



Visual Site Inspection Report







Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	38947
Inspector	Jordan Davis			Date/Time	6/20/2022 3:00 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12119+17
State	VA	Inspection Area	Partial	Station End	12284+75
County	Montgomery	Ground	Dry	Temperature (°F)	75.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00







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







E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Erosion Control Blanket	Acceptable			
Rock Construction Entrance	Acceptable			
Sensitive Resource Buffer	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Compost Filter Sock	Acceptable			
Stone Inlet Protection	Acceptable			
Sump Pit	Acceptable			
Plunge Pool	Acceptable			

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

A/E	124300138	Date/Time	6/20/2022 3:00 PM	Report #	38947
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Other	Acceptable	Permanent water bar			
Level Spreader	Acceptable				
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<p>Attended the virtual inspection meeting this morning at 6:30am then traveled to MVP-MN-276.03. Here, on this date the VA DEQ SWPPP inspection was done. From station 12284+75 to station 12119+17 the ROW was walked to evaluate that all ECDs are installed and functioning as designed along with the ROW that had been previously disturbed and is now inactive has been properly stabilized with either straw mulch, erosion control blanket or temporary or permanent vegetation.</p> <p>Located within todays assisted section of the SWPPP inspection area are the following resources that were evaluated and observed along with multiple access roads.</p> <p>Stream S-0011 located at station number 12196+24, Stream S-SC-21 located at station number 12192+36, Stream S-C24 located at station number 12166+47, Stream S-C25 located at station number 12163+05, Stream S-C29 located at station number 12133+12, Stream S-MM31 located at station number 12125+65, Stream S-C36 located at station number 12121+83, Stream S-C33 located at station number 12121+33, Wetland W-C5 from station 12143+59 to station 12144+47, Wetland W-C6 from station 12139+36 to station 12139+91, Wetland W-C11 from station 12122+02 to station 12123+23 and Wetland W-C12 from station 12121+29 to station 12122+14. MVP-MN-272 and MVP-MN-273.</p> <p>-All areas observed and evaluated in todays inspection were found to have no environmental issues, no off ROW sediment as well as no stream or wetland impacts.</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>* No new punch list items and environmental crew observed maintaining ECDs during todays VA DEQ SWPPP inspection .</p>					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	6/20/2022 3:00 PM	Report #	
Pictures					
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12120+00		Field Station#	12121+83	
Pic 1 Desc.	Photo shows RCE condition on the going away side of ST RTE 622 FLATWOODS ROAD.		Pic 2 Desc.	Photo shows overview of Stream S-C36 along with current vegetative growth in resource area.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12130+00		Field Station#	12132+73	
Pic 3 Desc.	Photo shows stabilized ROW conditions along with dewatering containment location. (Not in use).		Pic 4 Desc.	Photo shows overview of Stream S-C29 and its buffer zone from the equipment spanning the stream channel.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12134+50		Field Station#	12139+36	
Pic 5 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		Pic 6 Desc.	Photo shows overview of Wetland W-C6 from the coming in side.	

A/E	124300138	Date/Time	6/20/2022 3:00 PM	Report #	
Pictures					
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12149+00		Field Station#	12153+28	
Pic 7 Desc.	Photo shows stabilized permanent restoration section of ROW with permanent slope breakers and level spreaders.		Pic 8 Desc.	Photo shows stabilized ROW conditions along with MVP-MN-273 where it intersects the ROW.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12155+50		Field Station#	12166+47	
Pic 9 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		Pic 10 Desc.	Photo shows overview of Stream S-C24 and its buffer zone from the going away side.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12176+00		Field Station#	12192+36	
Pic 11 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		Pic 12 Desc.	Photo shows upstream view of Stream S-C21 from the equipment bridge spanning the stream channel.	

A/E	124300138	Date/Time	6/20/2022 3:00 PM	Report #	
Pictures					
 <p>Stream S-C21 Station 12192+36 2022-06-20 09:08:31-04:00</p>		 <p>MVP-MN-275 Station 12198+90 2022-06-20 09:11:37-04:00</p>			
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12192+36		Field Station#	12198+90	
Pic 13 Desc.	Photo shows downstream view of Stream S-C21 from the equipment bridge spanning the stream channel.		Pic 14 Desc.	Photo shows current condition of MVP-MN-275.	
 <p>Stream S-0011 Station 12198+64 2022-06-20 09:12:22-04:00</p>		 <p>Station 12230+00 2022-06-20 09:15:05-04:00</p>			
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12198+64		Field Station#	12230+00	
Pic 15 Desc.	Photo shows overview of Stream S-0011.		Pic 16 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.	
 <p>Station 12278+80 2022-06-20 08:11:26-04:00</p>		 <p>Station 12284+75 2022-06-20 08:08:14-04:00</p>			
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12278+00		Field Station#	12284+75	
Pic 17 Desc.	Photo shows final restoration with permanent water bars equipped with level spreads along with environmental crew walking ROW.		Pic 18 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	38940
Inspector	Bryan Cole			Date/Time	6/20/2022 1:32 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13141+65
State	VA	Inspection Area	Partial	Station End	13316+21
County	Franklin	Ground	Dry	Temperature (°F)	75.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00







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







E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Communication	Repair SSF fabric - 72hr item		
Slope Drain Pipe	Acceptable			
Sump Pit	Communication	Clean sump/repair rills - 72hr item		
Waterbar	Communication	Repair rilling - 72hr item		

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

A/E	124300138	Date/Time	6/20/2022 1:32 PM	Report #	38940
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Level Spreader	Acceptable				
Other	Acceptable	Permanent waterbar			
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<p>A SWPPP inspection was performed from MVP-FR-292 to Wade's Gap Road Crossing, Station 13141+65 to 13316+21. Included in today's inspection were streams S-D17, S-D14, S-D13, S-D-11, S-D10, S-D8, S-II4, and S-GH7. There were no impacts or any other deficiencies at the streams or their corresponding buffer zones. ROW was stable throughout this inspection area. All other ECDs were in satisfactory condition and functioning properly. Rock Construction Entrances were in good condition. No movement or changes were observed at either slip, Station 13253+00 or 13222+00. Cattle disturbance noted along MVP-MLV-AR-29 and MVP-FR-292.01. No additional maintenance or environmental concerns were observed or noted during this SWPPP inspection.</p> <p>During the inspection 4 - 72hr maintenance items were observed and added to the punch list. Clean sumps along access 292.01, 13196+31. Clean and repair rills in sumps 13208+00 thru 13209+50, and repair rilling in waterbars at same locations. Repair SSF fabric station 13209+50.</p>					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	6/20/2022 1:32 PM	Report #	
Pictures					
GPS Location	0	GPS Location	0		
Field Station#	13262+62	Field Station#	13260+66		
Pic 1 Desc.	Flanders Road Crossing in good condition	Pic 2 Desc.	MVP-S-II4 and corresponding buffer zone in good condition		
GPS Location	0	GPS Location	0		
Field Station#	13259+00	Field Station#	13253+00		
Pic 3 Desc.	ROW and ECDs In good condition and stable	Pic 4 Desc.	No change to slip area, area is stable and adequate vegetation is established		
GPS Location	0	GPS Location	0		
Field Station#	13249+00	Field Station#	13231+00		
Pic 5 Desc.	ROW and ECDs In good condition and stable	Pic 6 Desc.	ROW and ECDs In good condition and stable		

A/E	124300138	Date/Time	6/20/2022 1:32 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	13211+00	Field Station#	13211+00		
Pic 7 Desc.	ROW and ECDs In good condition and stable	Pic 8 Desc.	Slope drain pipe in good condition and functioning properly		
					
GPS Location	0	GPS Location	0		
Field Station#	13209+50	Field Station#	13209+50		
Pic 9 Desc.	Repair SSF fabric - 72hr maintenance item	Pic 10 Desc.	Repair rilling and stabilize sump and waterbar - 72hr maintenance item		
					
