



Visual Site Inspection Report







Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	39667
Inspector	Jordan Davis			Date/Time	7/11/2022 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	Damp	Temperature (°F)	80.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.20
				Rain Accumulation Time (days)	1.00







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







E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Communication	Repair 3rd party damaged CFS	24 Hours	7/11/2022
Silt Fence (Reinforce Filter Fence)	Communication	Reattach SSF to chain link		7/12/2022
Waterbar End Treatment	Communication	Refresh CFS on waterbar end treatr		7/12/2022
Silt Fence (Filter Fabric Fence)	Communication	Repair detached P1 & sagging P1	24 Hours	7/11/2022
Vegetative Stabilization (Temporary)	Communication	Apply seed & straw mulch to bare ar		7/12/2022
Erosion Control Blanket	Acceptable			
Slope Drain Pipe	Acceptable			
Stone Inlet Protection	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	7/11/2022 3:00 PM	Report #	39667
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 since the last VA DEQ SWPPP Inspection on 07/05/2022.					
Comments (Reference above questions as appropriate.) Attended morning virtual conference call for inspection at 6:30am then traveled to MVP-MN-276.03. Here, the VA DEQ SWPPP inspection was performed on this date. From station 12284+75 to station 12443+75 the ROW was walked to evaluate that all ECDs are installed and functioning as designed along with the ROW that had been previously disturbed and is now inactive has been properly stabilized with either straw mulch, erosion control blanket or temporary or permanent vegetation. In which appeared to be adequate. - Final result of all areas observed and evaluated in todays inspection were found to be in compliance and have no environmental issues, no off ROW sediment as well as no stream or wetland impacts. - The ECDs observed today appeared to be installed and functioning as designed. Some of the ECDs are showing some wear but are still functioning. - Located within todays SWPPP inspection area are the following resources and other access roads that were evaluated and observed. Stream S-0016 located at station 12374+16 - Stream S-NN19 located at 12380+04 - Stream S-NN16 located at station 12435+16. Wetland W-NN8 located from station 12434+55 to station 12435+46. MVP-MN-276.03 - MVP-MN-277.0 * A total of (6) punch list items were found during todays VA DEQ SWPPP inspection. They are as listed along with their locations: (1) Repair CFS in MVP-MN-276.03 due to third party damage. (2) Refresh CFS on CFS water end treatment at station 12306+00. (3) Refresh CFS on CFS water end treatment at station 12329+00. (4) Reattach SSF to chain link at station 12343+00. (5) Reattach P1 fabric to stake that is no longer attached / tighten another sagging panel of P1 at 12392+00. (6) Apply seed and straw mulch on bare area of the ROW to be in compliance with temporary stabilization at station 12438+00 to station 12438+50.					
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	7/11/2022 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#	12284+75	
Pic 1 Desc.	Photo shows punch list item of CFS needing to be repaired on MVP-MN-276.03 due to third party damage.		Pic 2 Desc.	Photo shows punch list item resolved of repairing CFS on MVP-MN-276.03 due to third party damage.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12284+75		Field Station#	12310+00	
Pic 3 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		Pic 4 Desc.	Photo shows the stabilized ROW conditions 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#	12329+00		Field Station#	12306+00	
Pic 5 Desc.	Photo shows punch list item of CFS on CFS waterbar end treatment needing to be refreshed.		Pic 6 Desc.	Photo shows punch list item of CFS on CFS waterbar end treatment needing to be refreshed.	

A/E	124300138	Date/Time	7/11/2022 3:00 PM	Report #	
Pictures					
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12343+00		Field Station#	12374+16	
Pic 7 Desc.	Photo shows punch list item of SSF needing to be reattached to chain link.		Pic 8 Desc.	Photo shows view of Stream S-0011 from upstream.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12378+00		Field Station#	12380+04	
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 upstream view of Stream S-NN19 from the equipment bridge spanning the stream channel.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12387+00		Field Station#	12392+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 punch list item of P1 silt fence that needs repair due to detached panel and sagging panel.	

A/E	124300138	Date/Time	7/11/2022 3:00 PM	Report #	
Pictures					
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12409+00		Field Station#	12410+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 plunge pool for clean water diversion pipe outlet.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12418+00		Field Station#	12435+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 overview of Stream S-NN16 from the going away side.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12438+00		Field Station#	12442+00	
Pic 17 Desc.	Photo shows punch list item of bare area needing seed and straw mulch applied to be in compliance with temporary stabilization.		Pic 18 Desc.	Photo shows current stabilized ROW conditions.	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	39654
Inspector	Logan Box			Date/Time	7/11/2022 5:35 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13525+99
State	VA	Inspection Area	Partial	Station End	13670+00
County	Franklin	Ground	Wet	Temperature (°F)	88.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	1.40
				Rain Accumulation Time (days)	2.00







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

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

5. Site Conditions

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

A/E	124300138	Date/Time	7/11/2022 5:35 PM	Report #	39654
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.)					
Traveled and inspected all ECDs throughout the row, monitored vegetation growth throughout. Inspected all stream and wetland crossings, checked equipment bridges and protection. Monitored RCEs and ECDs at road crossings during routine inspection. Monitored sump pits and end treatment throughout areas of row. During inspection today there were no environmental issues observed at the time of inspection. Total measurable rainfall from over their weekend was 1.4" in the inspection area. Row conditions were wet throughout.					
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	7/11/2022 5:35 PM	Report #	
Pictures					
					
GPS Location	00000	GPS Location	0000		
Field Station#	13542+00	Field Station#	13577+22		
Pic 1 Desc.	Monitored equipment bridge and ECDs at stream crossing. No environmental issues observed at the time of inspection.		Pic 2 Desc.	Vegetation observation photo both sides of stream crossing. No issues were observed at the time of inspection.	
					
GPS Location	0000	GPS Location	0000		
Field Station#	13541+60	Field Station#	13639+00		
Pic 3 Desc.	Row photo showing RCE and vegetation in permanent area. No environmental issues observed at the time of inspection.		Pic 4 Desc.	Monitored clean water diversion and plunge pool during routine inspection today. No environmental issues observed at the time of inspection.	
					
GPS Location	00000	GPS Location	0000		
Field Station#	13643+78	Field Station#	13637+20		
Pic 5 Desc.	Monitored perimeter P1 along adjacent stream. All in place and functioning at the time of inspection.		Pic 6 Desc.	Row photo showing vegetation. No issues observed at the time of inspection.	

