b>Field Station#</b>	12460+76	
<b>Pic 1 Desc.</b>	Photo shows RCE condition and installed ECDs functioning as designed.		<b>Pic 2 Desc.</b>	Photo shows Wetland W-KL58 and its buffer zone from the coming in side.	
					
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12485+50		<b>Field Station#</b>	12484+00	
<b>Pic 3 Desc.</b>	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		<b>Pic 4 Desc.</b>	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.	
					
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12489+00		<b>Field Station#</b>	12490+00	
<b>Pic 5 Desc.</b>	Photo shows stone inlet protection for slope drain pipe inlet.		<b>Pic 6 Desc.</b>	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.	

<b>A/E</b>	124300138	<b>Date/Time</b>	6/13/2022 3:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12498+00		<b>Field Station#</b>	12504+00	
<b>Pic 7 Desc.</b>	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		<b>Pic 8 Desc.</b>	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.	
					
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12516+50		<b>Field Station#</b>	12520+00	
<b>Pic 9 Desc.</b>	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		<b>Pic 10 Desc.</b>	Photo shows the buffer zone on the going away side for Stream S-EF19.	
					
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12520+50		<b>Field Station#</b>	12527+00	
<b>Pic 11 Desc.</b>	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		<b>Pic 12 Desc.</b>	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.	

<b>A/E</b>	124300138	<b>Date/Time</b>	6/13/2022 3:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12534+00		<b>Field Station#</b>	12533+50	
<b>Pic 13 Desc.</b>	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		<b>Pic 14 Desc.</b>	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.	
					
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12337+50		<b>Field Station#</b>	12541+75	
<b>Pic 15 Desc.</b>	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		<b>Pic 16 Desc.</b>	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.	
					
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12543+50		<b>Field Station#</b>	12519+41	
<b>Pic 17 Desc.</b>	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		<b>Pic 18 Desc.</b>	Photo shows downstream view of Stream S-EF-19 from equipment bridge spanning the stream channel.	



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	38680
<b>Inspector</b>	Bryan Cole			<b>Date/Time</b>	6/13/2022 1:52 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13316+21
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13422+00
<b>County</b>	Franklin	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	90.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.10
				<b>Rain Accumulation Time (days)</b>	1.00

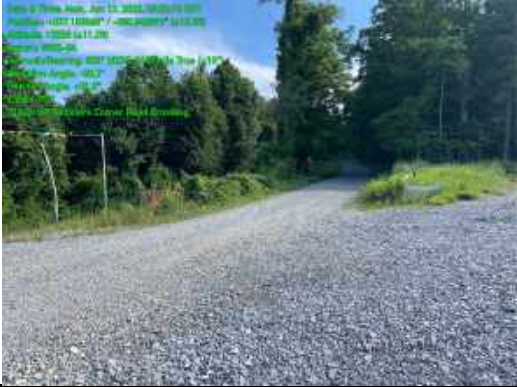





1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) No
3. Is Construction sequence outlined in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

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

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

<b>A/E</b>	124300138	<b>Date/Time</b>	6/13/2022 1:52 PM	<b>Report #</b>	38680
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
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					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>AFE</b>	124300138	<b>Date/Time</b>	6/13/2022 1:52 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	13217+02	<b>Field Station#</b>	13321+47		
<b>Pic 1 Desc.</b>	Private drive in good condition	<b>Pic 2 Desc.</b>	MVP-S-GH15 and corresponding buffer zone in good condition		
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	13323+43	<b>Field Station#</b>	13334+17		
<b>Pic 3 Desc.</b>	MVP-S-GH14 and corresponding buffer zone in good condition	<b>Pic 4 Desc.</b>	MVP-S-GH11 and corresponding buffer zone in good condition		
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	13337+13	<b>Field Station#</b>	13342+00		
<b>Pic 5 Desc.</b>	MVP-S-GH9 and corresponding buffer zone in good condition	<b>Pic 6 Desc.</b>	ROW and ECDs In good condition and stable		

<b>AFE</b>	124300138	<b>Date/Time</b>	6/13/2022 1:52 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	13342+67	<b>Field Station#</b>	13345+50		
<b>Pic 7 Desc.</b>	Websters Corner Road Crossing in good condition	<b>Pic 8 Desc.</b>	Clean water diversion pipe and outlet in good condition		
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	13348+46	<b>Field Station#</b>	13352+23		
<b>Pic 9 Desc.</b>	MVP-S-RR08 and corresponding buffer zone in good condition	<b>Pic 10 Desc.</b>	MVP-S-RR09 and corresponding buffer zone in good condition		
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	13353+00	<b>Field Station#</b>	13358+64		
<b>Pic 11 Desc.</b>	ROW and ECDs in good condition and stable	<b>Pic 12 Desc.</b>	MVP-S-RR11 and corresponding buffer zone in good condition		

<b>A/E</b>	124300138	<b>Date/Time</b>	6/13/2022 1:52 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	0		<b>GPS Location</b>	0	
<b>Field Station#</b>	13365+50		<b>Field Station#</b>	13376+00	
<b>Pic 13 Desc.</b>	ROW and ECDs In good condition and stable		<b>Pic 14 Desc.</b>	ROW and ECDs In good condition and stable	
					
<b>GPS Location</b>	0		<b>GPS Location</b>	0	
<b>Field Station#</b>	13403+00		<b>Field Station#</b>	13413+05	
<b>Pic 15 Desc.</b>	ROW and ECDs In good condition and stable		<b>Pic 16 Desc.</b>	MVP-S-GH15 and corresponding buffer zone in good condition	
					
<b>GPS Location</b>	0		<b>GPS Location</b>	0	
<b>Field Station#</b>	13415+51		<b>Field Station#</b>	13416+00	
<b>Pic 17 Desc.</b>	Cahas Mountain Road Crossing in good condition		<b>Pic 18 Desc.</b>	ROW and ECDs In good condition and stable	



## Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	38765
<b>Inspector</b>	Jonathan Altizer			<b>Date/Time</b>	6/14/2022 3:41 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12119+17
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12284+75
<b>County</b>	Montgomery	<b>Ground</b>	Wet	<b>Temperature (°F)</b>	78.00
<b>Municipality</b>	N/A	<b>Weather</b>	Light Rain	<b>Rain Gauge (in)</b>	0.10
				<b>Rain Accumulation Time (days)</b>	1.00







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







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

<b>AFE</b>	124300138	<b>Date/Time</b>	6/14/2022 3:41 PM	<b>Report #</b>	38765
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Level Spreader	Acceptable				
Other	Acceptable	Permanent Slope Breaker			
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
<p>The VADEQ SWPPP Inspection was performed on this date.</p> <p>There was light rain in the area in the morning hours. Rain gauge at Half Acre of Rocks Road measure .1".</p> <p>An inspection was performed from Station 12119+17 to Station 12284+75. All ECDs observed appeared to be in compliance and well maintained. ROW that has been disturbed and is inactive has been stabilized with either ECB, straw mulch, or permanent or temporary vegetation. Stabilization observed appeared to be adequate. Stream Crossings included in the inspection were S-0011, S-C21, S-C24, S-C25, S-C29, S-MM31, S-C36, S-C33. There were no issues noted at stream crossings or their corresponding buffer areas. Access roads MN-276.03, 275, 274, 273, and 272 were observed and no issues noted.</p> <p>There were no issues observed on this date.</p>					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>AFE</b>	124300138	<b>Date/Time</b>	6/14/2022 3:41 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12280+00		<b>Field Station#</b>	12231+00	
<b>Pic 1 Desc.</b>	Current ROW conditions. ROW is stable. ECDs are functional.		<b>Pic 2 Desc.</b>	Current ROW conditions. ROW is stable. ECDs are functional.	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12207+00		<b>Field Station#</b>	12208+00	
<b>Pic 3 Desc.</b>	Current ROW conditions. ROW is stable. ECDs are functional.		<b>Pic 4 Desc.</b>	Current ROW conditions. ROW is stable. ECDs are functional.	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12192+50		<b>Field Station#</b>	12151+00	
<b>Pic 5 Desc.</b>	Downstream of crossing at Stream S-C21		<b>Pic 6 Desc.</b>	Current ROW conditions. ROW is stable. ECDs are functional.	