GPS Location	0	GPS Location	0		
Field Station#	13208+00	Field Station#	13197+55		
Pic 11 Desc.	Repair rilling and stabilize sump and waterbar - 72hr maintenance item	Pic 12 Desc.	Dillions Mill Road Crossing in good condition		

AFE	124300138	Date/Time	6/20/2022 1:32 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	13196+79	Field Station#	13196+31		
Pic 13 Desc.	MVP-S-II4 and corresponding buffer zone in good condition	Pic 14 Desc.	Clean out sump - 72hr maintenance item		
					
GPS Location	0	GPS Location	0		
Field Station#	13189+00	Field Station#	13157+50		
Pic 15 Desc.	ROW and ECDs In good condition and stable	Pic 16 Desc.	MVP-S-D11 and corresponding buffer zone in good condition		
					
GPS Location	0	GPS Location	0		
Field Station#	13154+00	Field Station#	13146+56		
Pic 17 Desc.	ROW and ECDs In good condition and stable	Pic 18 Desc.	MVP-S-D12/13 and corresponding buffer zone in good condition		



Visual Site Inspection Report







Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	39001
Inspector	Jordan Davis			Date/Time	6/21/2022 4:53 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12005+00
State	VA	Inspection Area	Partial	Station End	12119+17
County	Montgomery	Ground	Dry	Temperature (°F)	90.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00







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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Communication	Replace wattle across bridge		6/22/2022
Silt Fence (Filter Fabric Fence)	Communication	Repair or places damaged P1		6/22/2022
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Waterbar	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Sensitive Resource Buffer	Acceptable			
Vegetative Stabilization (Permanent)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			

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

A/E	124300138	Date/Time	6/21/2022 4:53 PM	Report #	39001
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Other	Acceptable	Permanent water bar			
Level Spreader	Acceptable				
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<p>Attended morning virtual conference call for inspection at 6:30am then traveled to MVP-MN-268.01. Here, the VA DEQ SWPPP inspection was performed on this date. From station 12005+00 to station 12119+17 the ROW was walked to evaluate that all ECDs are installed and functioning as designed along with the ROW that had been previously disturbed and is now inactive has been properly stabilized with either straw mulch, erosion control blanket or temporary or permanent vegetation. In which appeared to be adequate.</p> <ul style="list-style-type: none"> - 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. <p>Stream S-SG36 located at station number 12008+53. Stream S-G38 located at station number 12015+84. Stream S-G39 located at station number 12031+51. Stream S-G40 located at station number 12035+11. Stream S-PP23 located at station number 12035+75. Stream S-MM15 located at station number 12076+95. Stream S-MM14 located at station number 12086+56. Stream S-MM13 located at station number 12098+44. Stream S-MM11 located at station number 12101+57. Stream S-F15 located at station number 12108+41. Stream S-F16A/B located at station number 12112+23. Wetland W-F9-PFO located from station number 12108+40 to station number 12109+05.</p> <p>Three total punch list items during todays VA DEQ SWPPP inspection. (1) Replace damaged wattle on bridge on MVP-MN-268.01 (12013+97) (2) Replace or repair damaged P1 (12075+00) (3) Replace or repair damaged P1 (12075+50).</p>					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	6/21/2022 4:53 PM	Report #	
Pictures					
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12008+00		Field Station#	12013+97	
Pic 1 Desc.	Photo shows overview of Stream S-G36 from the coming in side along with permanently restoration area of ROW.		Pic 2 Desc.	Photo shows one of three punch list items today. Replace damaged wattle.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12020+00		Field Station#	12031+51	
Pic 3 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		Pic 4 Desc.	Photo shows downstream view of Stream S-G39 with the equipment bridge spanning the stream channel.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12032+50		Field Station#	12034+00	
Pic 5 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		Pic 6 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.	

AFE	124300138	Date/Time	6/21/2022 4:53 PM	Report #	
Pictures					
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12035+75		Field Station#	12069+00	
Pic 7 Desc.	Photo shows downstream view of Stream S-PP23 from the equipment bridge spanning the stream Channel.		Pic 8 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12075+50		Field Station#	12075+00	
Pic 9 Desc.	Photo shows one of three punch list items today. Replace or repair damaged P1.		Pic 10 Desc.	Photo shows one of three punch list items today. Replace or repair damaged P1.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12076+95		Field Station#	12093+00	
Pic 11 Desc.	Photo shows overview of Stream S-MM15 and its buffer zone from the going away side.		Pic 12 Desc.	Photo shows stabilized ROW conditions with clean water diversion pipe running around the ROW to a plunge pool.	

AFE	124300138	Date/Time	6/21/2022 4:53 PM	Report #	
Pictures					
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12098+44		Field Station#	12101+57	
Pic 13 Desc.	Photo shows overview of Stream S-MM13 and its buffer zone from the coming in side.		Pic 14 Desc.	Photo shows overview of Stream S-MM11 and its buffer zone from the going away side.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12108+41		Field Station#	12112+13	
Pic 15 Desc.	Photo shows overview of Stream S-F15 and its buffer zone from the going away side.		Pic 16 Desc.	Photo shows downstream view of Stream S-F16A/B along with its buffer zone ECDs installed and functioning as designed.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12117+00		Field Station#	12118+50	
Pic 17 Desc.	Photo shows ROW conditions in final restoration area of the ROW. Permanent water bars installed equipped with level spreaders.		Pic 18 Desc.	Photo shows new 18" CFS that was installed the morning of the 06/15/22 VA DEQ SWPPP inspection to replace deteriorated CFS.	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	39005
Inspector	Jonathan Altizer			Date/Time	6/21/2022 4:08 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12600+00
State	VA	Inspection Area	Partial	Station End	12725+00
County	Roanoke	Ground	Dry	Temperature (°F)	87.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00

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





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

A/E	124300138	Date/Time	6/21/2022 4:08 PM	Report #	39005
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Level Spreader	Acceptable				
Other	Acceptable				
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<p>The VADEQ SWPPP Inspection was performed on this date.</p> <p>An inspection was performed from Station 12600+00 to Station 12725+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-IJ50, S-Y13 and S-Y14. There were no issues noted at stream crossings or their corresponding buffer areas. Access roads RO-279.01 and RO-280 and Road Crossing at Honeysuckle Road were observed and no issues noted.</p> <p>There were no issues observed on this date.</p>					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	6/21/2022 4:08 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12614+00		Field Station#	12618+00	
Pic 1 Desc.	Sump and End Treatment are functional		Pic 2 Desc.	Current ROW conditions. ROW is stable and ECDs are functional.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12620+00		Field Station#	12622+00	
Pic 3 Desc.	Current ROW conditions. ROW is stable and ECDs are functional.		Pic 4 Desc.	Waterbar is functional	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12625+00		Field Station#	12629+00	
Pic 5 Desc.	Current ROW conditions. ROW is stable and ECDs are functional.		Pic 6 Desc.	Current ROW conditions. ROW is stable and ECDs are functional.	

AFE	124300138	Date/Time	6/21/2022 4:08 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12629+00		Field Station#	12640+00	
Pic 7 Desc.	Current ROW conditions. ROW is stable and ECDs are functional.		Pic 8 Desc.	Current ROW conditions. ROW is stable and ECDs are functional.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12634+00		Field Station#	12703+00	
Pic 9 Desc.	Current ROW conditions. ROW is stable and ECDs are functional.		Pic 10 Desc.	Current ROW conditions. ROW is stable and ECDs are functional.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12705+00		Field Station#	12709+00	
Pic 11 Desc.	Current ROW conditions. ROW is stable and ECDs are functional.		Pic 12 Desc.	Current ROW conditions. ROW is stable and ECDs are functional.	