A/E	124300138	Date/Time	7/11/2022 5:35 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300138	Date/Time	7/11/2022 5:35 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 #	39672
Inspector	Dawn McCullough			Date/Time	7/11/2022 1:44 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13024+00
State	VA	Inspection Area	Partial	Station End	13141+65
County	Franklin	Ground	Damp	Temperature (°F)	84.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	1.00
				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			
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	7/11/2022 1:44 PM	Report #	39672
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	Earthen berm			
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Routine SWPPP inspection included right of way (ROW) and access roads from Station Number (Sta. No.) 13024+00 to Sta. No. 13141+65. The inspection included the following resources: S-G24, S-G25, S-H1, S-G26, S-G27, S-RR18, S-RR16, S-EF17, S-D17/14, W-ST2, W-RR3, W-RR4 and W-EF3. No notable changes observed at the location of landowner disturbance (UTV) on upstream side of equipment bridge at stream S-G24. No other deficiencies were noted at stream or wetland crossings. Access roads FR-289, FR-290, FR-291, and FR-292 were in acceptable condition. The right of way remains stabilized with temporary or permanent stabilization measures. No off ROW sedimentation was noted. All other erosion control devices (ECDs) throughout the inspected area remain in place and functional. No stream or wetland impacts were identified. No items were added to the daily Punch List. No additional environmental concerns were noted during this inspection period.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300138	Date/Time	7/11/2022 1:44 PM	Report #	
Pictures					
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13024+06		Field Station#	13030+00	
Pic 1 Desc.	S-G24, S-G25, and W-ST2, ROW stable, perimeter controls in acceptable condition.		Pic 2 Desc.	ROW stabilized.	
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13034+00		Field Station#	13033+59	
Pic 3 Desc.	ROW stabilized.		Pic 4 Desc.	MVP-FR-289 and MVP-FR-290 entrance, RCE in acceptable condition.	
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13061+89		Field Station#	13061+89	
Pic 5 Desc.	S-G26, upstream, no impacts observed.		Pic 6 Desc.	S-G26, downstream, no impacts observed.	

AFE	124300138	Date/Time	7/11/2022 1:44 PM	Report #	
Pictures					
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13062+96		Field Station#	13062+96	
Pic 7 Desc.	S-G27, no environmental concerns noted along equipment bridges.		Pic 8 Desc.	S-G27, upstream, no impacts noted.	
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13062+96		Field Station#	13063+50	
Pic 9 Desc.	S-G27, downstream, no ROW impacts noted.		Pic 10 Desc.	ROW stabilized near stream crossing and restored upslope.	
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13115+00		Field Station#	13118+00	
Pic 11 Desc.	ROW stabilized.		Pic 12 Desc.	ROW stabilized.	

AFE	124300138	Date/Time	7/11/2022 1:44 PM	Report #	
Pictures					
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13138+00		Field Station#	13137+78	
Pic 13 Desc.	S-D17/14, ROW stabilized on the coming in and going away sides of the stream crossing.		Pic 14 Desc.	S-D17/14, upstream, flow noted off ROW, standing water observed in stream banks on ROW.	
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13137+78		Field Station#	13138+50	
Pic 15 Desc.	S-D17/14, downstream, no flow noted.		Pic 16 Desc.	ROW stabilized, perimeter controls in acceptable condition.	
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13138+50		Field Station#	13141+53	
Pic 17 Desc.	Habitat log appeared stable and well vegetated.		Pic 18 Desc.	MVP-FR-292, access road in acceptable condition, small amount of sediment accumulation noted on road.	



Visual Site Inspection Report







Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	39642
Inspector	Pat Davis			Date/Time	7/11/2022 4:00 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	+0
State	VA	Inspection Area	Partial	Station End	+0
County	Montgomery	Ground	Wet	Temperature (°F)	61.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.10
				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	7/11/2022 4:00 PM	Report #	39642
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 0.1 inch of rainfall. The north rock entrance had no stone on the public roadway. Check condition of posted project documents at the north entrance. EI checked the triple stack compost filter sock along the yard LOD was functioning, overgrown with vegetation. 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, overgrown with vegetation. EI check status of the spoil pile on the VDOT property adjacent to LOD. The soil pile is not stabilized. The four poly lined/rock berm containments were holding stormwater. The secondary containment under the used oil containers was free of fluids. The trays and containment under toilets, trays were holding fluids. The secondary containment under the full containers of DEF was free of fluids. The secondary containment under the light plants were holding some fluids. EI checked for fluid deposits around the parked equipment, and vehicles in the yard. No new fluid deposits were found under the vehicles or equipment. No loose trash was located around the dumpsters or in the yard. EI observed no fluids or deposits around the hazardous waste dumpsters. 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. 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 secondary containments for tankers off loading fuel at both the Blue Bulk Fuel tank and Off Road Fuel tanks were in place. The Off Road Fuel unit containment was holding stormwater. EI checked the internal drip pan and internal fittings in the Off Road bulk fuel unit. The drip pan was free of fluid, and no leaky internal fittings were noted. 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	7/11/2022 4:00 PM	Report #	
Pictures					
					
GPS Location	MVP-PY-006 See photo for gps data		GPS Location	MVP-PY-006 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 1 Desc.	Rock entrance no stone on public roadway. Looking NE.		Pic 2 Desc.	Posted project documents at the main north entrance. Looking SW.	
					
GPS Location	MVP-PY-006 See photo for gps data		GPS Location	MVP-PY-006 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 3 Desc.	Triple stack compost filter sock along north LOD overgrown with vegetation. Looking W.		Pic 4 Desc.	Signage and triple stack compost filter sock at feature W-008 overgrown with vegetation. Looking E.	
					
GPS Location	MVP-PY-006 See photo for gps data		GPS Location	MVP-PY-006 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 5 Desc.	Status of spoil pile adjacent to LOD on VDOT property. Soil pile not stabilized. Looking SE.		Pic 6 Desc.	Poly lined rock berm containments holding stormwater. Looking E.	

AFE	124300138	Date/Time	7/11/2022 4:00 PM	Report #	
Pictures					
					
GPS Location	MVP-PY-006 See photo for gps data	GPS Location	MVP-PY-006 See photo for gps data		
Field Station#	+0	Field Station#	+0		
Pic 7 Desc.	Secondary containment under used oil containers free of stormwater. Looking SE.	Pic 8 Desc.	Tray and containment under toilet. Tray holding fluids. 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 9 Desc.	Secondary containment under light plant holding some fluids. Looking SE.	Pic 10 Desc.	Triple stack compost filter sock along east LOD overgrown with vegetation. 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 11 Desc.	No loose trash around around dumpsters or in the yard. Looking NW.	Pic 12 Desc.	No fluids or deposits around the hazardous waste dumpsters. Looking SW.		

A/E	124300138	Date/Time	7/11/2022 4:00 PM	Report #	
Pictures					
					
GPS Location	MVP-PY-006 See photo for gps data	GPS Location	MVP-PY-006 See photo for gps data		
Field Station#	+0	Field Station#	+0		
Pic 13 Desc.	Blue Bulk Fuel tanks no fluids spilled on the south side of tanks. Looking W.	Pic 14 Desc.	Blue Bulk Fuel tanks containment holding stormwater. 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.	Blue Bulk Fuel tanks no leaky internal fittings. Looking W.	Pic 16 Desc.	Off Road Fuel unit containment holding stormwater. Looking NE.		
					