<b>A/E</b>	124300138	<b>Date/Time</b>	6/14/2022 3:41 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12156+00		<b>Field Station#</b>	12150+50	
<b>Pic 7 Desc.</b>	Drainage feature is functional		<b>Pic 8 Desc.</b>	Drainage feature is functional	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12161+00		<b>Field Station#</b>	12163+04	
<b>Pic 9 Desc.</b>	Current ROW conditions. ROW is stable. ECDs are functional.		<b>Pic 10 Desc.</b>	Overview of Stream S-C25	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12166+47		<b>Field Station#</b>	12166+47	
<b>Pic 11 Desc.</b>	Overview of Stream S-C24		<b>Pic 12 Desc.</b>	Upstream of crossing at Stream S-C24	

<b>A/E</b>	124300138	<b>Date/Time</b>	6/14/2022 3:41 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12172+00		<b>Field Station#</b>	12179+00	
<b>Pic 13 Desc.</b>	Current ROW conditions. ROW is stable. ECDs are functional.		<b>Pic 14 Desc.</b>	Stockpiles are stable	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12186+00		<b>Field Station#</b>	12141+00	
<b>Pic 15 Desc.</b>	Waterbar is functional		<b>Pic 16 Desc.</b>	Current ROW conditions. ROW is stable. ECDs are functional.	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12138+00		<b>Field Station#</b>	12120+00	
<b>Pic 17 Desc.</b>	Current ROW conditions. ROW is stable. ECDs are functional.		<b>Pic 18 Desc.</b>	Timber mat crossings over Streams and Wetlands are functional	



# Visual Site Inspection Report







<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	38758
<b>Inspector</b>	Dawn McCullough			<b>Date/Time</b>	6/14/2022 6:20 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13141+65
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13316+21
<b>County</b>	Franklin	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	91.00
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.30
				<b>Rain Accumulation Time (days)</b>	1.00

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







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

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

<b>A/E</b>	124300138	<b>Date/Time</b>	6/14/2022 6:20 PM	<b>Report #</b>	38758
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Level Spreader	Acceptable				
Other	Acceptable	Earthen berm			
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
Routine SWPPP inspection was performed from Station Number (Sta. No.) 13141+65 to the Wade's Gap Road Crossing at Sta. No. 13316+21. The rain gauge at MVP-FR-290 measured 0.3 inches of precipitation. The following resources were included in this inspection: S-D14 (MVP-FR-292), S-D13, S-D12, W-D7, S-D11, S-D10, S-D9, W-EF11, W-D4, S-D8, S-II4, and S-GH7. No impacts or any other deficiencies were noted at the streams, their corresponding buffer zones, or wetlands. All other erosion control devices (ECDs) were in overall acceptable condition along the right of way (ROW) and access roads. Rock construction entrances (RCEs) were in acceptable condition. Vegetation was established in restored areas and was establishing in stabilized areas. No additional environmental concerns were observed or noted during this inspection period.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>A/E</b>	124300138	<b>Date/Time</b>	6/14/2022 6:20 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13310+00		<b>Field Station#</b>	13309+09	
<b>Pic 1 Desc.</b>	Right of way stabilized, good vegetative cover.		<b>Pic 2 Desc.</b>	S-GH7, upstream, no right of way impacts observed; stream slightly turbid.	
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13309+09		<b>Field Station#</b>	13306+00	
<b>Pic 3 Desc.</b>	S-GH7, downstream, no right of way impacted noted.		<b>Pic 4 Desc.</b>	Right of way restore, good vegetative cover observed.	
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13261+00		<b>Field Station#</b>	13261+00	
<b>Pic 5 Desc.</b>	Right of way well vegetated, Flanders Road crossing.		<b>Pic 6 Desc.</b>	S-II4, perimeter controls in acceptable condition.	

<b>A/E</b>	124300138	<b>Date/Time</b>	6/14/2022 6:20 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13260+60		<b>Field Station#</b>	13260+60	
<b>Pic 7 Desc.</b>	S-II4, upstream, no right of way impacts noted.		<b>Pic 8 Desc.</b>	S-II4, downstream, no right of way impacts noted.	
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13260+50		<b>Field Station#</b>	13185+00	
<b>Pic 9 Desc.</b>	Right of way stable and well vegetated.		<b>Pic 10 Desc.</b>	Moderate to sparse vegetative cover noted across right of way; area recently re-seeded.	
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13175+00		<b>Field Station#</b>	13161+00	
<b>Pic 11 Desc.</b>	Moderate to sparse vegetative cover noted across right of way; area recently re-seeded.		<b>Pic 12 Desc.</b>	Right of way stabilized, fill slope drains functioning acceptably.	

<b>AFE</b>	124300138	<b>Date/Time</b>	6/14/2022 6:20 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13157+13		<b>Field Station#</b>	13157+13	
<b>Pic 13 Desc.</b>	S-D11, upstream, no right of way impacts noted; slight turbidity noted.		<b>Pic 14 Desc.</b>	S-D11, downstream, no right of way impacts noted.	
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13156+00		<b>Field Station#</b>	13146+50	
<b>Pic 15 Desc.</b>	Right of way stabilized.		<b>Pic 16 Desc.</b>	S-D12 and S-D13, upstream, streams flowing with no right of way impacts observed.	
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13144+00		<b>Field Station#</b>	13141+65	
<b>Pic 17 Desc.</b>	Right of way stabilized.		<b>Pic 18 Desc.</b>	MVP-FR-292, S-D14, no flow present in stream channel.	



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	38803
<b>Inspector</b>	Joe Scott			<b>Date/Time</b>	6/15/2022 3:57 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12865+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13024+00
<b>County</b>	Roanoke	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	86.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	1.00

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






E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			
Sump Pit	Acceptable			
Cleanwater Diversion Berm	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Plunge Pool	Acceptable			
Erosion Control Blanket	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Vegetative Stabilization (Permanent)	Acceptable			

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

<b>A/E</b>	124300138	<b>Date/Time</b>	6/15/2022 3:57 PM	<b>Report #</b>	38803
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Level Spreader	Acceptable				
Other	Acceptable	Permanent Slope Breaker			
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
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.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>AFE</b>	124300138	<b>Date/Time</b>	6/15/2022 3:57 PM	<b>Report #</b>	
<b>Pictures</b>					
<p>Latitude: 37.124223 Longitude: -80.129348 Elevation: 2633.63±10 ft Accuracy: 15.4 ft Time: 06-15-2022 10:06 AM 12866+00 CIS of Bottom Creek Road</p> 		<p>Latitude: 37.124223 Longitude: -80.129348 Elevation: 2614.44±14 ft Accuracy: 15.1 ft Time: 06-15-2022 10:13 AM 12869+00 GAS of Bottom Creek Road Stream S-ST9B Wetland W-EF86</p> 			
<b>GPS Location</b>	See pic for GPS location.		<b>GPS Location</b>	See pic for GPS location.	
<b>Field Station#</b>	12866+00		<b>Field Station#</b>	12869+00	
<b>Pic 1 Desc.</b>	Current ROW conditions.		<b>Pic 2 Desc.</b>	Stream and wetland crossing from the GAS.	
<p>Latitude: 37.128771 Longitude: -80.128771 Elevation: 2609.9±10 ft Accuracy: 13.8 ft Time: 06-15-2022 10:21 AM 12877+00 GAS of Bottom Creek Road Wetland W-KL48</p> 		<p>Latitude: 37.128771 Longitude: -80.128771 Elevation: 2611.85±14 ft Accuracy: 14.1 ft Time: 06-15-2022 10:30 AM 12887+00 GAS of Bottom Creek Road Wetland W-KL49</p> 			
<b>GPS Location</b>	See pic for GPS location.		<b>GPS Location</b>	See pic for GPS location.	
<b>Field Station#</b>	12877+00		<b>Field Station#</b>	12887+00	
<b>Pic 3 Desc.</b>	Wetland crossing W-KL48 from the CIS.		<b>Pic 4 Desc.</b>	Wetland crossing W-KL49 from the CIS.	
<p>Latitude: 37.128881 Longitude: -80.132516 Elevation: 2604.27±8 ft Accuracy: 32.5 ft Time: 06-15-2022 10:32 AM 12888+00 GAS of Bottom Creek Road Stream S-KL55 Wetland W-KL51</p> 		<p>Latitude: 37.148417 Longitude: -80.13395 Elevation: 2606.07±8 ft Accuracy: 12.5 ft Time: 06-15-2022 10:41 AM 12896+00 GAS of Bottom Creek Road Stream S-IJ12 Wetland W-MN7</p> 			
<b>GPS Location</b>	See pic for GPS location.		<b>GPS Location</b>	See pic for GPS location.	
<b>Field Station#</b>	12888+00		<b>Field Station#</b>	12896+00	
<b>Pic 5 Desc.</b>	Downstream side of stream and wetland crossing.		<b>Pic 6 Desc.</b>	Downstream side of stream and wetland crossing.	