A/E	124300138	Date/Time	6/21/2022 4:08 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12714+00		Field Station#	12715+79	
Pic 13 Desc.	Steep slope adjacent to S-Y13/14 is stable and ECDs are functional		Pic 14 Desc.	Upstream of crossing at Stream S-Y13	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12715+79		Field Station#	12716+30	
Pic 15 Desc.	Downstream of crossing at Stream S-Y13		Pic 16 Desc.	Upstream of crossing at stream S-Y14	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12716+30		Field Station#	12685+00	
Pic 17 Desc.	Downstream of crossing at Stream S-Y14		Pic 18 Desc.	Current ROW conditions. ROW is stable and ECDs are functional.	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	38996
Inspector	Joe Scott			Date/Time	6/21/2022 2:57 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12865+00
State	VA	Inspection Area	Partial	Station End	13024+00
County	Roanoke	Ground	Dry	Temperature (°F)	84.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00







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

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

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

A/E	124300138	Date/Time	6/21/2022 2:57 PM	Report #	38996
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Level Spreader	Acceptable				
Other	Acceptable	Permanent Slope Breaker			
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Attended the 6:30am MVP virtual inspection meeting. Traveled to access road FR-289 and reported the Callaway Rd rain gauge total. 0.0" total precipitation accumulation. The VADEQ SWPPP inspection was performed from station #12865+00 to #13024+00. Included in today's inspection were streams S-ST9B, S-KL55, S-IJ12, S-EF44, S-IJ43, S-Z16, S-Z17, S-Y7, S-Y8, S-Y9, S-Q20, S-KL4, wetlands W-EF86, W-KL48, W-KL49, W-KL51, W-MN7, W-EF44, W-IJ36, W-Y2, W-B24, access roads, RO-286, RO-287 and RO-288 and road crossings at Bottom Creek Road, US-221 and the BRP motorway. All observed ECD's and BMP's throughout the area remain in place and functional. No signs of erosion or sedimentation observed. All disturbed portions of the ROW have been stabilized with EarthGuard, Curlex ECB, straw mulch, temporary or permanent vegetation. No issues or impacts were found throughout the area today.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300138	Date/Time	6/21/2022 2:57 PM	Report #	
Pictures					
					
GPS Location	See pic.		GPS Location	See pic.	
Field Station#	13024+00		Field Station#	13023+00	
Pic 1 Desc.	Current ROW conditions.		Pic 2 Desc.	CWDP and plunge pool.	
					
GPS Location	See pic.		GPS Location	See pic.	
Field Station#	13023+00		Field Station#	13023+00	
Pic 3 Desc.	CWDB and CWDP on the GAS of the BRP.		Pic 4 Desc.	Streams S-G24 and S-G25 from the CIS.	
					
GPS Location	See pic.		GPS Location	See pic.	
Field Station#	13013+00		Field Station#	13012+00	
Pic 5 Desc.	Current ROW conditions.		Pic 6 Desc.	Current ROW conditions.	

AFE	124300138	Date/Time	6/21/2022 2:57 PM	Report #	
Pictures					
<div>Latitude: 37.128189 Longitude: -80.128879 Elevation: 2709.68±26 ft Accuracy: 19.7 ft Time: 06-21-2022 11:16 AM 13000+00 CIS of the BRP motorway</div> 			<div>Latitude: 37.128238 Longitude: -80.128976 Elevation: 2694.55±13 ft Accuracy: 12.5 ft Time: 06-21-2022 11:19 AM 12999+00 GAS of RD-288</div> 		
GPS Location	See pic.		GPS Location	See pic.	
Field Station#	13000+00		Field Station#	12999+00	
Pic 7 Desc.	Current ROW conditions.		Pic 8 Desc.	Current ROW conditions.	
<div>Latitude: 37.128535 Longitude: -80.13047 Elevation: 2633.99±9 ft Accuracy: 12.5 ft Time: 06-21-2022 11:19 AM 12993+00 GAS of RD-288</div> 			<div>Latitude: 37.129286 Longitude: -80.134621 Elevation: 2679.56±55 ft Accuracy: 43.0 ft Time: 06-21-2022 11:27 AM 12981+00 GAS of RD-288</div> 		
GPS Location	See pic.		GPS Location	See pic.	
Field Station#	12993+00		Field Station#	12981+00	
Pic 9 Desc.	Current ROW conditions.		Pic 10 Desc.	Current ROW conditions.	
<div>Latitude: 37.130009 Longitude: -80.130299 Elevation: 2646.23±34 ft Accuracy: 25.3 ft Time: 06-21-2022 11:30 AM 12976+00 GAS of RD-288</div> 			<div>Latitude: 37.134621 Longitude: -80.137394 Elevation: 2627.43±58 ft Accuracy: 46.6 ft Time: 06-21-2022 11:30 AM 12958+00 Streams S-Y7 and S-Y8</div> 		
GPS Location	See pic.		GPS Location	See pic.	
Field Station#	12976+00		Field Station#	12958+00	
Pic 11 Desc.	CWDP and plunge pool on the GAS of RD-288.		Pic 12 Desc.	Streams S-Y7 and S-Y8 from the CIS.	

A/E	124300138	Date/Time	6/21/2022 2:57 PM	Report #	
Pictures					
					
GPS Location	See pic.		GPS Location	See pic.	
Field Station#	12949+00		Field Station#	12952+00	
Pic 13 Desc.	Current ROW conditions.		Pic 14 Desc.	Current ROW conditions.	
					
GPS Location	See pic.		GPS Location	See pic.	
Field Station#	12923+00		Field Station#	12915+00	
Pic 15 Desc.	Stream crossing S-EF44 from the CIS.		Pic 16 Desc.	Current ROW conditions.	
					
GPS Location	See pic.		GPS Location	See pic.	
Field Station#	12867+50		Field Station#	12866+00	
Pic 17 Desc.	Stream S-ST9B and wetland W-EF86 from the CIS.		Pic 18 Desc.	Current ROW conditions.	



Visual Site Inspection Report







Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	38991
Inspector	Logan Box			Date/Time	6/21/2022 5:36 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13415+51
State	VA	Inspection Area	Partial	Station End	13525+99
County	Franklin	Ground	Dry	Temperature (°F)	90.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00







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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Communication			
Erosion Control Blanket	Acceptable			
Equipment Bridge	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			
Housekeeping	Acceptable			

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

A/E	124300138	Date/Time	6/21/2022 5:36 PM	Report #	38991
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Level Spreader	Acceptable				
Other	Acceptable	Water bar			
Other	Acceptable	Vegetation			
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (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. Monitored water bars and level spreaders throughout the inspection area today.</p> <p>During inspection today the EI observed multiple locations with CFS that was damaged from wildlife activities and some that was weathered and torn . The EI document and added to the punch list for repair.</p>					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	6/21/2022 5:36 PM	Report #	
Pictures					
					
GPS Location	00000		GPS Location	00000	
Field Station#	13480+00		Field Station#	13482+10	
Pic 1 Desc.	CFS requires maintenance due to wildlife damages, added to the punch list for repair.		Pic 2 Desc.	CFS requires maintenance due to being weathered and torn, documented and added to the punch list for repair.	
					
GPS Location	00000		GPS Location	00000	
Field Station#	13472+60		Field Station#	13482+10	
Pic 3 Desc.	CFS requires maintenance due to wildlife damages, added to the punch list for repair.		Pic 4 Desc.	CFS requires maintenance due to wildlife damages, added to the punch list for repair.	
					
GPS Location	00000		GPS Location	00000	
Field Station#	13493+25		Field Station#	13456+00	
Pic 5 Desc.	CFS requires maintenance due to wildlife damages, added to the punch list for repair.		Pic 6 Desc.	CFS requires maintenance due to wildlife damages, added to the punch list for repair.	

A/E	124300138	Date/Time	6/21/2022 5:36 PM	Report #	
Pictures					
					
GPS Location	0000	GPS Location	0000		
Field Station#	13476+35	Field Station#	13450+00		
Pic 7 Desc.	CFS requires maintenance due to wildlife damages, added to the punch list for repair.	Pic 8 Desc.	CFS requires maintenance due to wildlife damages, added to the punch list for repair.		
					