GPS Location	MVP-PY-006 See photo for gps data	GPS Location	MVP-PY-006 See photo for gps data		
Field Station#	+0	Field Station#	+0		
Pic 17 Desc.	Off Road Fuel unit no leaky internal fittings. Looking NW.	Pic 18 Desc.	Off Road Fuel unit internal drip pan free of fluids. Looking SW.		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	39643
Inspector	Pat Davis			Date/Time	7/11/2022 4:00 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	+0
State	VA	Inspection Area	Partial	Station End	+0
County	Roanoke	Ground	Wet	Temperature (°F)	83.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.10
				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	7/11/2022 4:00 PM	Report #	39643
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 0.1 inch of 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. Check the condition of the posted project documents at the entrance. 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 disturbed area 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 dumpsters 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 inspected the area around and under the equipment stored in the yard for leaks. No new leaks noted. The trays and containments under the toilets, trays were holding fluids. The restoration supplies were under cover. EI inspected the area around the stored trucks and trailers for new leaks. No new leaks noted. EI checked the boundary of the LOD and found the triple stack compost filter sock and the safety fence, triple stack compost filter sock was functioning, and is over grown 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	7/11/2022 4:00 PM	Report #	
Pictures					
					
GPS Location	MVP-LY-049 See photo for gps data		GPS Location	MVP-LY-049 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 1 Desc.	Rock entrance on north drive. No sediment on stone. Looking SW.		Pic 2 Desc.	Rock entrance on center drive. Smaller stone has been applied over larger stone. 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 3 Desc.	Posted project documents at the main entrance. Looking SE.		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 W.		Pic 6 Desc.	Landowner soil disturbance west of feature W-CV21B. Areas not stabilized. Looking SW.	

AFE	124300138	Date/Time	7/11/2022 4:00 PM	Report #	
Pictures					
					
GPS Location	MVP-LY-049 See photo for gps data	GPS Location	MVP-LY-049 See photo for gps data		
Field Station#	+0	Field Station#	+0		
Pic 7 Desc.	Landowner soil disturbance and debris piled along triple stack compost filter sock and east of feature W-CV21B. Looking S.	Pic 8 Desc.	No loose trash around dumpsters 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 dumpsters. 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 11 Desc.	Compost filter sock in place and functioning around sand pile. Looking W.	Pic 12 Desc.	Checked stored equipment for new leaks. No new leaks noted. Looking E.		

A/E	124300138	Date/Time	7/11/2022 4:00 PM	Report #	
Pictures					
					
GPS Location	MVP-LY-049 See photo for gps data		GPS Location	MVP-LY-049 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 13 Desc.	Trays and containment under toilets. Trays holding fluids. Looking N.		Pic 14 Desc.	Checked stored vehicles for new leaks. No new leaks noted. Looking N.	
					
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.	Safety fence and triple stack compost filter sock along north LOD. Overgrown with vegetation. Looking E.		Pic 16 Desc.	Safety fence and triple stack compost filter sock along east LOD. Overgrown with vegetation. 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 17 Desc.	Safety fence and triple stack compost filter sock along south LOD. Overgrown with vegetation. Looking SW.		Pic 18 Desc.	Safety fence and triple stack compost filter sock along east side of center drive. Overgrown with vegetation. Looking N.	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	39733
Inspector	Jonathan Altizer			Date/Time	7/12/2022 3:36 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)	75.00
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			
Rock Construction Entrance	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Slope Drain Pipe	Acceptable			
Sump Pit	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			

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

A/E	124300138	Date/Time	7/12/2022 3:36 PM	Report #	39733
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	7/12/2022 3:36 PM	Report #	
Pictures					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12727+00		Field Station#	12731+00	
Pic 1 Desc.	Current ROW conditions. ROW is stable and ECDs 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#	12736+00		Field Station#	12738+00	
Pic 3 Desc.	Slope drain inlet is functional		Pic 4 Desc.	Sump and End Treatment are functional	
GPS Location	See photo		GPS Location	See photo	
Field Station#	12738+00		Field Station#	12742+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.	

A/E	124300138	Date/Time	7/12/2022 3:36 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12743+84		Field Station#	12743+84	
Pic 7 Desc.	Upstream of crossing at Stream S-EF34B		Pic 8 Desc.	Downstream of crossing at Stream S-EF34B	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12745+50		Field Station#	12746+00	
Pic 9 Desc.	Sump and End Treatment are functional		Pic 10 Desc.	Waterbar is functional	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12747+50		Field Station#	12754+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.	

AFE	124300138	Date/Time	7/12/2022 3:36 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12756+00		Field Station#	12767+00	
Pic 13 Desc.	Current ROW conditions. ROW is stable and ECDs are functional.		Pic 14 Desc.	Current ROW conditions. ROW is stable and ECDs are functional.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12772+00		Field Station#	12776+75	
Pic 15 Desc.	Current ROW conditions. ROW is stable and ECDs are functional.		Pic 16 Desc.	Downstream of crossing at Stream S-EF33	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12762+00		Field Station#	12776+52	
Pic 17 Desc.	Current ROW conditions. ROW is stable and ECDs are functional.		Pic 18 Desc.	Upstream of crossing at Stream S-EF32	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	39732
Inspector	Norm Kitchen			Date/Time	7/12/2022 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	Dry	Temperature (°F)	85.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00

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







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

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

A/E	124300138	Date/Time	7/12/2022 3:00 PM	Report #	39732
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. No punchlist items have been added or completed since last SWPPP inspection.					
Comments (Reference above questions as appropriate.) Environmental Inspector (EI) attended the daily 6:30am online inspector's "Teams" meeting. EI performed SWPPP inspection for the section between Highway 11 and Yellow Finch Lane, stations 12443+75 to 12544+06. EI inspected the following resources: S-KL32 (Acc. 278.01), S-EF20b (Acc. 278.01), S-EF54 (Acc. 278.01), S-EF19, W-KL58, S-CD12b, and S-I1. Access roads observed included MLV-28, and MN-278.01. No impacts or any other deficiencies were observed at any of these resources or their corresponding buffer zones or at the access roads. ECDs are in satisfactory condition and functioning properly. Precipitation for the last 24 hours was measured at 0.0". ROW remains stable throughout the inspection area.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300138	Date/Time	7/12/2022 3:00 PM	Report #	
Pictures					
					
GPS Location	See Above	GPS Location	See Above		
Field Station#	12445+01	Field Station#	12455+21		
Pic 1 Desc.	Overview of Waterbody S-I1. ROW is stable. ROW is stable. No erosion or sedimentation concerns noted.	Pic 2 Desc.	Overview (downstream) of Waterbody S-CD12b. ECDs are functional and ROW is stable.		
					
GPS Location	See Above	GPS Location	See Above		
Field Station#	12461+81	Field Station#	12477+00		
Pic 3 Desc.	Overview of Wetland W-KL58. ECDs are functional and ROW is stable.	Pic 4 Desc.	(reroute stationing) ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.		
					