A/E	124300138	Date/Time	6/15/2022 3:57 PM	Report #	
Pictures					
<p>Latitude: 37.144317 Longitude: -80.133608 Elevation: 2618.57±18 ft Accuracy: 12.5 ft Time: 06-15-2022 10:48 AM 12893+00 GAS of Bottom Creek Road</p> 			<p>Latitude: 37.144945 Longitude: -80.137474 Elevation: 2720.14±18 ft Accuracy: 12.8 ft Time: 06-15-2022 11:38 AM 12914+00 CIS of RO-286</p> 		
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	12893+00		Field Station#	12914+00	
Pic 7 Desc.	Current ROW conditions.		Pic 8 Desc.	Current ROW conditions.	
<p>Latitude: 37.143657 Longitude: -80.137893 Elevation: 2671.9±18 ft Accuracy: 12.5 ft Time: 06-15-2022 11:42 AM 12922+00 GAS of RO-286 Stream S-EF44</p> 			<p>Latitude: 37.134526 Longitude: -80.137431 Elevation: 2617.55±23 ft Accuracy: 18.7 ft Time: 06-15-2022 11:58 AM 12958+00 GAS of RO-287 Streams S-Y7 and S-Y8</p> 		
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	12922+00		Field Station#	12958+00	
Pic 9 Desc.	Stream crossing S-EF44 from the CIS.		Pic 10 Desc.	Streams S-Y7 and S-Y8 from the CIS.	
<p>Latitude: 37.134536 Longitude: -80.13749 Elevation: 2626.8±94 ft Accuracy: 37.1 ft Time: 06-15-2022 12:01 PM 12957+00 CIS of RO-287 Streams S-Y7 and S-Y9</p> 			<p>Latitude: 37.134724 Longitude: -80.137494 Elevation: 2640.1±94 ft Accuracy: 37.1 ft Time: 06-15-2022 12:03 PM 12956+00 CIS of RO-287</p> 		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location.	
Field Station#	12957+00		Field Station#	12956+00	
Pic 11 Desc.	Landowner's spring box at RO-287.		Pic 12 Desc.	Current ROW conditions.	

A/E	124300138	Date/Time	6/15/2022 3:57 PM	Report #	
Pictures					
					
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	12976+00		Field Station#	12976+00	
Pic 13 Desc.	CWDB and CWDP on the GAS of RO-288.		Pic 14 Desc.	Plunge Pool and CWDP on the GAS of RO-288.	
					
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	12973+00		Field Station#	13000+00	
Pic 15 Desc.	Current ROW conditions.		Pic 16 Desc.	Current ROW conditions.	
					
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	12999+00		Field Station#	13015+00	
Pic 17 Desc.	Current ROW conditions.		Pic 18 Desc.	Current ROW conditions.	



# Visual Site Inspection Report







<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	38792
<b>Inspector</b>	Logan Box			<b>Date/Time</b>	6/15/2022 3:07 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13415+51
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13525+99
<b>County</b>	Franklin	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	85.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	0.00


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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Rock-lined Channel	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			

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

<b>A/E</b>	124300138	<b>Date/Time</b>	6/15/2022 3:07 PM	<b>Report #</b>	38792
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Level Spreader	Acceptable				
Other	Acceptable	Water bar			
Other	Acceptable	Vegetation			
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
<p>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 ECDs at road crossings during routine inspection.</p> <p>Monitored sump pits and end treatment throughout areas of row. Observed level spreaders and water bars throughout the inspection area today.</p> <p>During inspection today there were no environmental issues observed at the time of inspection.</p>					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>AFE</b>	124300138	<b>Date/Time</b>	6/15/2022 3:07 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	00000	<b>GPS Location</b>	0000		
<b>Field Station#</b>	13450+12	<b>Field Station#</b>	13449+00		
<b>Pic 1 Desc.</b>	Monitored water bars and level spreaders during routine inspection. No issues observed at the time of inspection.		<b>Pic 2 Desc.</b>	Observed CFS perimeter ECDs throughout. No environmental issues observed at the time of inspection.	
					
<b>GPS Location</b>	0000	<b>GPS Location</b>	0000		
<b>Field Station#</b>	12494+90	<b>Field Station#</b>	13416+00		
<b>Pic 3 Desc.</b>	Row photo showing vegetation in permanent area. No issues observed at the time of inspection.		<b>Pic 4 Desc.</b>	Monitored ECDs along the row perimeter. No environmental issues observed at the time of inspection.	
					
<b>GPS Location</b>	0000	<b>GPS Location</b>	0000		
<b>Field Station#</b>	13497+12	<b>Field Station#</b>	13453+00		
<b>Pic 5 Desc.</b>	Monitored newly installed ECDs at stream crossing at CAHAS#1 . All in place and functioning at the time of inspection.		<b>Pic 6 Desc.</b>	Monitored CFS along the row during routine inspection of permanent area of the row. No issues were observed at the time of inspection.	

<b>A/E</b>	124300138	<b>Date/Time</b>	6/15/2022 3:07 PM	<b>Report #</b>	
<b>Pictures</b>					
 <p>GPS data: 119°E (T) + 37.042421, -88.027604 +3 m ▲ 484 m</p>		<p>Insert image here</p>		<p>Insert image here</p>	
<b>GPS Location</b>	0000	<b>GPS Location</b>			
<b>Field Station#</b>	13417+00	<b>Field Station#</b>			
<b>Pic 7 Desc.</b>	Observed erosion control blanket and stabilization on hill side above road crossing. No issues observed at the time of inspection.		<b>Pic 8 Desc.</b>		
<p>Insert image here</p>			<p>Insert image here</p>		
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Field Station#</b>		<b>Field Station#</b>			
<b>Pic 9 Desc.</b>			<b>Pic 10 Desc.</b>		
<p>Insert image here</p>			<p>Insert image here</p>		
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Field Station#</b>		<b>Field Station#</b>			
<b>Pic 11 Desc.</b>			<b>Pic 12 Desc.</b>		

<b>A/E</b>	124300138	<b>Date/Time</b>	6/15/2022 3:07 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		



# Visual Site Inspection Report







<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	38804
<b>Inspector</b>	Jordan Davis			<b>Date/Time</b>	6/15/2022 3:44 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12005+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12119+17
<b>County</b>	Montgomery	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	95.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	0.00







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







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

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

<b>AFE</b>	124300138	<b>Date/Time</b>	6/15/2022 3:44 PM	<b>Report #</b>	38804
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Other	Acceptable	Permanent water bar			
Level Spreader	Acceptable				
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b> During todays VA DEQ SWPPP inspection a total of three punch list items reported since the last VA DEQ SWPPP inspection were observed and found to be resolved. (1) Replace triangle diversion dike and fix rills (2) Replace flat CFS (3) Replace deteriorated CFS.					
<b>Comments</b> (Reference above questions as appropriate.) Attended morning virtual conference call for inspection at 6:30am then traveled to MVP-MN-268.01. Here, the VA DEQ SWPPP inspection was preformed 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. - Final result of all areas observed and evaluated in todays inspection were found to be in compliance and have no environmental issues, no off ROW sediment as well as no stream or wetland impacts. - The ECDs observed today appeared to be installed and functioning as designed. Some of the ECDs are showing some wear but are still functioning. Located within todays SWPPP inspection area are the following resources 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. *No punch list items found during todays VA DEQ SWPPP inspection. Crew observed resolving punch list item at station 12118+50.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>A/E</b>	124300138	<b>Date/Time</b>	6/15/2022 3:44 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12008+00		<b>Field Station#</b>	12013+97	
<b>Pic 1 Desc.</b>	Photo shows stabilized ROW conditions in MVP-ATWS-473.		<b>Pic 2 Desc.</b>	Photo shows downstream view of Stream S-G36 from equipment bridge spanning the stream channel.	
					