GPS Location	00000	GPS Location	0000		
Field Station#	13445+43	Field Station#	13476+35		
Pic 9 Desc.	CFS requires maintenance due to wildlife damages, added to the punch list for repair.	Pic 10 Desc.	CFS requires maintenance due to wildlife damages, added to the punch list for repair.		
					
GPS Location	0000	GPS Location	0000		
Field Station#	13490+00	Field Station#	13470+00		
Pic 11 Desc.	CFS requires maintenance due to wildlife damages, added to the punch list for repair.	Pic 12 Desc.	CFS requires maintenance due to wildlife damages, added to the punch list for repair.		

A/E	124300138	Date/Time	6/21/2022 5:36 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	39056
Inspector	Jordan Davis			Date/Time	6/22/2022 3:00 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12284+75
State	VA	Inspection Area	Partial	Station End	12443+75
County	Montgomery	Ground	Dry	Temperature (°F)	90.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00







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







E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Silt Fence (Reinforce Filter Fence)	Communication	Reattach fabric to chain link		6/23/2022
Cleanwater Diversion Pipe	Acceptable			
Stone Inlet Protection	Acceptable			
Plunge Pool	Acceptable			
Erosion Control Blanket	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Sensitive Resource Buffer	Acceptable			
Cleanwater Diversion Berm	Acceptable			

5. Site Conditions

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

AFE	124300138	Date/Time	6/22/2022 3:00 PM	Report #	39056
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<p>Attended morning virtual conference call for inspection at 6:30am then traveled to MVP-MN-276.03. Here, the VA DEQ SWPPP inspection was performed on this date. From station 12284+75 to station 12443+75 the ROW was walked to evaluate that all ECDs are installed and functioning as designed along with the ROW that had been previously disturbed and is now inactive has been properly stabilized with either straw mulch, erosion control blanket or temporary or permanent vegetation. In which appeared to be adequate.</p> <p>- Final result of all areas observed and evaluated in todays inspection were found to be in compliance and have no environmental issues, no off ROW sediment as well as no stream or wetland impacts.</p> <p>- The ECDs observed today appeared to be installed and functioning as designed. Some of the ECDs are showing some wear but are still functioning.</p> <p>Located within todays SWPPP inspection area are the following resources and other access roads that were evaluated and observed. Stream S-0016 located at station 12374+16 - Stream S-NN19 located at 12380+04 - Stream S-NN16 located at station 12435+16. Wetland W-NN8 located from station 12434+55 to station 12435+46. MVP-MN-276.03 - MVP-MN-277.0</p> <p>* A total of five 72hr maintenance punch list items were found during todays VA DEQ SWPPP inspection. These all consist of reattaching SFF fabric to chain link at the following station numbers. 12345+00, 12346+00, 12347+00, 12353+00 and 12354+00.</p>					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	6/22/2022 3:00 PM	Report #	
Pictures					
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12284+75		Field Station#	12298+00	
Pic 1 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		Pic 2 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12308+00		Field Station#	12330+00	
Pic 3 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		Pic 4 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12330+00		Field Station#	12338+00	
Pic 5 Desc.	Photo shows slope drain with stone inlet protection.		Pic 6 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.	

A/E	124300138	Date/Time	6/22/2022 3:00 PM	Report #	
Pictures					
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12345+00		Field Station#	12346+00	
Pic 7 Desc.	Photo shows a punch list item from today that consists of reattaching SFF fabric to chain link.		Pic 8 Desc.	Photo shows a punch list item from today that consists of reattaching SFF fabric to chain link.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12347+00		Field Station#	12353+00	
Pic 9 Desc.	Photo shows a punch list item from today that consists of reattaching SFF fabric to chain link.		Pic 10 Desc.	Photo shows a punch list item from today that consists of reattaching SFF fabric to chain link.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12354+00		Field Station#	12362+00	
Pic 11 Desc.	Photo shows a punch list item from today that consists of reattaching SFF fabric to chain link.		Pic 12 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.	

A/E	124300138	Date/Time	6/22/2022 3:00 PM	Report #	
Pictures					
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12374+16		Field Station#	12380+04	
Pic 13 Desc.	Photo shows view of Stream S-0016 from standing on the upstream end.		Pic 14 Desc.	Photo shows overview of Stream S-NN19 and its buffer zone from the going away side.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12391+00		Field Station#	12414+50	
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#	12420+00		Field Station#	12435+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 overview of Stream S-NN16 from the going away side.	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	39052
Inspector	Joe Scott			Date/Time	6/22/2022 3:32 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13024+00
State	VA	Inspection Area	Partial	Station End	13141+65
County	Franklin	Ground	Dry	Temperature (°F)	86.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			
Sump Pit	Acceptable			
Slope Drain Pipe	Acceptable			
Vegetative Stabilization (Permanent)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Compost Filter Sock	Communication	Remove CFS where it has fallen	Addressed	6/22/2022

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

A/E	124300138	Date/Time	6/22/2022 3:32 PM	Report #	39052
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Level Spreader	Acceptable				
Other	Acceptable	Permanent Slope Breaker			
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
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. CFS along the upper side of the ROW along the lower side of installed SSF has fallen off the ledge at #13138+65. There is no longer enough space for the CFS to set along the ledge. The CFS needs to be removed from that area. 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.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	6/22/2022 3:32 PM	Report #	
Pictures					
					
GPS Location	See pic.		GPS Location	See pic.	
Field Station#	13026+00		Field Station#	13036+00	
Pic 1 Desc.	Streams S-G24 and S-G25 from the GAS.		Pic 2 Desc.	Current ROW conditions.	
					
GPS Location	See pic.		GPS Location	See pic.	
Field Station#	13038+00		Field Station#	13040+00	
Pic 3 Desc.	Current ROW conditions.		Pic 4 Desc.	Stream S-H1 from the CIS.	
					
GPS Location	See pic.		GPS Location	See pic.	
Field Station#	13040+00		Field Station#	13061+44	
Pic 5 Desc.	Current ROW conditions.		Pic 6 Desc.	Upstream side of stream S-RR16.	

AFE	124300138	Date/Time	6/22/2022 3:32 PM	Report #	
Pictures					
					
GPS Location	See pic.		GPS Location	See pic.	
Field Station#	13061+44		Field Station#	13061+00	
Pic 7 Desc.	Downstream side of stream S-RR16.		Pic 8 Desc.	Current ROW conditions.	
					
GPS Location	See pic.		GPS Location	See pic.	
Field Station#	13062+00		Field Station#	13062+00	
Pic 9 Desc.	Downstream side of stream S-G26.		Pic 10 Desc.	Upstream side of stream S-G26.	
					
GPS Location	See pic.		GPS Location	See pic.	
Field Station#	13063+00		Field Station#	13063+00	
Pic 11 Desc.	Downstream side of stream S-G27.		Pic 12 Desc.	Upstream side of stream S-G27.	