GPS Location	See Above	GPS Location	See Above		
Field Station#	12481+00	Field Station#	12486+00		
Pic 5 Desc.	(reroute stationing) ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.	Pic 6 Desc.	(reroute stationing) ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.		

A/E	124300138	Date/Time	7/12/2022 3:00 PM	Report #	
Pictures					
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12492+00		Field Station#	12498+00	
Pic 7 Desc.	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.		Pic 8 Desc.	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12502+00		Field Station#	12504+00	
Pic 9 Desc.	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.		Pic 10 Desc.	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12508+75		Field Station#	12514+00	
Pic 11 Desc.	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.		Pic 12 Desc.	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.	

A/E	124300138	Date/Time	7/12/2022 3:00 PM	Report #	
Pictures					
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12519+41		Field Station#	12528+00	
Pic 13 Desc.	Overview of Waterbody S-EF19. ECDs are functional and ROW is stable.		Pic 14 Desc.	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12531+00		Field Station#	12533+00	
Pic 15 Desc.	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.		Pic 16 Desc.	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12535+00		Field Station#	12544+06	
Pic 17 Desc.	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.		Pic 18 Desc.	Waterbody S-EF20b (Acc 276.01). ECDs are functional and Access road MN-278.01 area is stable.	



Visual Site Inspection Report







Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	39730
Inspector	Dawn McCullough			Date/Time	7/12/2022 5:17 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)	94.00
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			
Cleanwater Diversion Pipe	Acceptable			
Erosion Control Blanket	Acceptable			
Rock Construction Entrance	Acceptable			
Sensitive Resource Buffer	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			

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

A/E	124300138	Date/Time	7/12/2022 5:17 PM	Report #	39730
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	Earthen berm			
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<p>A routine SWPPP inspection of the right of way (ROW) was performed from Station Number (Sta. No.) 13316+21 to Sta. No. 13422+00 (Wade's Gap Road Crossing to Cahas Mountain Road Crossing). No precipitation was collected in the rain gauge at the Cahas Mountain road crossing. No ROW impacts were observed at wetlands, streams or corresponding stream buffer zones covered in this inspection area. Resources included in this inspection: 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. All stream were noted flowing. No notable changes were observed along the right descending bank of S-GH14 beneath equipment bridge. Private driveways at Sta. No. 13317+02 and Sta. No. 13355+28 (Gun Club) were both in acceptable condition. Compost filter sock installed as perimeter controls and as waterbar outlet protection are nearing their life span in most locations. Waterbars were functioning acceptably; most sumps were holding water. Erosion was noted beneath the erosion control blanket (an approximate 75 foot long section) near Sta. No. 13364+00. Minor erosion was also noted sporadically between waterbars from approximate Sta. No. 13404+00 to Sta. No. 13405+00; small fissures were noted during a previous inspection and were the source of erosion documented during today's inspection. All other perimeter controls were in acceptable condition. Partially restored areas of ROW were stable. Topsoil and subsoil piles also appeared stable. No off ROW impacts were observed and no additional environmental concerns were noted during this inspection period.</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	7/12/2022 5:17 PM	Report #	
Pictures					
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13316+20		Field Station#	13320+00	
Pic 1 Desc.	Private driveway in acceptable condition.		Pic 2 Desc.	S-GH15, perimeter controls in acceptable condition at stream crossing.	
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13321+47		Field Station#	13325+20	
Pic 3 Desc.	S-GH15, downstream, no impacts noted.		Pic 4 Desc.	S-GH14, perimeter controls in acceptable condition at stream crossing.	
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13325+30		Field Station#	13334+17	
Pic 5 Desc.	Upstream of S-GH14, looking downstream, no changes noted.		Pic 6 Desc.	S-GH11, perimeter controls in acceptable condition at stream crossing.	

AFE	124300138	Date/Time	7/12/2022 5:17 PM	Report #	
Pictures					
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13334+17		Field Station#	13337+13	
Pic 7 Desc.	S-GH11, downstream, no impacts noted.		Pic 8 Desc.	S-GH9, perimeter controls in acceptable condition at stream crossing.	
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13337+13		Field Station#	13342+73	
Pic 9 Desc.	S-GH9, downstream, no impacts observed.		Pic 10 Desc.	Websters Corner road crossing and rock construction entrances in acceptable.	
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13348+46		Field Station#	13348+46	
Pic 11 Desc.	S-RR08, perimeter controls in acceptable condition along stream crossing.		Pic 12 Desc.	S-RR08, downstream, no impacts noted.	

AFE	124300138	Date/Time	7/12/2022 5:17 PM	Report #	
Pictures					
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13352+43		Field Station#	13336+00	
Pic 13 Desc.	S-RR09, perimeter controls in acceptable condition at stream crossing.		Pic 14 Desc.	S-RR11, perimeter controls in acceptable condition at stream crossing.	
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13364+00		Field Station#	13373+00	
Pic 15 Desc.	Rilling starting beneath erosion control blanket.		Pic 16 Desc.	ROW stabilized.	
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13403+00		Field Station#	13404+50	
Pic 17 Desc.	ROW stabilized.		Pic 18 Desc.	Fissure noted on backside of waterbar.	



Visual Site Inspection Report






Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	39769
Inspector	Jordan Davis			Date/Time	7/13/2022 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	Wet	Temperature (°F)	83.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.30
				Rain Accumulation Time (days)	1.00







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






E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Erosion Control Blanket	Communication	Pull back into place and repin		7/13/2022
Silt Fence (Filter Fabric Fence)	Communication	Repair holes in P1 around topsoil		7/13/2022
Silt Fence (Reinforced Filter Fabric Fence)	Communication	Repair ground level holes in SSF		7/13/2022
Sensitive Resource Buffer	Acceptable			
Vegetative Stabilization (Permanent)	Acceptable			
Waterbar	Acceptable			
Slope Drain Pipe	Acceptable			
Stone Inlet Protection	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

AFE	124300138	Date/Time	7/13/2022 3:00 PM	Report #	39769
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 waterbar			
Level Spreader	Acceptable				
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Two remedial measure was preformed since the last VA DEQ SWPPP inspection. This consisted of repairing CFS along MVP-MN-276.03 due to third party damage and cleaning sediment off of CFS at station 12197+25.					
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. 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> * Three punch list items found during todays VA DEQ SWPPP inspection. They are as follows: (1) Pull ECB back into place and repin from station 12162+50 to station 12162+75. (2) Fix ground level holes in SFF fabric station at 12162+43. (3) Fix holes in P1 silt fence from station from 12146+75 to station 12147+00. All items were resolved. (07/13/2022) </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	7/13/2022 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#	12237+00	
Pic 1 Desc.	Photo shows stabilized ROW conditions with all ECDs installed and functioning as designed along with MVP-MN-276.03.		Pic 2 Desc.	Photo shows stabilized ROW conditions and permanent water bars equipped with level spreaders installed.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12230+00		Field Station#	12214+00	
Pic 3 Desc.	Photo shows stone inlet protection on a slope drain pipe that discharges into a plunge pool.		Pic 4 Desc.	Photo shows stabilized ROW conditions and permanent water bars equipped with level spreaders installed.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12211+00		Field Station#	12198+64	
Pic 5 Desc.	Photo shows low lying drainage area that runs across the ROW. (Not a resource).		Pic 6 Desc.	Photo shows overview of Stream S-0011.	