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12015+84		<b>Field Station#</b>	12031+00	
<b>Pic 3 Desc.</b>	Photo shows upstream view of Stream S-G38 from equipment bridge spanning the stream channel.		<b>Pic 4 Desc.</b>	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.	
					
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12031+51		<b>Field Station#</b>	12035+11	
<b>Pic 5 Desc.</b>	Photo shows downstream view of Stream S-G39 from equipment bridge spanning the stream channel.		<b>Pic 6 Desc.</b>	Photo shows downstream view of Stream S-G40 from equipment bridge spanning the stream channel.	

<b>AFE</b>	124300138	<b>Date/Time</b>	6/15/2022 3:44 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12036+00		<b>Field Station#</b>	12070+00	
<b>Pic 7 Desc.</b>	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		<b>Pic 8 Desc.</b>	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.	
					
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12076+95		<b>Field Station#</b>	12081+75	
<b>Pic 9 Desc.</b>	Photo shows overview of Stream S-MM15 and its buffer zone from the coming in side.		<b>Pic 10 Desc.</b>	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.	
					
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12093+00		<b>Field Station#</b>	12098+44	
<b>Pic 11 Desc.</b>	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		<b>Pic 12 Desc.</b>	Photo shows overview of Stream S-MM13 and its buffer zone from the coming in side.	

<b>A/E</b>	124300138	<b>Date/Time</b>	6/15/2022 3:44 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12101+57		<b>Field Station#</b>	12105+50	
<b>Pic 13 Desc.</b>	Photo shows overview of Stream S-MM11 and its buffer zone from the coming in side.		<b>Pic 14 Desc.</b>	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.	
					
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12112+13		<b>Field Station#</b>	12115+50	
<b>Pic 15 Desc.</b>	Photo shows overview of Stream S-F16A/B and its buffer zone from the going away side.		<b>Pic 16 Desc.</b>	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.	
					
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12110+00		<b>Field Station#</b>	12118+50	
<b>Pic 17 Desc.</b>	Photo shows punch list item resolved. Item consisted of replacing flat CFS.		<b>Pic 18 Desc.</b>	Photo shows environmental crew resolving punch list item. Item consisted of replacing deteriorated CFS.	



# Visual Site Inspection Report







<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	38786
<b>Inspector</b>	Dustin Lyons			<b>Date/Time</b>	6/15/2022 6:07 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12600+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12725+00
<b>County</b>	Roanoke	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	91.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	1.00







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







E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
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			
Slope Drain Pipe	Acceptable			

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

<b>A/E</b>	124300138	<b>Date/Time</b>	6/15/2022 6:07 PM	<b>Report #</b>	38786
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Level Spreader	Acceptable				
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b> No remedial mitigation measures beyond routine ECD maintenance was completed in this area since the SWPPP inspection.					
<b>Comments</b> (Reference above questions as appropriate.) I traveled to the ROW near Honeysuckle Road this morning. No measurable precipitation was recorded at Honeysuckle Road within the last 24 hours.  I performed a SWPPP inspection of the disturbed portions of the ROW between stations 12600+00 and 12725+00 to observe conditions of ECDs, stream crossings and general ROW conditions. The stream crossings observed in this area today included S-IJ50, S-Y13 and S-Y14. I also observed the RCEs at RO-279.01, RO-280 and Honeysuckle Road.  ECDs appeared to be functioning as designed and were in good repair. No erosion or sedimentation was observed during this inspection.  No environmental issues, off-ROW sediment or stream impacts were observed during this SWPPP inspection.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>A/E</b>	124300138	<b>Date/Time</b>	6/15/2022 6:07 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	12687+00		<b>Field Station#</b>	12691+00	
<b>Pic 1 Desc.</b>	Photo shows the ROW condition. ECDs are installed and functioning as designed.		<b>Pic 2 Desc.</b>	Photo shows the level spreader.	
					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	12635+00		<b>Field Station#</b>	12638+00	
<b>Pic 3 Desc.</b>	Photo shows the ROW condition. ECDs are installed and functioning as designed.		<b>Pic 4 Desc.</b>	Photo shows the ROW condition. ECDs are installed and functioning as designed.	
					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	12627+00		<b>Field Station#</b>	12624+00	
<b>Pic 5 Desc.</b>	Photo shows the ROW condition. ECDs are installed and functioning as designed.		<b>Pic 6 Desc.</b>	Photo shows the ROW condition. ECDs are installed and functioning as designed.	

<b>A/E</b>	124300138	<b>Date/Time</b>	6/15/2022 6:07 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	12619+00		<b>Field Station#</b>	12616+00	
<b>Pic 7 Desc.</b>	Photo shows the ROW condition. ECDs are installed and functioning as designed.		<b>Pic 8 Desc.</b>	Photo shows the ROW condition. ECDs are installed and functioning as designed.	
					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	12614+00		<b>Field Station#</b>	12613+00	
<b>Pic 9 Desc.</b>	Photo shows the slope drain.		<b>Pic 10 Desc.</b>	Photo shows the ROW condition. ECDs are installed and functioning as designed.	
					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	12702+00		<b>Field Station#</b>	12704+00	
<b>Pic 11 Desc.</b>	Photo shows the ROW condition. ECDs are installed and functioning as designed.		<b>Pic 12 Desc.</b>	Photo shows the ROW condition. ECDs are installed and functioning as designed.	

<b>A/E</b>	124300138	<b>Date/Time</b>	6/15/2022 6:07 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	12715+00		<b>Field Station#</b>	12715+80	
<b>Pic 13 Desc.</b>	Photo shows the bridge over streams S-Y13 and S-Y14.		<b>Pic 14 Desc.</b>	Photo shows S-Y13 downstream from the bridge.	
					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	12716+20		<b>Field Station#</b>	12716+20	
<b>Pic 15 Desc.</b>	Photo shows S-Y14 downstream from the bridge.		<b>Pic 16 Desc.</b>	Photo shows the bridge over stream S-Y14.	
					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	12715+80		<b>Field Station#</b>	12716+50	
<b>Pic 17 Desc.</b>	Photo shows the bridge over stream S-Y13.		<b>Pic 18 Desc.</b>	Photo shows the ROW condition. ECDs are installed and functioning as designed.	



# Visual Site Inspection Report







<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	38823
<b>Inspector</b>	Pat Davis			<b>Date/Time</b>	6/16/2022 4:00 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	+0
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	+0
<b>County</b>	Roanoke	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	95.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	0.00

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

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

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

<b>A/E</b>	124300138	<b>Date/Time</b>	6/16/2022 4:00 PM	<b>Report #</b>	38823
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b> Contractor continues to pick up and remove loose trash. Crews cleaning up fluid deposits on the stone and place secondary containments when needed. Crews continue to pump stormwater from containments as needed. Crew Preform maintenance on stone when needed. Crews preform maintenance on compost filter sock along LOD as needed. Preform maintenance on toilets as needed. Crew preforms maintenance on triple stack compost filter sock as needed.					
<b>Comments</b> (Reference above questions as appropriate.) (Summary Spread 10) EI preformed SWPPP Inspection on Yard MVP-LY-049 Check raingauge and found 0 rainfall. Both rock entrances had no sediment of debris on the stone. The rock entrance on the center drive has had smaller stone applied over larger stone. The trays and containments under the toilets, trays were holding fluids. Check the condition of the posted project documents at the entrance. The restoration supplies were under cover. EI inspected the area around the stored trucks and trailers for new leaks. No new leaks noted. EI checked the boundary of the LOD and found the triple stack compost filter sock and the safety fence, triple stack compost filter sock was functioning, and is being over grown with vegetation. EI inspected the area around and under the equipment stored in the yard for leaks. No new leaks noted. No fluids or debris were found around the hazardous waste dumpster. The compost filter sock was in place and functioning around the sand pile. EI inspected the area around the temporary trash transfer pit, was holding debris. No loose trash noted around the north dumpster or in the yard. 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 two areas approximately 60 feet and 120 feet west of the feature W-CV21B. No impacts to feature. These areas are not stabilized. 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. EI observed the metal only dumpster has been removed from the yard. No other environmental issues were noted during todays inspection.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>AFE</b>	124300138	<b>Date/Time</b>	6/16/2022 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	MVP-LY-049 See photo for gps data	<b>GPS Location</b>	MVP-LY-049 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 1 Desc.</b>	Rock entrance no center drive. Larger stone has been covered with smaller stone. Looking S.	<b>Pic 2 Desc.</b>	Rock entrance on north drive. No sediment or debris on stone. Looking SW.		
					