A/E	124300138	Date/Time	6/22/2022 3:32 PM	Report #	
Pictures					
<p>Latitude: 37.126951 Longitude: -80.111104 Elevation: 2622.6±8 ft Accuracy: 13.5 ft Time: 06-22-2022 10:36:40 13064+00 Access Road FR-290 Stream S-RR18</p> 			<p>Latitude: 37.12517 Longitude: -80.113496 Elevation: 2586.84±16 ft Accuracy: 14.1 ft Time: 06-22-2022 11:47:20 13061+44 Access Road FR-290 Stream S-RR18</p> 		
GPS Location	See pic.		GPS Location	See pic.	
Field Station#	13064+00		Field Station#	13061+44	
Pic 13 Desc.	Current ROW conditions.		Pic 14 Desc.	Upstream side of stream S-RR18.	
<p>Latitude: 37.13142 Longitude: -80.113997 Elevation: 2575.8±11 ft Accuracy: 16.2 ft Time: 06-22-2022 11:47:40 13061+44 Access Road FR-290 Stream S-RR18</p> 			<p>Latitude: 37.13142 Longitude: -80.113997 Elevation: 2575.8±11 ft Accuracy: 16.2 ft Time: 06-22-2022 11:47:40 13138+65 Access Road FR-292 Stream S-RR18</p> 		
GPS Location	See pic.		GPS Location	See pic.	
Field Station#	13061+44		Field Station#	13138+65	
Pic 15 Desc.	Downstream side of stream S-RR18.		Pic 16 Desc.	CFS in need of repairs on CIS of FR-292.	
<p>Latitude: 37.13142 Longitude: -80.113997 Elevation: 2575.8±11 ft Accuracy: 16.2 ft Time: 06-22-2022 11:47:40 13138+65 Access Road FR-292 Stream S-RR18</p> 			<p>Latitude: 37.13142 Longitude: -80.113997 Elevation: 2575.8±11 ft Accuracy: 16.2 ft Time: 06-22-2022 11:47:40 13137+78 Access Road FR-292 Stream S-RR18</p> 		
GPS Location	See pic.		GPS Location	See pic.	
Field Station#	13138+65		Field Station#	13137+78	
Pic 17 Desc.	CFS repaired where needed on CIS of FR-292		Pic 18 Desc.	Upstream side of stream S-D17/14.	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	39028
Inspector	Logan Box			Date/Time	6/22/2022 5:04 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13525+99
State	VA	Inspection Area	Partial	Station End	13670+00
County	Franklin	Ground	Dry	Temperature (°F)	90.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00


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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Communication			
Equipment Bridge	Acceptable			
Flume Pipe	Acceptable			
Plunge Pool	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Waterbar	Acceptable			
Sump Pit	Acceptable			

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

A/E	124300138	Date/Time	6/22/2022 5:04 PM	Report #	39028
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<p>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.</p> <p>During inspection today the EI observed several locations of CFS that was damaged from 3rd party mowing activities on the row. The I documented and added to the the punch list to have the contractor complete maintenance repairs.</p>					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	6/22/2022 5:04 PM	Report #	
Pictures					
					
GPS Location	0000	GPS Location	0000		
Field Station#	13566+15	Field Station#	13643+67		
Pic 1 Desc.	CFS requires maintenance due to 3rd party mowing activities. Documented and added to the punch list.	Pic 2 Desc.	Stream observation photo facing downstream. All ECDs were in place and functioning at the stream crossing at the time of inspection .		
					
GPS Location	0000	GPS Location	0000		
Field Station#	13643+67	Field Station#	13571+00		
Pic 3 Desc.	Stream observation photo facing upstream during routine inspection. No issues were observed at the time of inspection.	Pic 4 Desc.	CFS requires maintenance due to 3rd party mowing activities. Documented and added to the punch list.		
					
GPS Location	0000	GPS Location	0000		
Field Station#	13565+30	Field Station#	13568+22		
Pic 5 Desc.	Stream observation photo facing downstream during routine inspection today. No environmental issues observed at the time of inspection.	Pic 6 Desc.	CFS requires maintenance due to 3rd party mowing activities. Documented and added to the punch list.		

A/E	124300138	Date/Time	6/22/2022 5:04 PM	Report #	
Pictures					
		<div>Insert image here</div>		<div>Insert image here</div>	
GPS Location	0000	GPS Location	0000		
Field Station#	13565+30	Field Station#			
Pic 7 Desc.	Stream observation photo facing upstream during routine inspection. No issues were observed at the time of inspection.		Pic 8 Desc.		
<div>Insert image here</div>		<div>Insert image here</div>		<div>Insert image here</div>	
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 9 Desc.			Pic 10 Desc.		
<div>Insert image here</div>		<div>Insert image here</div>		<div>Insert image here</div>	
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 11 Desc.			Pic 12 Desc.		

A/E	124300138	Date/Time	6/22/2022 5:04 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	39017
Inspector	Pat Davis			Date/Time	6/22/2022 4:00 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	+0
State	VA	Inspection Area	Partial	Station End	+0
County	Roanoke	Ground	Dry	Temperature (°F)	94.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00







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







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

5. Site Conditions

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

AFE	124300138	Date/Time	6/22/2022 4:00 PM	Report #	39017
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted. Contractor continues to pick up and remove loose trash. Crews cleaning up fluid deposits on the stone and place secondary containments when needed. Crews continue to pump stormwater from containments as needed. Crew Preform maintenance on stone when needed. Crews preform maintenance on compost filter sock along LOD as needed. Preform maintenance on toilets as needed. Crew preforms maintenance on triple stack compost filter sock as needed.					
Comments (Reference above questions as appropriate.) (Summary Spread 10) EI preformed SWPPP Inspection on Yard MVP-LY-049 Check raingauge and found 0 rainfall. Both rock entrances had no sediment of debris on the stone. The rock entrance on the center drive has had smaller stone applied over larger stone. EI continues to monitor the landowner has disturbed a soil pile along the compost filter sock. The area has not been stabilized. No new damage to the installed ECD's. The landowner has cleared brush and opened a soil pile along the edge of feature W-CV21A. The area is not stabilized. The soil pile is not project related however it is on property the project has rented. The landowner has disturbed 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. No loose trash noted around the north dumpster or in the yard. EI inspected the area around the temporary trash transfer pit, was holding debris. 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 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. EI inspected the area around the stored trucks and trailers for new leaks. No new leaks noted. Check the condition of the posted project documents at the entrance. The trays and containments under the toilets, trays were holding fluids. The restoration supplies were under cover. No other environmental issues were noted during todays inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	6/22/2022 4:00 PM	Report #	
Pictures					
					
GPS Location	MVP-LY-049 See photo for gps data	GPS Location	MVP-LY-049 See photo for gps data		
Field Station#	+0	Field Station#	+0		
Pic 1 Desc.	Rock entrance on north drive. No sediment or debris on stone. Looking SW.	Pic 2 Desc.	Rock entrance on center drive. Small stone has been applied over larger stone. Looking S.		
					
GPS Location	MVP-LY-049 See photo for gps data	GPS Location	MVP-LY-049 See photo for gps data		
Field Station#	+0	Field Station#	+0		
Pic 3 Desc.	Safety fence and triple stack compost filter sock along north LOD. Looking W.	Pic 4 Desc.	Landowner soil disturbance along triple stack compost filter sock. Area not stabilized. Looking S.		
					
GPS Location	MVP-LY-049 See photo for gps data	GPS Location	MVP-LY-049 See photo for gps data		
Field Station#	+0	Field Station#	+0		
Pic 5 Desc.	Landowner soil disturbance along feature W-CV21A. Area not stabilized. Looking NW.	Pic 6 Desc.	Landowner soil disturbance west of feature W-CV21B. Areas not stabilized. Looking SW.		

A/E	124300138	Date/Time	6/22/2022 4:00 PM	Report #	
Pictures					
					
GPS Location	MVP-LY-049 See photo for gps data	GPS Location	MVP-LY-049 See photo for gps data		
Field Station#	+0	Field Station#	+0		
Pic 7 Desc.	Landowner soil disturbance along triple stack compost filter sock and east of feature W-CV21B. Area not stabilized. Looking S.	Pic 8 Desc.	No loose trash around north dumpster or in the yard. Looking W.		
					
GPS Location	MVP-LY-049 See photo for gps data	GPS Location	MVP-LY-049 See photo for gps data		
Field Station#	+0	Field Station#	+0		
Pic 9 Desc.	Temporary trash transfer pit holding debris. Looking W.	Pic 10 Desc.	No fluids or deposits around hazardous waste dumpster. Looking SE.		
					
GPS Location	MVP-LY-049 See photo for gps data	GPS Location	MVP-LY-049 See photo for gps data		
Field Station#	+0	Field Station#	+0		
Pic 11 Desc.	Compost filter sock in place and functioning around sand pile. Looking W.	Pic 12 Desc.	Safety fence and triple stack compost filter sock along west LOD. Looking NW.		