A/E	124300138	Date/Time	7/13/2022 3:00 PM	Report #	
Pictures					
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12192+50		Field Station#	12190+85	
Pic 7 Desc.	Photo shows upstream view of Stream S-C21 from the equipment bridge spanning the stream channel.		Pic 8 Desc.	Photo shows stabilized ROW conditions on the coming in side of ST RTE 629 BRADSHAW ROAD crossing.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12175+00		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#	12162+50		Field Station#	12162+43	
Pic 11 Desc.	Photo shows punch list item today of ECB needing to be pulled back into place and repined.		Pic 12 Desc.	Photo shows punch list item of today of ground level hole in SSF fabric needing to be repaired.	

AFE	124300138	Date/Time	7/13/2022 3:00 PM	Report #	
Pictures					
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12163+05		Field Station#	12159+00	
Pic 13 Desc.	Photo shows overview of Stream S-C25 and its buffer zone from the coming in side.		Pic 14 Desc.	Photo shows environmental crew within the area of today's VA DEQ SWPPP inspection over seeding portions of the ROW.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12147+00		Field Station#	12139+36	
Pic 15 Desc.	Photo shows today's punch list item of holes in P1 silt fence that need to be repaired.		Pic 16 Desc.	Photo shows overview of Wetland W-C6 and its buffer zone from the coming in side.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12132+73		Field Station#	12123+23	
Pic 17 Desc.	Photo shows overview of Stream S-C29 from the upstream side of the ROW along with its buffer zone.		Pic 18 Desc.	Photo shows overview of Wetland W-C11 while standing on the timber mats on the working side of the ROW.	



Visual Site Inspection Report






Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	39777
Inspector	Dawn McCullough			Date/Time	7/13/2022 2:33 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13141+65
State	VA	Inspection Area	Partial	Station End	13316+21
County	Franklin	Ground	Damp	Temperature (°F)	87.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.30
				Rain Accumulation Time (days)	1.00

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







E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Silt Fence (Filter Fabric Fence)	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	7/13/2022 2:33 PM	Report #	39777
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	Earthen berm			
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Compost filter sock waterbar substitutions in agricultural field replaced (from approximate Sta. No. 13313+00 to Sta. No. 13311+00). ROW was re-stabilized after repair.					
Comments (Reference above questions as appropriate.)					
A routine SWPPP inspection of the right of way (ROW) was performed from Station Number (Sta. No.) 13141+65 to Sta. No. 13316+21 (MVP-FR-292 to Wade's Gap Road Crossing). Rain gauge at MVP-FR-292 collected 0.3 inches of precipitation overnight, rain gauge at Cahas Mountain Road collected 0.2 inches, and the rain gauge at Callaway Road (MVP-FR-289/290) collected 0.6 inches. No impacts were observed at wetlands, streams or corresponding stream buffer zones covered in this inspection area. Resources included: S-D14, S-D13, S-D12, W-D7, S-D11, S-D10, S-D9, S-8, S-II4, W-II4, or S-GH7. Perimeter controls were in acceptable condition along resource crossings and along ROW perimeters. Sparse vegetation was noted in stabilized area between approximate Sta. No. 13162+00 to Sta. No. 13185+00. The hydro mulch applied to the test area between approximate Sta. No. 13188+66 to Sta. No. 13191+00 appeared stable, with vegetative growth noted. No changes noted at previously documented slip locations (Sta. No. 13222+00 and Sta. No. 13252+00). Restored sections of ROW were well vegetated; level spreaders appeared stable. No off ROW impacts were observed in this inspection area. No additional environmental concerns were noted during this inspection period.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	7/13/2022 2:33 PM	Report #	
Pictures					
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13144+00		Field Station#	13146+56	
Pic 1 Desc.	ROW stabilized.		Pic 2 Desc.	S-D12 and S-D13 stream crossing, perimeter controls in acceptable condition.	
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13148+00		Field Station#	13148+00	
Pic 3 Desc.	ROW stabilized.		Pic 4 Desc.	Waterbar, sump, and end treatment functioning acceptably.	
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13154+00		Field Station#	13157+22	
Pic 5 Desc.	Fill slope drain functioning acceptably.		Pic 6 Desc.	S-D11 stream crossing, perimeter controls in acceptable condition.	

AFE	124300138	Date/Time	7/13/2022 2:33 PM	Report #	
Pictures					
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13157+22		Field Station#	13158+50	
Pic 7 Desc.	S-D11, downstream, no ROW impacts noted.		Pic 8 Desc.	ROW stabilized.	
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13161+50		Field Station#	13163+00	
Pic 9 Desc.	Fill slope drain in acceptable condition.		Pic 10 Desc.	ROW stabilized.	
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13190+00		Field Station#	13196+50	
Pic 11 Desc.	ROW stabilized, vegetative growth noted in test area.		Pic 12 Desc.	ROW stabilized.	

AFE	124300138	Date/Time	7/13/2022 2:33 PM	Report #	
Pictures					
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13260+00		Field Station#	13260+60	
Pic 13 Desc.	ROW stabilized on the CIS of S-II4; restored upslope of stabilized area.		Pic 14 Desc.	S-II4, downstream, no ROW impacts noted.	
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13308+00		Field Station#	13309+09	
Pic 15 Desc.	ROW restored with temporary stabilization measures at stream crossing.		Pic 16 Desc.	S-GH7, downstream, no ROW impacts noted.	
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13313+00		Field Station#	13315+00	
Pic 17 Desc.	ROW stabilized.		Pic 18 Desc.	Travel lane used to repair CFS in mowed area stabilized.	



Visual Site Inspection Report






Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	39851
Inspector	Jonathan Altizer			Date/Time	7/14/2022 5:47 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12865+00
State	VA	Inspection Area	Partial	Station End	13024+00
County	Roanoke	Ground	Damp	Temperature (°F)	78.00
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 Pipe	Acceptable			
Compost Filter Sock	Communication	Clean out CFS Checks - 72hr		7/14/2022
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Other - Explain in Comments	Communication	Rake out rills on RO-286 - 72hr		7/14/2022
Sump Pit	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Vegetative Stabilization (Permanent)	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	7/14/2022 5:47 PM	Report #	39851
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Level Spreader	Acceptable				
Other	Acceptable	Permanent Slope Breaker			
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<p>The VADEQ SWPPP Inspection was performed 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-ST9B, S-KL55, S-IJ12, S-EF44, S-IJ43, S-Z16, S-Z17, S-Y7, S-Y8, S-Y9, S-Q20, S-KL4, and Wetlands W-EF86, W-KL48, W-KL49, W-KL51, W-MN7, W-EF44, W-IJ36, W-Y2, W-B24. There were no issues noted at stream crossings or their corresponding buffer areas. Access roads RO-286, 287, 288 and crossings at Bottom Creek Road, US 221 and the BRP were observed.</p> <p>There were 2 issues noted on this date.</p> <p>Station 12915+20: Rake out rills on Access Road RO-286 Station 12915+20: Clean out CFS checks along Access Road ROW-286</p> <p>Items were completed 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	7/14/2022 5:47 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12876+00		Field Station#	12880+00	
Pic 1 Desc.	Sump and End Treatment are functional		Pic 2 Desc.	Level spreader is functional	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12886+75		Field Station#	12888+38	
Pic 3 Desc.	Current ROW conditions. ROW is stable and ECDs are functional.		Pic 4 Desc.	Downstream of crossing at Stream S-KL55	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12894+00		Field Station#	12895+92	
Pic 5 Desc.	Current ROW conditions. ROW is stable and ECDs are functional.		Pic 6 Desc.	Downstream of crossing at Stream S-IJ12	