<b>GPS Location</b>	MVP-LY-049 See photo for gps data	<b>GPS Location</b>	MVP-LY-049 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 3 Desc.</b>	Trays and containment under toilets. Trays holding fluids. Looking N.	<b>Pic 4 Desc.</b>	Posted project documents at the main entrance. Looking E.		
					
<b>GPS Location</b>	MVP-LY-049 See photo for gps data	<b>GPS Location</b>	MVP-LY-049 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 5 Desc.</b>	Restoration supplies under cover. Looking NE.	<b>Pic 6 Desc.</b>	Checked stored vehicles for new leaks. No new leaks noted. Looking N.		

<b>AFE</b>	124300138	<b>Date/Time</b>	6/16/2022 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	MVP-LY-049 See photo for gps data	<b>GPS Location</b>	MVP-LY-049 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 7 Desc.</b>	Triple stack compost filter sock and safety fence along north LOD. Looking NE.	<b>Pic 8 Desc.</b>	Safety fence and triple stack compost filter sock along east LOD. Overgrown with vegetation. Looking SE.		
					
<b>GPS Location</b>	MVP-LY-049 See photo for gps data	<b>GPS Location</b>	MVP-LY-049 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 9 Desc.</b>	Safety fence and triple stack compost filter sock along south LOD. Overgrown with vegetation. Looking SW.	<b>Pic 10 Desc.</b>	Checked stored equipment for new leaks. No new leaks noted. Looking SW.		
					
<b>GPS Location</b>	MVP-LY-049 See photo for gps data	<b>GPS Location</b>	MVP-LY-049 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 11 Desc.</b>	No fluids or deposits around hazardous waste dumpster. Looking NW.	<b>Pic 12 Desc.</b>	Compost filter sock in place and functioning around sand pile. Looking W.		

<b>AFE</b>	124300138	<b>Date/Time</b>	6/16/2022 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	MVP-LY-049 See photo for gps data		<b>GPS Location</b>	MVP-LY-049 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 13 Desc.</b>	Temporary trash transfer pit holding debris. Looking NW.		<b>Pic 14 Desc.</b>	No loose trash around north dumpster or in the yard. Looking W.	
					
<b>GPS Location</b>	MVP-LY-049 See photo for gps data		<b>GPS Location</b>	MVP-LY-049 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 15 Desc.</b>	Landowner soil disturbance along triple stack compost filter. Area not stabilized. Looking W.		<b>Pic 16 Desc.</b>	Landowner soil disturbance along feature W-CV21A. Area not stabilized. Look NW.	
					
<b>GPS Location</b>	MVP-LY-049 See photo for gps data		<b>GPS Location</b>	MVP-LY-049 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 17 Desc.</b>	Landowner soil disturbance west of feature W-CV21B. Looking W.		<b>Pic 18 Desc.</b>	Landowner soil disturbance and debris piled along triple stack compost filter sock and east of feature W-CV21B. Looking SW.	



# Visual Site Inspection Report







<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	38839
<b>Inspector</b>	Logan Box			<b>Date/Time</b>	6/16/2022 3:45 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13525+99
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13670+00
<b>County</b>	Franklin	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	90.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	0.00



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

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

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

<b>A/E</b>	124300138	<b>Date/Time</b>	6/16/2022 3:45 PM	<b>Report #</b>	38839
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
Traveled and inspected all ECDs throughout the row, monitored vegetation growth throughout. Inspected all stream and wetland crossings, checked equipment bridges and protection. Monitored RCEs and ECDs at road crossings during routine inspection. Monitored sump pits and end treatment throughout areas of row. During inspection today there were no environmental issues observed at the time of inspection.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>A/E</b>	124300138	<b>Date/Time</b>	6/16/2022 3:45 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	0000	<b>GPS Location</b>	000		
<b>Field Station#</b>	13651+00	<b>Field Station#</b>	13657+20		
<b>Pic 1 Desc.</b>	Observed perimeter CFS along the row where farming activities have been done adjacent to the row. All in place and functioning at the time of inspection.		<b>Pic 2 Desc.</b>	Monitored sump pit and end treatment during routine inspection today. All functioning at the time of inspection.	
					
<b>GPS Location</b>	0000	<b>GPS Location</b>	0000		
<b>Field Station#</b>	13664+90	<b>Field Station#</b>	13562+48		
<b>Pic 3 Desc.</b>	Monitored equipment bridge and ECDs at stream crossing , photo showing stabilization up row from crossing.		<b>Pic 4 Desc.</b>	Monitored sump pit and end treatment. No issues observed at the time of inspection.	
					
<b>GPS Location</b>	0000	<b>GPS Location</b>	0000		
<b>Field Station#</b>	13552+88	<b>Field Station#</b>	13558+00		
<b>Pic 5 Desc.</b>	Additional photo showing permanent vegetation area with equipment bridge in place and ECDs functioning.		<b>Pic 6 Desc.</b>	Vegetation observation photo showing good coverage in permanent area of row.	

<b>A/E</b>	124300138	<b>Date/Time</b>	6/16/2022 3:45 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	0000	<b>GPS Location</b>	0000		
<b>Field Station#</b>	13659+55	<b>Field Station#</b>	13659+10		
<b>Pic 7 Desc.</b>	Monitored reinforced silt fence along the row . No environmental issues observed at the time of inspection.		<b>Pic 8 Desc.</b>	Observed equipment bridges over stream crossing during row inspections today. No issues were observed with the bridge or	
Insert image here		Insert image here			
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Field Station#</b>		<b>Field Station#</b>			
<b>Pic 9 Desc.</b>			<b>Pic 10 Desc.</b>		
Insert image here		Insert image here			
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Field Station#</b>		<b>Field Station#</b>			
<b>Pic 11 Desc.</b>			<b>Pic 12 Desc.</b>		

<b>A/E</b>	124300138	<b>Date/Time</b>	6/16/2022 3:45 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		



## Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	38849
<b>Inspector</b>	Jordan Davis			<b>Date/Time</b>	6/16/2022 3:00 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12284+75
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12443+75
<b>County</b>	Montgomery	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	90.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	0.00







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







E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Pipe	Acceptable			
Stone Inlet Protection	Acceptable			
Cleanwater Diversion Berm	Acceptable			
Plunge Pool	Acceptable			
Erosion Control Blanket	Acceptable			
Sensitive Resource Buffer	Acceptable			
Silt Fence (Reinforce Filter Fence)	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

<b>AFE</b>	124300138	<b>Date/Time</b>	6/16/2022 3:00 PM	<b>Report #</b>	38849
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
<p>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-277.0</p> <p>- Environmental crew walked with E.I during todays VA DEQ SWPPP inspection maintaining ECDs.</p> <p>* No punch list items found during todays VA DEQ SWPPP Inspection.</p>					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>A/E</b>	124300138	<b>Date/Time</b>	6/16/2022 3:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12298+00		<b>Field Station#</b>	12316+50	
<b>Pic 1 Desc.</b>	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		<b>Pic 2 Desc.</b>	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.	
					
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12324+00		<b>Field Station#</b>	12328+00	
<b>Pic 3 Desc.</b>	Photo shows stabilized ROW conditions and environmental employees tightening SSF fabric on chain link.		<b>Pic 4 Desc.</b>	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.	
					
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12333+50		<b>Field Station#</b>	12340+00	
<b>Pic 5 Desc.</b>	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		<b>Pic 6 Desc.</b>	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.	

<b>A/E</b>	124300138	<b>Date/Time</b>	6/16/2022 3:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12345+00		<b>Field Station#</b>	12361+50	
<b>Pic 7 Desc.</b>	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		<b>Pic 8 Desc.</b>	Photo shows stabilized ROW conditions and environmental employees tightening SSF fabric on chain link.	
					
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12368+50		<b>Field Station#</b>	12374+16	
<b>Pic 9 Desc.</b>	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		<b>Pic 10 Desc.</b>	Photo shows view of Stream S-0016 standing on the upstream side.	
					
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12373+28		<b>Field Station#</b>	12380+04	
<b>Pic 11 Desc.</b>	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		<b>Pic 12 Desc.</b>	Photo shows upstream view of Stream S-NN19 from equipment bridge spanning the stream channel.	