A/E	124300138	Date/Time	6/22/2022 4:00 PM	Report #	
Pictures					
					
GPS Location	MVP-LY-049 See photo for gps data	GPS Location	MVP-LY-049 See photo for gps data		
Field Station#	+0	Field Station#	+0		
Pic 13 Desc.	Safety fence and triple stack compost filter sock along south LOD. Overgrown with vegetation. Looking E.	Pic 14 Desc.	Safety fence and triple stack compost filter sock along north LOD. Looking W.		
					
GPS Location	MVP-LY-049 See photo for gps data	GPS Location	MVP-LY-049 See photo for gps data		
Field Station#	+0	Field Station#	+0		
Pic 15 Desc.	Checked stored equipment for new leaks. No new leaks noted. Looking SE.	Pic 16 Desc.	Posted project documents at the main entrance. Looking E.		
					
GPS Location	MVP-LY-049 See photo for gps data	GPS Location	MVP-LY-049 See photo for gps data		
Field Station#	+0	Field Station#	+0		
Pic 17 Desc.	Trays and containment under toilets. Trays holding fluids. Looking N.	Pic 18 Desc.	Restoration supplies under cover. Looking NE.		



Visual Site Inspection Report



Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	39015
Inspector	Pat Davis			Date/Time	6/22/2022 4:00 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	+0
State	VA	Inspection Area	Partial	Station End	+0
County	Montgomery	Ground	Dry	Temperature (°F)	74.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00





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







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

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

A/E	124300138	Date/Time	6/22/2022 4:00 PM	Report #	39015
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted. Contractor continues to pick up and remove loose trash. Crews cleaning up fluid deposits on the stone and place secondary containments when needed. Crews continue to pump stormwater from containments as needed. Crew Preform maintenance on stone when needed. Crews preform maintenance on compost filter sock along LOD as needed. Preform maintenance on toilets as needed.					
Comments (Reference above questions as appropriate.) (Summary Spread 9) EI preformed SWPPP Inspection on Yard MVP-PY-006. Check the rain gauge and found 0 rainfall. The signage was in place for the feature W-008. The triple stack compost filter sock along the south edge of feature W-008 was functioning, but becoming overgrown with vegetation. The north rock entrance had no stone on the public roadway. Check condition of posted project documents at the north entrance. EI check status of the spoil pile on the VDOT property adjacent to LOD. The soil pile is not stabilized. 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. 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. The secondary containment under the light plants were free of fluids. No loose trash was located around the dumpsters or in the yard. EI observed no fluids or deposits around the hazardous waste dumpsters. 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. The secondary containment under the used oil containers was free of fluids. The four poly lined/rock berm containments were free of stormwater. The trays and containment under toilets, trays were holding fluids. 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.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	6/22/2022 4:00 PM	Report #	
Pictures					
					
GPS Location	MVP-PY-006 See photo for gps data		GPS Location	MVP-PY-006 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 1 Desc.	Signage and triple stack compost filter sock at feature W-008. Overgrown with vegetation. Looking E.		Pic 2 Desc.	Rock entrance at main entrance no stone on public roadway. Looking NE.	
					
GPS Location	MVP-PY-006 See photo for gps data		GPS Location	MVP-PY-006 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 3 Desc.	Posted project documents at main entrance. Looking SW.		Pic 4 Desc.	Status of spoil pile adjacent to LOD on VDOT property. Soil pile not stabilized. Looking S.	
					
GPS Location	MVP-PY-006 See photo for gps data		GPS Location	MVP-PY-006 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 5 Desc.	Blue Bulk Fuel tanks no fuel spills south of tanks. Looking N.		Pic 6 Desc.	Secondary containment under DEF container free of fluids. Looking N.	

AFE	124300138	Date/Time	6/22/2022 4:00 PM	Report #	
Pictures					
					
GPS Location	MVP-PY-006 See photo for gps data	GPS Location	MVP-PY-006 See photo for gps data		
Field Station#	+0	Field Station#	+0		
Pic 7 Desc.	Blue Bulk Fuel tanks holding stormwater. Looking NW.	Pic 8 Desc.	Blue Bulk Fuel tanks no leaky internal fittings. Looking NW.		
					
GPS Location	MVP-PY-006 See photo for gps data	GPS Location	MVP-PY-006 See photo for gps data		
Field Station#	+0	Field Station#	+0		
Pic 9 Desc.	Secondary containments in place for tankers offloading fuel. Looking NW.	Pic 10 Desc.	Blue Bulk Fuel tanks no leaky fittings or nozzles. Catch pans on site. Looking S.		
					
GPS Location	MVP-PY-006 See photo for gps data	GPS Location	MVP-PY-006 See photo for gps data		
Field Station#	+0	Field Station#	+0		
Pic 11 Desc.	Off Road Fuel unit containment holding stormwater. Looking N.	Pic 12 Desc.	Off Road fuel unit internal drip pan free of fluids. Looking SW.		

AFE	124300138	Date/Time	6/22/2022 4:00 PM	Report #	
Pictures					
					
GPS Location	MVP-PY-006 See photo for gps data	GPS Location	MVP-PY-006 See photo for gps data		
Field Station#	+0	Field Station#	+0		
Pic 13 Desc.	Off Road Fuel unit no leaky internal fittings. Looking SW.	Pic 14 Desc.	Secondary containment under light plant free of fluids. Looking NW.		
					
GPS Location	MVP-PY-006 See photo for gps data	GPS Location	MVP-PY-006 See photo for gps data		
Field Station#	+0	Field Station#	+0		
Pic 15 Desc.	No loose trash around dumpsters or in the yard. Looking SW.	Pic 16 Desc.	No fluids or deposits around hazardous waste dumpsters. Looking SW.		
					
GPS Location	MVP-PY-006 See photo for gps data	GPS Location	MVP-PY-006 See photo for gps data		
Field Station#	+0	Field Station#	+0		
Pic 17 Desc.	Tray and containment under toilet. Tray holding fluids. Looking SW.	Pic 18 Desc.	Triple stack compost filter sock along south LOD. Becoming overgrown with vegetation. Looking E.		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	39105
Inspector	Jordan Davis			Date/Time	6/23/2022 3:00 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12443+75
State	VA	Inspection Area	Partial	Station End	12544+06
County	Montgomery	Ground	Damp	Temperature (°F)	85.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.10
				Rain Accumulation Time (days)	1.00







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





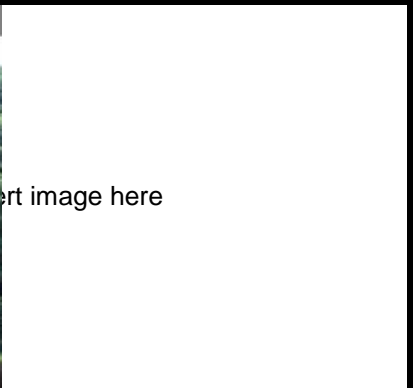


E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Erosion Control Blanket	Acceptable			
Rock Construction Entrance	Acceptable			
Plunge Pool	Acceptable			
Slope Drain Pipe	Acceptable			
Stone Inlet Protection	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable	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







5. Site Conditions

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

A/E	124300138	Date/Time	6/23/2022 3:00 PM	Report #	39105
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted. No remedial measures needed since the last VA DEQ SWPPP inspection within the area.					
Comments (Reference above questions as appropriate.) Environmental Inspector (EI) attended the daily 6:30am online inspector's "Teams" meeting. EI performed SWPPP inspection for the section between Highway 11 and Yellow Finch Lane, stations 12443+75 to 12544+06. EI inspected the following resources: S-KL32 (Acc. 278.01), S-EF20b (Acc. 278.01), S-EF54 (Acc. 278.01), S-EF19, W-KL58, S-CD12b, and S-I1. Access roads observed included MLV-28, and MN-278.01. No impacts or any other deficiencies were observed at any of these resources or their corresponding buffer zones or at the access roads. ECDs are in satisfactory condition and functioning properly. Precipitation for the last 24 hours was measured at 0.1". ROW remains stable throughout the inspection area. No punch list items found during today's VA DEQ SWPPP inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	6/23/2022 3:00 PM	Report #	
Pictures					
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12544+06		Field Station#	12538+00	
Pic 1 Desc.	Photo shows rain gauge total for the last 24hrs of 0.1"		Pic 2 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12534+00		Field Station#	12527+00	
Pic 3 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		Pic 4 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12523+00		Field Station#	12521+00	
Pic 5 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		Pic 6 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.	