AFE	124300138	Date/Time	7/14/2022 5:47 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12915+20		Field Station#	12915+20	
Pic 7 Desc.	Rilling in access road		Pic 8 Desc.	CFS checks full of silt	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12915+00		Field Station#	12922+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#	12924+12		Field Station#	12955+00	
Pic 11 Desc.	Downstream of crossing at Stream S-EF44		Pic 12 Desc.	Current ROW conditions. ROW is stable and ECDs are functional.	

A/E	124300138	Date/Time	7/14/2022 5:47 PM	Report #	
Pictures					
 <p>12957+00 Sediment trap 7/14/22, 11:42:18 AM</p>		 <p>12974+00 ROW 7/14/22, 12:34:22 PM</p>			
GPS Location	See photo		GPS Location	See photo	
Field Station#	12957+00		Field Station#	12974+00	
Pic 13 Desc.	Sediment trap is functional		Pic 14 Desc.	Current ROW conditions. ROW is stable and ECDs are functional.	
 <p>12977+00 Plunge pool 7/14/22, 12:25:31 PM</p>		 <p>12995+00 ROW 7/14/22, 12:34:49 PM</p>			
GPS Location	See photo		GPS Location	See photo	
Field Station#	12977+00		Field Station#	12995+00	
Pic 15 Desc.	Plunge pool is functional		Pic 16 Desc.	Current ROW conditions. ROW is stable and ECDs are functional.	
 <p>12915+20 RD-210 - Road maintained 7/14/22, 12:42:37 PM</p>		 <p>12915+20 RD-210 - CFS Checks maintained 7/14/22, 12:42:58 PM</p>			
GPS Location	See photo		GPS Location	See photo	
Field Station#	12915+20		Field Station#	12915+20	
Pic 17 Desc.	Rilling has been raked out and road tracked in		Pic 18 Desc.	CFS Checks have been cleaned out	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	39843
Inspector	Jordan Davis			Date/Time	7/14/2022 3:15 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12005+00
State	VA	Inspection Area	Partial	Station End	12119+17
County	Montgomery	Ground	Damp	Temperature (°F)	87.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00



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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Erosion Control Blanket	Acceptable			
Rock Construction Entrance	Acceptable			
Compost Filter Berm	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Plunge Pool	Acceptable			
Sensitive Resource Buffer	Acceptable			
Silt Fence (Reinforce Filter Fence)	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	7/14/2022 3:15 PM	Report #	39843
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 waterbar			
Level Spreader	Acceptable				
7. Identify all remedial measures that have been taken since the previous inspection was conducted. Two remedial measure was taking since the last VA DEQ SWPPP inspection. These consisted of Resecuring leaning SSF back into its proper position at station 12016+25 and removing sediment from waddle at station 12098+00.					
Comments (Reference above questions as appropriate.) Attended morning virtual conference call for inspection at 6:30am then traveled to MVP-MN-268.01. Here, the VA DEQ SWPPP inspection was 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. - Final result of all areas observed and evaluated in todays inspection were found to be in compliance and have no environmental issues, no off ROW sediment as well as no stream or wetland impacts. - The ECDs observed today appeared to be installed and functioning as designed. Some of the ECDs are showing some wear but are still functioning. - Located within todays SWPPP inspection area are the following resources that were evaluated and observed. Stream S-SG36 located at station number 12008+53. Stream S-G38 located at station number 12015+84. Stream S-G39 located at station number 12031+51. Stream S-G40 located at station number 12035+11. Stream S-PP23 located at station number 12035+75. Stream S-MM15 located at station number 12076+95. Stream S-MM14 located at station number 12086+56. Stream S-MM13 located at station number 12098+44. Stream S-MM11 located at station number 12101+57. Stream S-F15 located at station number 12108+41. Stream S-F16A/B located at station number 12112+23. Wetland W-F9-PFO located from station number 12108+40 to station number 12109+05. * No new punch list items were found 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.					

A/E	124300138	Date/Time	7/14/2022 3:15 PM	Report #	
Pictures					
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12008+79		Field Station#	12015+84	
Pic 1 Desc.	Photo shows overview of Stream S-G36 from the going away side in the permanent restoration portion of the ROW.		Pic 2 Desc.	Photo shows overview of Stream S-G38 and its buffer zone from the coming in side.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12018+00		Field Station#	12020+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#	12029+00		Field Station#	12031+51	
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 equipment bridge that spans the stream channel of Stream S-G39.	

A/E	124300138	Date/Time	7/14/2022 3:15 PM	Report #	
Pictures					
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12033+50		Field Station#	12035+11	
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 overview of Stream S-G40 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#	12040+00		Field Station#	12073+00	
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 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#	12076+95		Field Station#	12091+50	
Pic 11 Desc.	Photo shows overview of Stream S-MM15 and its buffer zone from the going away side.		Pic 12 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.	