<b>A/E</b>	124300138	<b>Date/Time</b>	6/16/2022 3:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12383+00		<b>Field Station#</b>	12391+00	
<b>Pic 13 Desc.</b>	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		<b>Pic 14 Desc.</b>	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.	
					
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12401+00		<b>Field Station#</b>	12410+00	
<b>Pic 15 Desc.</b>	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		<b>Pic 16 Desc.</b>	Photo shows plunge pool for clean water diversion outlet.	
					
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12422+00		<b>Field Station#</b>	12441+70	
<b>Pic 17 Desc.</b>	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		<b>Pic 18 Desc.</b>	Photo shows overview of Stream S-NN16 from the going away side.	



# Visual Site Inspection Report







<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	38821
<b>Inspector</b>	Pat Davis			<b>Date/Time</b>	6/16/2022 4:00 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	+0
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	+0
<b>County</b>	Montgomery	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	75.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	0.00







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

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

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

<b>AFE</b>	124300138	<b>Date/Time</b>	6/16/2022 4:00 PM	<b>Report #</b>	38821
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b> Contractor continues to pick up and remove loose trash. Crews cleaning up fluid deposits on the stone and place secondary containments when needed. Crews continue to pump stormwater from containments as needed. Crew Preform maintenance on stone when needed. Crews preform maintenance on compost filter sock along LOD as needed. Preform maintenance on toilets as needed.					
<b>Comments</b> (Reference above questions as appropriate.) (Summary Spread 9) EI preformed SWPPP Inspection on Yard MVP-PY-006. Check the rain gauge and found 0 rainfall. 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 was functioning, but becoming overgrown with vegetation. EI check status of the spoil pile on the VDOT property adjacent to LOD. The soil pile is not stabilized. The four poly lined/rock berm containments were free of stormwater. The secondary containment under the used oil containers was free of fluids. The secondary containment under the full containers of DEF was free of fluids. EI checked for fluid deposits around the parked equipment, and vehicles in the yard. No new fluid deposits were located under the vehicles or equipment. No loose trash was located around the dumpsters or in the yard. EI observed no fluids or deposits around the hazardous waste dumpsters. The trays and containment under toilets, trays were holding fluids. The secondary containment under the light plants were free of fluids. The Off Road Fuel unit containment was holding stormwater. EI checked the internal drip pan and internal fittings in the Off Road bulk fuel unit. The drip pan was free of fluid, and no leaky internal fittings were found. No fluids spills were found on the south side of the Blue Bulk fuel tanks. The secondary containment under the DEF container was free of fluids. The containment around the Blue Bulk Fuel Tank was holding stormwater. The Blue Bulk fuel tanks were inspected for leaky internal fittings. No leaky internal fittings were noted. The secondary containments for tankers off loading fuel at both the Blue Bulk Fuel tank and Off Road Fuel tanks were in place. EI inspected the nozzles, swivel fittings on both side of the Blue Bulk Fuel tanks. No fitting or nozzles were leaking, the drip pans were on site. EI checked the triple stack compost filter sock along the yard LOD was functioning, but becoming overgrown with vegetation. No other environmental issues were noted during todays inspection.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>A/E</b>	124300138	<b>Date/Time</b>	6/16/2022 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	MVP-PY-006 See photo for gps data	<b>GPS Location</b>	MVP-PY-006 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 1 Desc.</b>	Condition of rock entrance on north drive. No sediment or debris on stone. No stone on public roadway. Looking NE.		<b>Pic 2 Desc.</b>	Condition of posted project documents at the main entrance. Looking SW.	
					
<b>GPS Location</b>	MVP-PY-006 See photo for gps data	<b>GPS Location</b>	MVP-PY-006 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 3 Desc.</b>	Signage and triple stack compost filter sock at feature W-008. Looking E.		<b>Pic 4 Desc.</b>	Status of spoil pile adjacent to LOD on VDOT property. Looking SW.	
					
<b>GPS Location</b>	MVP-PY-006 See photo for gps data	<b>GPS Location</b>	MVP-PY-006 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 5 Desc.</b>	Poly lined rock berm containments holding stormwater. Looking SW.		<b>Pic 6 Desc.</b>	Secondary containment under used oil containers free of fluids. Looking SE.	

<b>AFE</b>	124300138	<b>Date/Time</b>	6/16/2022 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	MVP-PY-006 See photo for gps data	<b>GPS Location</b>	MVP-PY-006 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 7 Desc.</b>	No loose trash around dumpsters or in the yard. Looking N.	<b>Pic 8 Desc.</b>	Tray and containment under toilet. Tray holding fluids. Looking NW.		
					
<b>GPS Location</b>	MVP-PY-006 See photo for gps data	<b>GPS Location</b>	MVP-PY-006 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 9 Desc.</b>	Secondary containment under light plant. Free of fluids. Looking NW.	<b>Pic 10 Desc.</b>	Off Road Fuel unit containment holding stormwater. Looking N.		
					
<b>GPS Location</b>	MVP-PY-006 See photo for gps data	<b>GPS Location</b>	MVP-PY-006 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 11 Desc.</b>	Off Road Fuel unit no leaky internal fittings. Looking NW.	<b>Pic 12 Desc.</b>	Off Road Fuel unit internal drip pan free of fluids. Looking SW.		

<b>AFE</b>	124300138	<b>Date/Time</b>	6/16/2022 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	MVP-PY-006 See photo for gps data	<b>GPS Location</b>	MVP-PY-006 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 13 Desc.</b>	Blue Bulk Fuel tanks no fluids spilled south of tanks. Looking NE.	<b>Pic 14 Desc.</b>	Secondary containment under DEF container free of fluids. Looking N.		
					
<b>GPS Location</b>	MVP-PY-006 See photo for gps data	<b>GPS Location</b>	MVP-PY-006 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 15 Desc.</b>	Blue Bulk Fuel tanks containment holding stormwater. Looking N.	<b>Pic 16 Desc.</b>	Blue Bulk Fuel tanks no leaky internal fittings. Looking NW.		
					
<b>GPS Location</b>	MVP-PY-006 See photo for gps data	<b>GPS Location</b>	MVP-PY-006 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 17 Desc.</b>	Blue Bulk Fuel tanks Secondary containments in place for tankers offloading fuel. Looking W.	<b>Pic 18 Desc.</b>	Triple stack compost filter sock along East LOD overgrown with vegetation. Looking S.		



## Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	38859
<b>Inspector</b>	Joe Scott			<b>Date/Time</b>	6/16/2022 8:04 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13024+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13141+65
<b>County</b>	Franklin	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	90.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	1.00







- |   |     |
|---|-----|
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?   | Yes |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings?<br>(If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)          | No  |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) | Yes |
| 4. 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	Acceptable			
Sump Pit	Acceptable			
Slope Drain Pipe	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Equipment Bridge	Acceptable			