AFE	124300138	Date/Time	6/23/2022 3:00 PM	Report #	
Pictures					
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12519+41		Field Station#	12519+41	
Pic 7 Desc.	Photo shows overview of Stream S-EF19 and its buffer zone from the going away side.		Pic 8 Desc.	Photo shows upstream view of Stream S-EF19 from the equipment bridge spanning the stream channel.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12519+41		Field Station#	12517+00	
Pic 9 Desc.	Photo shows downstream view of Stream S-EF19 from the equipment bridge spanning the stream channel.		Pic 10 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12512+00		Field Station#	12509+00	
Pic 11 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		Pic 12 Desc.	Photo shows slope drain pipe with stone inlet protection.	

A/E	124300138	Date/Time	6/23/2022 3:00 PM	Report #	
Pictures					
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12505+50		Field Station#	12504+00	
Pic 13 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		Pic 14 Desc.	Photo shows stabilized ROW conditions along with clean water diversion pipe draining into plunge pool.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12494+00		Field Station#	12470+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#	12460+76		Field Station#	12456+00	
Pic 17 Desc.	Photo shows over of Wetland W-KL58 and its buffer zone from the coming in side.		Pic 18 Desc.	Photo shows buffer zone on the going away side of Stream S-CD12b with proper signage in place.	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	39098
Inspector	Bryan Cole			Date/Time	6/23/2022 1:42 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13316+21
State	VA	Inspection Area	Partial	Station End	13422+00
County	Franklin	Ground	Dry	Temperature (°F)	97.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.10
				Rain Accumulation Time (days)	1.00





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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Communication	Clean sock checks - 72hr item		6/23/2022
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Reinforce Filter Fence)	Communication	Repair holes in fence - 72hr items		6/23/2022
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Waterbar	Acceptable			

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

A/E	124300138	Date/Time	6/23/2022 1:42 PM	Report #	39098
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<p>A SWPPP inspection was performed from Wade's Gap Road Crossing to Cahas Mountain Road Crossing, Station 13316+21 to 13422+00. Included in today's inspection were streams S-GH15, S-GH14, S-GH11 S-GH9, S-RR08, S-RR09, S-RR11, S-IJ1, W-IJ1, S-IJ2, W-IJ2, and S-IJ3. No impacts were observed at any of these streams or their corresponding buffer zones. Private driveways at Sta. No. 13317+02 and Sta. No. 13355+28 (Gun Club) were both in acceptable condition. No off ROW impacts were observed and no other additional environmental concerns were noted during this inspection period.</p> <p>3 - 72 hour maintenance items identified and corrected, clean sock checks and repair holes in P1 in two places. Crew was with EI and corrected items at the time of SWPPP inspection.</p>					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300138	Date/Time	6/23/2022 1:42 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	13316+21	Field Station#	13317+02		
Pic 1 Desc.	Wades Gap Road Crossing in good condition	Pic 2 Desc.	Private driveway in good condition		
					
GPS Location	0	GPS Location	0		
Field Station#	13338+00	Field Station#	13335+00		
Pic 3 Desc.	72 hour maintenance item identified and repaired, clean sock checks	Pic 4 Desc.	MVP-S-GH11 and corresponding buffer zone in good condition		
					
GPS Location	0	GPS Location	0		
Field Station#	13337+13	Field Station#	13342+67		
Pic 5 Desc.	MVP-S-GH9 and corresponding buffer zone in good condition	Pic 6 Desc.	Websters Corner Road Crossing in good condition		

A/E	124300138	Date/Time	6/23/2022 1:42 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	13345+50	Field Station#	13348+46		
Pic 7 Desc.	Clean water diversion pipe and outlet in good condition	Pic 8 Desc.	MVP-S-RR08 and corresponding buffer zone in good condition		
					
GPS Location	0	GPS Location	0		
Field Station#	13352+23	Field Station#	13355+33		
Pic 9 Desc.	MVP-S-RR09 and corresponding buffer zone in good condition	Pic 10 Desc.	72 hour maintenance item identified and repaired, repair holes in P1		
					
GPS Location	0	GPS Location	0		
Field Station#	13358+64	Field Station#	13359+50		
Pic 11 Desc.	MVP-S-RR11 and corresponding buffer zone in good condition	Pic 12 Desc.	72 hour maintenance item identified and repaired, repair holes in P1		

AFE	124300138	Date/Time	6/23/2022 1:42 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	13376+00	Field Station#	13387+65		
Pic 13 Desc.	ROW and ECDs In good condition and stable	Pic 14 Desc.	ROW and ECDs In good condition and stable		
					
GPS Location	0	GPS Location	0		
Field Station#	13403+00	Field Station#	13413+05		
Pic 15 Desc.	ROW and ECDs In good condition and stable	Pic 16 Desc.	MVP-S-IJ1 and corresponding buffer zone in good condition		
					
GPS Location	0	GPS Location	0		
Field Station#	13415+51	Field Station#	13416+00		
Pic 17 Desc.	Cahas Mountain Road Crossing in good condition	Pic 18 Desc.	ROW and ECDs In good condition and stable		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	39122
Inspector	Jonathan Altizer			Date/Time	6/23/2022 3:17 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12725+00
State	VA	Inspection Area	Partial	Station End	12865+00
County	Roanoke	Ground	Damp	Temperature (°F)	80.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.10
				Rain Accumulation Time (days)	1.00







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



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

A/E	124300138	Date/Time	6/23/2022 3:17 PM	Report #	39122
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<p>The 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>					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	6/23/2022 3:17 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12776+52		Field Station#	12776+75	
Pic 1 Desc.	RCE on RO-282 is functional		Pic 2 Desc.	Upstream of crossing at Stream S-EF33	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12776+75		Field Station#	12767+00	
Pic 3 Desc.	Downstream of crossing at Stream S-EF33		Pic 4 Desc.	Current ROW conditions. ROW is stable. ECDs are functional.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12773+00		Field Station#	12779+50	
Pic 5 Desc.	Current ROW conditions. ROW is stable. ECDs are functional.		Pic 6 Desc.	Level spreader is functional	

A/E	124300138	Date/Time	6/23/2022 3:17 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12781+00		Field Station#	12781+00	
Pic 7 Desc.	Current ROW conditions. ROW is stable. ECDs are functional.		Pic 8 Desc.	Sump and End Treatment are functional	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12786+75		Field Station#	12791+00	
Pic 9 Desc.	Level spreader is functional		Pic 10 Desc.	Current ROW conditions. ROW is stable. ECDs are functional.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12793+71		Field Station#	12794+00	
Pic 11 Desc.	Downstream of crossing at Stream S-IJ82		Pic 12 Desc.	Current ROW conditions. ROW is stable. ECDs are functional.	

A/E	124300138	Date/Time	6/23/2022 3:17 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12774+00		Field Station#	12728+74	
Pic 13 Desc.	Current ROW conditions. ROW is stable. ECDs are functional.		Pic 14 Desc.	Downstream of crossing at Stream S-EF32	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12738+00		Field Station#	12737+00	
Pic 15 Desc.	Current ROW conditions. ROW is stable. ECDs are functional.		Pic 16 Desc.	Slope drain is functional	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12728+00		Field Station#	12730+00	
Pic 17 Desc.	Current ROW conditions. ROW is stable. ECDs are functional.		Pic 18 Desc.	Current ROW conditions. ROW is stable. ECDs are functional.	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	39147
Inspector	Jordan Davis			Date/Time	6/24/2022 3:00 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12119+17
State	VA	Inspection Area	Partial	Station End	12284+75
County	Montgomery	Ground	Dry	Temperature (°F)	85.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Vegetative Stabilization (Permanent)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Sensitive Resource Buffer	Acceptable			
Slope Drain Pipe	Acceptable			
Sump Pit	Acceptable			

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

A/E	124300138	Date/Time	6/24/2022 3:00 PM	Report #	39147
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Other	Acceptable	Permanent water bar		
Level Spreader	Acceptable			

7. Identify all remedial measures that have been taken since the previous inspection was conducted.

No remedial measures taken place since the last VA DEQ SWPPP inspection on 06/20/2022.