AFE	124300138	Date/Time	7/14/2022 3:15 PM	Report #	
Pictures					
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12095+00		Field Station#	12098+44	
Pic 13 Desc.	Photo shows a remedial measure taken since the last VA DEW SWPPP inspection.		Pic 14 Desc.	Photo shows overview of Stream S-MM13 and its buffer zone from the coming in side.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12101+57		Field Station#	12105+50	
Pic 15 Desc.	Photo shows upstream view of Stream S-MM11 from the equipment bridge spanning the stream channel.		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#	12112+13		Field Station#	12117+00	
Pic 17 Desc.	Photo shows upstream view of Stream S-F16A/B from the going away side while standing at the buffer zone SSF.		Pic 18 Desc.	Photo shows permanent restoration portion of the ROW, where permanent waterbars were installed and equipped with level spreaders.	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	39805
Inspector	Dustin Lyons			Date/Time	7/14/2022 3:29 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)	83.00
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	7/14/2022 3:29 PM	Report #	39805
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Level Spreader	Acceptable				
7. Identify all remedial measures that have been taken since the previous inspection was conducted. No remedial mitigation measures beyond routine ECD maintenance was completed in this area since the last SWPPP inspection.					
Comments (Reference above questions as appropriate.) I traveled to the ROW near Honeysuckle Road this morning. No measurable precipitation was recorded at Honeysuckle Road within the last 24 hours. I performed a SWPPP inspection of the disturbed portions of the ROW between stations 12600+00 and 12725+00 to observe conditions of ECDs, stream crossings and general ROW conditions. The stream crossings observed in this area today included S-IJ50, S-Y13 and S-Y14. I also observed the RCEs at RO-279.01, RO-280 and Honeysuckle Road. ECDs appeared to be functioning as designed and were in good repair. No erosion or sedimentation was observed during this inspection. No environmental issues, off-ROW sediment or stream impacts were observed during this SWPPP inspection.					
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	7/14/2022 3:29 PM	Report #	
Pictures					
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12691+00		Field Station#	12693+00	
Pic 1 Desc.	Photo shows the level spreader.		Pic 2 Desc.	Photo shows the ROW condition. ECDs are See photo for gps location data.	
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12689+00		Field Station#	12638+00	
Pic 3 Desc.	Photo shows the RCE at Honeysuckle Road.		Pic 4 Desc.	Photo shows the ROW condition. ECDs are See photo for gps location data.	
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12628+00		Field Station#	12629+00	
Pic 5 Desc.	Photo shows the ROW condition. ECDs are See photo for gps location data.		Pic 6 Desc.	Photo shows the ROW condition. ECDs are See photo for gps location data.	

A/E	124300138	Date/Time	7/14/2022 3:29 PM	Report #	
Pictures					
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12702+00		Field Station#	12703+00	
Pic 7 Desc.	Photo shows the ROW condition. ECDs are See photo for gps location data.		Pic 8 Desc.	Photo shows the ROW condition. ECDs are See photo for gps location data.	
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12706+00		Field Station#	12709+00	
Pic 9 Desc.	Photo shows the ROW condition. ECDs are See photo for gps location data.		Pic 10 Desc.	Photo shows the ROW condition. ECDs are See photo for gps location data.	
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12715+00		Field Station#	12715+80	
Pic 11 Desc.	Photo shows the bridge over streams S-Y13 and S-Y14.		Pic 12 Desc.	Photo shows S-Y13 downstream from the bridge.	

A/E	124300138	Date/Time	7/14/2022 3:29 PM	Report #	
Pictures					
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12715+80		Field Station#	12716+20	
Pic 13 Desc.	Photo shows the bridge over stream S-Y13.		Pic 14 Desc.	Photo shows the bridge over stream S-Y14.	
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12716+20		Field Station#	12716+50	
Pic 15 Desc.	Photo shows S-Y14 downstream from the bridge.		Pic 16 Desc.	Photo shows the ROW condition. ECDs are See photo for gps location data.	
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12635+00		Field Station#	12634+00	
Pic 17 Desc.	Photo shows the ROW condition. ECDs are See photo for gps location data.		Pic 18 Desc.	Photo shows the slope drain.	



Visual Site Inspection Report







Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	39803
Inspector	Logan Box			Date/Time	7/14/2022 4:10 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13415+51
State	VA	Inspection Area	Partial	Station End	13525+99
County	Franklin	Ground	Wet	Temperature (°F)	86.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.40
				Rain Accumulation Time (days)	1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Erosion Control Blanket	Acceptable			
Rock Construction Entrance	Acceptable			
Rock-lined Channel	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Sump Pit	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Roadside Ditch	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	7/14/2022 4:10 PM	Report #	39803
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.</p> <p>During inspection today there were no environmental issues observed at the time of inspection.</p>					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	7/14/2022 4:10 PM	Report #	
Pictures					
					
GPS Location	00000	GPS Location	00000		
Field Station#	13436+36	Field Station#	13498+00		
Pic 1 Desc.	Row photo showing vegetation in permanent area of row. No issues observed at the time of inspection.		Pic 2 Desc.	Stream observation photo facing upstream during routine inspection. ECDs in place at the stream crossing. No environmental issues observed at the time of inspection.	
					
GPS Location	00000	GPS Location	00000		
Field Station#	13439+76	Field Station#	13498+00		
Pic 3 Desc.	Monitored water bars and level spreaders, ECDs in place and functioning at the time of inspection.		Pic 4 Desc.	Stream observation photo facing downstream during routine inspection. No environmental issues observed at the time of inspection.	
					
GPS Location	00000	GPS Location	00000		
Field Station#	13416+10	Field Station#	13496+76		
Pic 5 Desc.	Observed ECDs along the row perimeter, good stabilization noted in the area. No environmental issues observed at the time of inspection.		Pic 6 Desc.	Monitored rock lined channel and ECDs at road crossings. No issues were observed at the time of inspection.	

A/E	124300138	Date/Time	7/14/2022 4:10 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location	00000	GPS Location	00000		
Field Station#		Field Station#			
Pic 7 Desc.		Pic 8 Desc.			
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 9 Desc.		Pic 10 Desc.			
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 11 Desc.		Pic 12 Desc.			

A/E	124300138	Date/Time	7/14/2022 4:10 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 #	39899
Inspector	Jordan Davis			Date/Time	7/15/2022 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)	84.00
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 (Reinforced Filter Fabric Fence)	Communication	Fix ground level hole in SSF fabric	24 Hours	7/15/2022
Cleanwater Diversion Berm	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Slope Drain Pipe	Acceptable			
Stone Inlet Protection	Acceptable			
Plunge Pool	Acceptable			
Waterbar	Acceptable			
Sump Pit	Acceptable			
Sensitive Resource Buffer	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	7/15/2022 3:00 PM	Report #	39899
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted. During today's VA DEQ SWPPP inspection total of (6) remedial measures from past punch list items were found to be completed as the ROW was observed and evaluated. These items consisted of the following: (1) Repair CFS in MVP-MN-276.03 due to third party damage. (2) Refresh CFS on CFS water end treatment at station 12306+00. (3) Refresh CFS on CFS water end treatment at station 12329+00. (4) Reattach SSF to chain link at station 12343+00. (5) Reattach P1 fabric to stake that is no longer attached / tighten another sagging panel of P1 at 12392+00. (6) Apply seed and straw mulch on bare area of the ROW to be in compliance with temporary stabilization at station 12438+00 to station 12438+50.					
Comments (Reference above questions as appropriate.) Attended morning virtual conference call for inspection at 6:30am then traveled to MVP-MN-276.03. Here, the VA DEQ SWPPP inspection was performed on this date. From station 12284+75 to station 12443+75 the ROW was walked to evaluate that all ECDs are installed and functioning as designed along with the ROW that had been previously disturbed and is now inactive has been properly stabilized with either straw mulch, erosion control blanket or temporary or permanent vegetation. In which appeared to be adequate. - Final result of all areas observed and evaluated in today's 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 today's 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 * A total of (1) punch list item was found during today's VA DEQ SWPPP inspection. (1) Repair ground level hole in SSF fabric at station 12302+00. (Resolved 07/15/2022).					
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	7/15/2022 3:00 PM	Report #	
Pictures					
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12296+50		Field Station#	12302+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 today's punch list item that consists of a ground level in SSF fabric.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12325+00		Field Station#	12312+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#	12336+00		Field Station#	12340+00	
Pic 5 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		Pic 6 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.	