### 5. Site Conditions

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

<b>A/E</b>	124300138	<b>Date/Time</b>	6/16/2022 8:04 PM	<b>Report #</b>	38859
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Level Spreader	Acceptable				
Other	Acceptable	Permanent Slope Breaker			
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b> Clean water diversion outlet CFS replaced due to deteriorating condition on access road FR-290.					
<b>Comments</b> (Reference above questions as appropriate.) Attended the 6:30am virtual MVP inspection meeting. Traveled to access road FR-289 and reported the rainfall accumulation total from the rain gauge for Callaway Road. 0.0" total precipitation. 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, and S-D17/14, 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. P1 silt fence on the GAS of access FR-289 was significantly damaged by wildlife. The issue was added to the punch list to be corrected by the contractor. The punch list item was completed by the end of the work day. All other ECD's and BMP's throughout the inspected area remain in place and functional. No stream or wetland impacts were observed today.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300138	Date/Time	6/16/2022 8:04 PM	Report #	
Pictures					
<div>Latitude: 37.125144 Longitude: -80.121149 Elevation: 2541.11±48 ft Accuracy: 30.5 ft Time: 06-16-2022 09:42 AM 13024+00 CIS of FR-289</div> 			<div>Latitude: 37.125537 Longitude: -80.121058 Elevation: 2606.82±20 ft Accuracy: 27.6 ft Time: 06-16-2022 09:45 AM 13025+50 CIS of FR-289 Streams S-G24 and S-G25</div> 		
GPS Location	See pic		GPS Location	See pic	
Field Station#	13024+00		Field Station#	13025+50	
Pic 1 Desc.	GAS of streams S-G24 and S-G25.		Pic 2 Desc.	Streams S-G24 and S-G25 from the GAS.	
<div>Latitude: 37.127407 Longitude: -80.117996 Elevation: 2752.23±15 ft Accuracy: 12.5 ft Time: 06-16-2022 09:56 AM 13039+00 GAS of FR-289 replace damaged P1</div> 			<div>Latitude: 37.127611 Longitude: -80.116454 Elevation: 2666.24±11 ft Accuracy: 12.5 ft Time: 06-16-2022 10:08 AM 13043+75 GAS of FR-289 Stream S-H1</div> 		
GPS Location	See pic.		GPS Location	See pic	
Field Station#	13039+00		Field Station#	13043+75	
Pic 3 Desc.	Multiple signs of bear activity damaging P1 silt fence on GAS of FR-289. Added to the Punch List.		Pic 4 Desc.	Stream S-H1 from the GAS.	
<div>Latitude: 37.128583 Longitude: -80.113974 Elevation: 2810.79±10 ft Accuracy: 12.5 ft Time: 06-16-2022 10:18 AM 13052+00 GAS of FR-289 landowner utv activities</div> 			<div>Latitude: 37.127443 Longitude: -80.111958 Elevation: 2701.12±48 ft Accuracy: 30.5 ft Time: 06-16-2022 10:30 AM 13060+00 CIS of FR-290 Streams S-G26 and S-G27</div> 		
GPS Location	See pic		GPS Location	See pic	
Field Station#	13052+00		Field Station#	13060+00	
Pic 5 Desc.	Landowner UTV activities inside the ROW. No signs of sedimentation or erosion at this time. Significant vegetation in throughout the area.		Pic 6 Desc.	Streams S-G26 and S-G27 from the CIS slope.	

<b>AFE</b>	124300138	<b>Date/Time</b>	6/16/2022 8:04 PM	<b>Report #</b>	
<b>Pictures</b>					
				<p>Latitude: 37.124216 Longitude: -80.114846 Elevation: 2573.39±19 ft Accuracy: 12.5 ft Time: 06-16-2022 10:56 AM 13061+44 Access Road FR-290 Stream S-RR18</p>	
<b>GPS Location</b>	See pic	<b>GPS Location</b>	See pic		
<b>Field Station#</b>	13141+65	<b>Field Station#</b>	13061+44		
<b>Pic 7 Desc.</b>	Stream S-D17/14 at access road FR-292.	<b>Pic 8 Desc.</b>	Stream S-RR18 at access road FR-290.		
				<p>Latitude: 37.123874 Longitude: -80.115559 Elevation: 2591.96±14 ft Accuracy: 12.5 ft Time: 06-16-2022 10:59 AM 13061+44 Access Road FR-290 Stream S-RR16</p>	
<b>GPS Location</b>	See pic	<b>GPS Location</b>	See pic		
<b>Field Station#</b>	13061+44	<b>Field Station#</b>	13061+44		
<b>Pic 9 Desc.</b>	CWDB outlet CFS replaced recently because of deteriorating fabric.	<b>Pic 10 Desc.</b>	Stream S-RR16 at access road FR-290.		
				<p>Latitude: 37.124216 Longitude: -80.114846 Elevation: 2573.39±19 ft Accuracy: 12.5 ft Time: 06-16-2022 10:56 AM 13061+44 Access Road FR-290 Stream S-RR18</p>	
<b>GPS Location</b>	See pic	<b>GPS Location</b>	See pic		
<b>Field Station#</b>	13137+78	<b>Field Station#</b>	13137+78		
<b>Pic 11 Desc.</b>	Current ROW conditions.	<b>Pic 12 Desc.</b>	Stream crossing S-D17/14 from the CIS.		

<b>A/E</b>	124300138	<b>Date/Time</b>	6/16/2022 8:04 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See pic	<b>GPS Location</b>	See pic		
<b>Field Station#</b>	13179+00	<b>Field Station#</b>	13179+00		
<b>Pic 13 Desc.</b>	Current ROW conditions	<b>Pic 14 Desc.</b>	Downstream side of stream S-D17/14		
					
<b>GPS Location</b>	See pic	<b>GPS Location</b>	See pic		
<b>Field Station#</b>	13090+00	<b>Field Station#</b>	13116+50		
<b>Pic 15 Desc.</b>	Landowner UTV activities inside the ROW. No signs of sedimentation or erosion at this time. Significant vegetation in throughout the area.	<b>Pic 16 Desc.</b>	Current ROW conditions.		
					
<b>GPS Location</b>	See pic	<b>GPS Location</b>	See pic		
<b>Field Station#</b>	13100+00	<b>Field Station#</b>	13039+00		
<b>Pic 17 Desc.</b>	Current ROW conditions	<b>Pic 18 Desc.</b>	P1 silt fence replaced where damaged.		



# Visual Site Inspection Report







<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	38882
<b>Inspector</b>	Jordan Davis			<b>Date/Time</b>	6/17/2022 3:00 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12443+75
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12544+06
<b>County</b>	Montgomery	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	91.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.10
				<b>Rain Accumulation Time (days)</b>	1.00








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







E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Plunge Pool	Acceptable			
Slope Drain Pipe	Acceptable			
Stone Inlet Protection	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Sensitive Resource Buffer	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			

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

<b>A/E</b>	124300138	<b>Date/Time</b>	6/17/2022 3:00 PM	<b>Report #</b>	38882
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b> No remedial measures needed since the last VA DEQ SWPPP inspection within the area.					
<b>Comments</b> (Reference above questions as appropriate.) Environmental Inspector (EI) attended the daily 6:30am online inspector's "Teams" meeting.  EI performed SWPPP inspection for the section between Highway 11 and Yellow Finch Lane, stations 12443+75 to 12544+06. EI inspected the following resources: S-KL32 (Acc. 278.01), S-EF20b (Acc. 278.01), S-EF54 (Acc. 278.01), S-EF19, W-KL58, S-CD12b, and S-I1.  Access roads observed included MLV-28, and MN-278.01.  No impacts or any other deficiencies were observed at any of these resources or their corresponding buffer zones or at the access roads. ECDs are in satisfactory condition and functioning properly.  Precipitation for the last 24 hours was measured at 0.1". ROW remains stable throughout the inspection area.  No punch list items found during today's VA DEQ SWPPP inspection.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>A/E</b>	124300138	<b>Date/Time</b>	6/17/2022 3:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12450+00		<b>Field Station#</b>	12455+21	
<b>Pic 1 Desc.</b>	Photo shows RCE condition where ST RTE 603 Cove Hollow road meets ROW.		<b>Pic 2 Desc.</b>	Photo shows overview of Stream and equipment bridge spanning the stream channel for Stream S-CS12b.	
					
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12460+76		<b>Field Station#</b>	12484+00	
<b>Pic 3 Desc.</b>	Photo shows overview of Wetland W-KL58 and its buffer zone from the coming in side.		<b>Pic 4 Desc.</b>	Photo shows equipment bridge spanning clean water diversion and stabilized ROW conditions.	
					
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12483+00		<b>Field Station#</b>	12487+50	
<b>Pic 5 Desc.</b>	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		<b>Pic 6 Desc.</b>	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.	

<b>A/E</b>	124300138	<b>Date/Time</b>	6/17/2022 3:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12498+00		<b>Field Station#</b>	12504+00	
<b>Pic 7 Desc.</b>	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		<b>Pic 8 Desc.</b>	Photo shows the stabilized ROW conditions along with clean water diversion berm, clean water diversion pipe and plunge pool.	
					
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12512+00		<b>Field Station#</b>	12520+50	
<b>Pic 9 Desc.</b>	Photo shows stabilized side slope along the ROW and all ECDs are installed and functioning as designed.		<b>Pic 10 Desc.</b>	Photo shows stabilized ROW conditions on the going away side of Stream S-EF19.	
					
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12519+41		<b>Field Station#</b>	12519+41	
<b>Pic 11 Desc.</b>	Photo shows upstream view of Stream S-EF19 from the equipment bridge spanning the stream channel.		<b>Pic 12 Desc.</b>	Photo shows downstream view of Stream S-EF19 from the equipment bridge spanning the stream channel.	