Comments (Reference above questions as appropriate.)

Attended the virtual inspection meeting this morning at 6:30am then traveled to MVP-MN-276.03. Here, on this date the VA DEQ SWPPP inspection was done. From station 12284+75 to station 12119+17 the ROW was walked to evaluate that all ECDs are installed and functioning as designed along with the ROW that had been previously disturbed and is now inactive has been properly stabilized with either straw mulch, erosion control blanket or temporary or permanent vegetation.



Located within todays assisted section of the SWPPP inspection area are the following resources that were evaluated and observed along with multiple access roads.
Stream S-0011 located at station number 12196+24, Stream S-SC-21 located at station number 12192+36, Stream S-C24 located at station number 12166+47, Stream S-C25 located at station number 12163+05, Stream S-C29 located at station number 12133+12, Stream S-MM31 located at station number 12125+65, Stream S-C36 located at station number 12121+83, Stream S-C33 located at station number 12121+33, Wetland W-C5 from station 12143+59 to station 12144+47, Wetland W-C6 from station 12139+36 to station 12139+91, Wetland W-C11 from station 12122+02 to station 12123+23 and Wetland W-C12 from station 12121+29 to station 12122+14. MVP-MN-272 and MVP-MN-273.







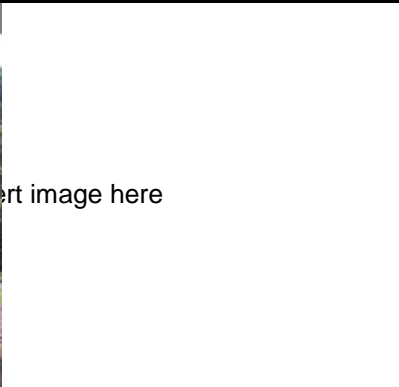
-All areas observed and evaluated in todays inspection were found to have no environmental issues, no off ROW sediment as well as no stream or wetland impacts.







-The ECDs observed today appeared to be installed and functioning as designed. Some of the ECDs are showing some wear but are still functioning.

* No new punch list items and environmental crew observed maintaining ECDs during todays VA DEQ SWPPP inspection .

Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.

AFE	124300138	Date/Time	6/24/2022 3:00 PM	Report #			
Pictures							
							
GPS Location		Please see photo for details.		GPS Location		Please see photo for details.	
Field Station#		12123+23		Field Station#		12132+73	
Pic 1 Desc.		Photo shows overview of Wetland W-C11 from the going away side.		Pic 2 Desc.		Photo shows overview of Stream S-C29 and its buffer zone from the going away side.	
							
GPS Location		Please see photo for details.		GPS Location		Please see photo for details.	
Field Station#		12144+50		Field Station#		12145+00	
Pic 3 Desc.		Photo shows overview of Wetland W-C5 from the coming in side.		Pic 4 Desc.		Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.	
							
GPS Location		Please see photo for details.		GPS Location		Please see photo for details.	
Field Station#		12163+05		Field Station#		12166+47	
Pic 5 Desc.		Photo shows upstream view of Stream S-C25 from the equipment bridge spanning the stream channel.		Pic 6 Desc.		Photo shows overview of Stream S-C24 and its buffer zone from the going away side.	

AFE	124300138	Date/Time	6/24/2022 3:00 PM	Report #	
Pictures					
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12171+00		Field Station#	12196+50	
Pic 7 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		Pic 8 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12192+36		Field Station#	12206+00	
Pic 9 Desc.	Photo shows upstream overview of Stream S-C21 and the equipment bridge spanning the stream channel.		Pic 10 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12210+00		Field Station#	12213+00	
Pic 11 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		Pic 12 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.	

A/E	124300138	Date/Time	6/24/2022 3:00 PM	Report #	
Pictures					
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12222+00		Field Station#	12223+00	
Pic 13 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		Pic 14 Desc.	Photo shows slope drain inlet with stone inlet protection.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12227+00		Field Station#	12231+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#	12237+00		Field Station#	12284+75	
Pic 17 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		Pic 18 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.	



Visual Site Inspection Report







Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	39144
Inspector	Bryan Cole			Date/Time	6/24/2022 1:25 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13141+65
State	VA	Inspection Area	Partial	Station End	13316+21
County	Franklin	Ground	Dry	Temperature (°F)	88.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00

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

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

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

A/E	124300138	Date/Time	6/24/2022 1:25 PM	Report #	39144
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Level Spreader	Acceptable				
Other	Acceptable	Permanent waterbar			
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<p>A SWPPP inspection was performed from MVP-FR-292 to Wade's Gap Road Crossing, Station 13141+65 to 13316+21. Included in today's inspection were streams S-D17, S-D14, S-D13, S-D-11, S-D10, S-D8, S-II4, and S-GH7. There were no impacts or any other deficiencies at the streams or their corresponding buffer zones. ROW was stable throughout this inspection area. All other ECDs were in satisfactory condition and functioning properly. Rock Construction Entrances were in good condition. No movement or changes were observed at either slip, Station 13253+00 or 13222+00. Cattle disturbance noted along MVP-MLV-AR-29 and MVP-FR-292.01. No additional maintenance or environmental concerns were observed or noted during this SWPPP inspection.</p>					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	6/24/2022 1:25 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	13146+00	Field Station#	13146+00		
Pic 1 Desc.	ROW and ECDs In good condition and stable	Pic 2 Desc.	MVP-S-D12/13 and corresponding buffer zone in good condition		
					
GPS Location	0	GPS Location	0		
Field Station#	13148+00	Field Station#	13154+00		
Pic 3 Desc.	ROW and ECDs In good condition and stable	Pic 4 Desc.	ROW and ECDs In good condition and stable		
					
GPS Location	0	GPS Location	0		
Field Station#	13157+50	Field Station#	13158+00		
Pic 5 Desc.	MVP-S-D11 Downstream and corresponding buffer zone in good condition	Pic 6 Desc.	ROW and ECDs In good condition and stable		

AFE	124300138	Date/Time	6/24/2022 1:25 PM	Report #	
Pictures					
					
GPS Location	0		GPS Location	0	
Field Station#	13160+00		Field Station#	13176+00	
Pic 7 Desc.	Slope drain pipe in good condition		Pic 8 Desc.	ROW and ECDs In good condition and stable	
					
GPS Location	0		GPS Location	0	
Field Station#	13196+00		Field Station#	13196+79	
Pic 9 Desc.	ROW and ECDs In good condition and stable		Pic 10 Desc.	MVP-S-D8 and corresponding buffer zone in good condition	
					
GPS Location	0		GPS Location	0	
Field Station#	13197+55		Field Station#	13198+00	
Pic 11 Desc.	Dillion Mill Road Crossing in good condition		Pic 12 Desc.	ROW and ECDs In good condition and stable	

AFE	124300138	Date/Time	6/24/2022 1:25 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	13259+00	Field Station#	13260+66		
Pic 13 Desc.	ROW and ECDs In good condition and stable	Pic 14 Desc.	MVP-S-II4 and corresponding buffer zone in good condition		
					
GPS Location	0	GPS Location	0		
Field Station#	13260+66	Field Station#	13262+62		
Pic 15 Desc.	MVP-S-II4 Upstream and corresponding buffer zone in good condition	Pic 16 Desc.	Flanders Road Crossing in good condition		
					
GPS Location	0	GPS Location	0		
Field Station#	13314+00	Field Station#	13316+21		
Pic 17 Desc.	ROW and ECDs In good condition and stable	Pic 18 Desc.	Wades Gap Road Crossing in good condition		