A/E	124300138	Date/Time	6/17/2022 3:00 PM	Report #	
Pictures					
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12517+00		Field Station#	12523+50	
Pic 13 Desc.	Photo shows stabilized ROW conditions on hill on the coming in side of Stream S-EF19.		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#	12527+00		Field Station#	12533+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 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#	12538+00		Field Station#	12541+50	
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 stabilized ROW conditions with P1 silt fence checks installed on hill leading to MVP-MN-278.01.	



# Visual Site Inspection Report







<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	38900
<b>Inspector</b>	Dawn McCullough			<b>Date/Time</b>	6/17/2022 2:21 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13316+21
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13422+00
<b>County</b>	Franklin	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	95.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.50
				<b>Rain Accumulation Time (days)</b>	1.00

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




E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm				
Compost Filter Berm	Communication	72 hr; clean checks	Addressed	6/17/2022
Equipment Bridge				
Erosion Control Blanket	Communication	72 hr; re-stabilize	Addressed	6/17/2022
Rock Construction Entrance				
Silt Fence (Filter Fabric Fence)				
Silt Fence (Reinforced Filter Fabric Fence)				
Sump Pit	Communication	72 hr; clean sump	Addressed	6/17/2022
Other - Explain in Comments	Communication	72 hr; rake rills in gravel driveway	Addressed	6/17/2022

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

<b>A/E</b>	124300138	<b>Date/Time</b>	6/17/2022 2:21 PM	<b>Report #</b>	38900
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Level Spreader	Acceptable				
Other	Acceptable	Earthen berm			
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
<p>A routine SWPPP inspection was performed from Station Number (Sta. No.) 13316+21 to Sta. No. 13422+00. Resources observed during this inspection include: 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 right of way (ROW) impacts were observed at any of these streams or their corresponding buffer zones. Private driveway at Sta. No 13317+02 had notable erosion in gravel above and below the deflector; compost filter sock (CFS) checks previously installed to catch run off from driveway on south side of ROW were full of sediment and gravel from driveway. Environmental concerns added to the daily Punch List and completed same day. Private driveway at Sta. No. 13355+28 (Gun Club) was in acceptable condition. A sump at approximate Sta. No. 13329+00 was cleaned during this inspection period and was added to the Punch List as a maintenance item. No off ROW impacts were observed in this inspection area and no other additional environmental concerns were noted during this inspection period.</p>					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300138	Date/Time	6/17/2022 2:21 PM	Report #	
Pictures					
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13317+02		Field Station#	13316+55	
Pic 1 Desc.	Erosional channel noted along private drive; added to Punch List.		Pic 2 Desc.	CFS full of sediment and gravel from private drive; added to Punch List.	
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13321+47		Field Station#	13321+47	
Pic 3 Desc.	S-GH15, silt fence perimeter controls in acceptable condition.		Pic 4 Desc.	S-GH15, upstream, no right of way impacts observed.	
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13323+43		Field Station#	13325+30	
Pic 5 Desc.	S-GH14, silt fence perimeter controls were in acceptable condition.		Pic 6 Desc.	S-GH14, upstream looking downstream, long term bank erosion along right descending bank present.	

<b>AFE</b>	124300138	<b>Date/Time</b>	6/17/2022 2:21 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13329+00		<b>Field Station#</b>	13334+17	
<b>Pic 7 Desc.</b>	Punch List item completed: sump cleaned, sump material stabilized.		<b>Pic 8 Desc.</b>	S-GH11, silt fence perimeter controls in acceptable condition.	
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13334+17		<b>Field Station#</b>	13337+13	
<b>Pic 9 Desc.</b>	S-GH11, downstream, no right of way impacts noted.		<b>Pic 10 Desc.</b>	S-GH9, downstream, no right of way impacts observed.	
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13348+46		<b>Field Station#</b>	13352+23	
<b>Pic 11 Desc.</b>	S-RR08, right of way stabilized, silt fence controls in acceptable condition.		<b>Pic 12 Desc.</b>	S-RR09, right of way stabilized, silt fence controls in acceptable condition.	

<b>AFE</b>	124300138	<b>Date/Time</b>	6/17/2022 2:21 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13358+64		<b>Field Station#</b>	13403+00	
<b>Pic 13 Desc.</b>	S-RR11, right of way stabilized, silt fence controls in acceptable condition.		<b>Pic 14 Desc.</b>	Right of way stabilized, moderate to sparse vegetative cover noted.	
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13365+30		<b>Field Station#</b>	13413+05	
<b>Pic 15 Desc.</b>	Right of way stabilized.		<b>Pic 16 Desc.</b>	S-IJ1, silt fence perimeter controls in acceptable condition.	
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13316+50		<b>Field Station#</b>	13317+02	
<b>Pic 17 Desc.</b>	Punch List item completed, clean CFS checks and washed out area re-stabilize.		<b>Pic 18 Desc.</b>	Punch List item completed: rake rilling along private drive.	



# Visual Site Inspection Report







<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	38921
<b>Inspector</b>	Jonathan Altizer			<b>Date/Time</b>	6/17/2022 3:34 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12725+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12865+00
<b>County</b>	Roanoke	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	83.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	1.00







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

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

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

<b>A/E</b>	124300138	<b>Date/Time</b>	6/17/2022 3:34 PM	<b>Report #</b>	38921
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
<p>The VADEQ SWPPP Inspection was performed on this date.</p> <p>An inspection was performed from Station 12725+00 to Station 12865+00. All ECDs observed appeared to be in compliance and well maintained. ROW that has been disturbed and is inactive has been stabilized with either ECB, straw mulch, or temporary vegetation. Stabilization observed appeared to be adequate. Stream Crossings included in the inspection were S-EF55, S-EF56, S-EF34B, S-EF35, S-EF33, S-IJ82 and S-EF32. There were no issues noted at stream crossings or their corresponding buffer areas. Access roads RO-281, RO-281.01, and RO-282 were observed and no issues noted.</p> <p>There were no issues observed on this date.</p>					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>A/E</b>	124300138	<b>Date/Time</b>	6/17/2022 3:34 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12727+00		<b>Field Station#</b>	12727+00	
<b>Pic 1 Desc.</b>	Current ROW conditions. ROW is stable and ECDs are functional.		<b>Pic 2 Desc.</b>	Sump and End Treatment are functional	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12730+00		<b>Field Station#</b>	12730+00	
<b>Pic 3 Desc.</b>	CWD Berm is stable and functional		<b>Pic 4 Desc.</b>	Current ROW conditions. ROW is stable and ECDs are functional.	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12736+00		<b>Field Station#</b>	12737+00	
<b>Pic 5 Desc.</b>	Slope drain is functional		<b>Pic 6 Desc.</b>	Current ROW conditions. ROW is stable and ECDs are functional.	

<b>A/E</b>	124300138	<b>Date/Time</b>	6/17/2022 3:34 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12743+84		<b>Field Station#</b>	12743+84	
<b>Pic 7 Desc.</b>	Downstream of crossing at Stream S-EF34B		<b>Pic 8 Desc.</b>	Downstream of crossing at Stream S-EF34B	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12768+00		<b>Field Station#</b>	12769+00	
<b>Pic 9 Desc.</b>	Current ROW conditions. ROW is stable and ECDs are functional.		<b>Pic 10 Desc.</b>	Current ROW conditions. ROW is stable and ECDs are functional.	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12768+00		<b>Field Station#</b>	12773+00	
<b>Pic 11 Desc.</b>	Waterbars and CFS checks are functional. SSF is maintained		<b>Pic 12 Desc.</b>	Current ROW conditions. ROW is stable and ECDs are functional.	

<b>A/E</b>	124300138	<b>Date/Time</b>	6/17/2022 3:34 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12734+00		<b>Field Station#</b>	12728+00	
<b>Pic 13 Desc.</b>	Current ROW conditions. ROW is stable and ECDs are functional.		<b>Pic 14 Desc.</b>	Stockpiles are stable	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12776+52		<b>Field Station#</b>	12776+75	
<b>Pic 15 Desc.</b>	RCE is functional and maintained		<b>Pic 16 Desc.</b>	Downstream of crossing at Stream S-EF33	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12762+00		<b>Field Station#</b>	12776+52	
<b>Pic 17 Desc.</b>	Current ROW conditions. ROW is stable and ECDs are functional.		<b>Pic 18 Desc.</b>	Downstream of crossing at Stream S-EF32	