A/E	124300138	Date/Time	7/15/2022 3:00 PM	Report #	
Pictures					
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12345+75		Field Station#	12351+00	
Pic 7 Desc.	Photo shows stabilized side slope on ROW.		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#	12362+00		Field Station#	12360+00	
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 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#	12365+85		Field Station#	12368+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	7/15/2022 3:00 PM	Report #	
Pictures					
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12347+16		Field Station#	12377+00	
Pic 13 Desc.	Photo shows upstream view of Stream S-0011 standing on the upstream side.		Pic 14 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12386+00		Field Station#	12399+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#	12408+50		Field Station#	12420+00	
Pic 17 Desc.	Photo shows clean water diversion inlet with stone inlet protection.		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 #	39867
Inspector	Logan Box			Date/Time	7/15/2022 5:38 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13525+99
State	VA	Inspection Area	Partial	Station End	13670+00
County	Franklin	Ground	Damp	Temperature (°F)	88.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00


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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Rock Construction Entrance	Acceptable			
Waterbar	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Sump Pit	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	7/15/2022 5:38 PM	Report #	39867
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.)					
Traveled and inspected all ECDs throughout the row, monitored vegetation growth throughout. Inspected all stream and wetland crossings, checked equipment bridges and protection. Monitored RCEs and ECDs at road crossings during routine inspection. Monitored sump pits and end treatment throughout areas of row. During inspection today there were no environmental issues observed at the time of inspection.					
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	7/15/2022 5:38 PM	Report #	
Pictures					
					
GPS Location	0000	GPS Location	0000		
Field Station#	13656+00	Field Station#	13657+80		
Pic 1 Desc.	Monitored sump pit and end treatment throughout the inspection area. No issues were observed at the time of inspection.		Pic 2 Desc.	Monitored ECDs along the perimeter of row. All in place and functioning at the time of inspection.	
					
GPS Location	0000	GPS Location	00000		
Field Station#	13539+53	Field Station#	13659+04		
Pic 3 Desc.	Stream observation photo facing downstream during routine inspection. No environmental issues observed at the time of inspection.		Pic 4 Desc.	Stream observation photo facing downstream during routine inspection today. No issues were observed at the time of inspection.	
					
GPS Location	0000	GPS Location	0000		
Field Station#	13539+00	Field Station#	13650+00		
Pic 5 Desc.	Row photo showing vegetation in a permanent area. No issues were observed at the time of inspection.		Pic 6 Desc.	Monitored perimeter CFS along the row. All in place and functioning at the time of inspection.	

A/E	124300138	Date/Time	7/15/2022 5:38 PM	Report #	
Pictures					
		<p>Insert image here</p>		<p>Insert image here</p>	
GPS Location	0000	GPS Location	0000		
Field Station#	13539+04	Field Station#			
Pic 7 Desc.	Stream observation photo facing upstream during routine inspection. No environmental issues observed at the time of inspection.		Pic 8 Desc.		
<p>Insert image here</p>		<p>Insert image here</p>			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 9 Desc.			Pic 10 Desc.		
<p>Insert image here</p>		<p>Insert image here</p>			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 11 Desc.			Pic 12 Desc.		

A/E	124300138	Date/Time	7/15/2022 5:38 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 #	39887
Inspector	Dawn McCullough			Date/Time	7/15/2022 4:18 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)	88.00
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			
Erosion Control Blanket	Acceptable			
Equipment Bridge	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Sensitive Resource Signage	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	7/15/2022 4:18 PM	Report #	39887
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	Earthen berm			
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Routine SWPPP inspection included right of way (ROW) and access roads from Station Number (Sta. No.) 13024+00 to Sta. No. 13141+65. The inspection included the following resources: S-G24, S-G25, S-H1, S-G26, S-G27, S-RR18, S-RR16, S-EF17, S-D17/14, W-ST2, W-RR3, W-RR4 and W-EF3. No notable changes were observed at the location of landowner disturbance (UTV) on upstream side of equipment bridge at stream S-G24. No other deficiencies were noted at stream or wetland crossings. Access roads FR-289, FR-290, FR-291, and FR-292 were in acceptable condition. The right of way remains stabilized with temporary or permanent stabilization measures. No off ROW sedimentation was noted. All other erosion control devices (ECDs) throughout the inspected area remain in place and functional. No stream or wetland impacts were identified. No items were added to the daily Punch List. No additional environmental concerns were noted during this inspection period.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300138	Date/Time	7/15/2022 4:18 PM	Report #	
Pictures					
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13025+00		Field Station#	13027+00	
Pic 1 Desc.	S-G24 and S-G25 crossing, right of way stable; no changes observed.		Pic 2 Desc.	Right of way stabilized, ECDs functioning acceptably.	
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13037+00		Field Station#	13041+00	
Pic 3 Desc.	Right of way stabilized, ECDs functioning acceptably.		Pic 4 Desc.	S-H1, right of way stable.	
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13062+00		Field Station#	13061+89	
Pic 5 Desc.	Right of way stabilized at stream crossing and restored upslope.		Pic 6 Desc.	S-G26, upstream, no impacts noted.	

AFE	124300138	Date/Time	7/15/2022 4:18 PM	Report #	
Pictures					
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13061+89		Field Station#	13062+96	
Pic 7 Desc.	S-G26, downstream, no impacts noted.		Pic 8 Desc.	S-G27, upstream, no impacts noted.	
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13062+96		Field Station#	13063+50	
Pic 9 Desc.	S-G27, downstream, no impacts noted.		Pic 10 Desc.	Right of way stabilized near stream crossing and restored upslope, perimeter controls along stream crossing in acceptable condition.	
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13115+50		Field Station#	13116+50	
Pic 11 Desc.	Right of way stabilized.		Pic 12 Desc.	Right of way stabilized, waterbars functioning acceptably.	

AFE	124300138	Date/Time	7/15/2022 4:18 PM	Report #	
Pictures					
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13119+00		Field Station#	13137+78	
Pic 13 Desc.	Right of way stabilized, ECDs in acceptable condition.		Pic 14 Desc.	Right of way stabilized, perimeter controls in acceptable condition.	
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13137+78		Field Station#	13137+78	
Pic 15 Desc.	S-D17/14, upstream, no impacts note; no flow noted.		Pic 16 Desc.	S-D17/14, downstream, no impacts noted.	
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13138+50		Field Station#	13141+53	
Pic 17 Desc.	Right of way stabilized, perimeter controls in acceptable condition.		Pic 18 Desc.	Right of way stabilized, ECDs in acceptable condition.	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	39861
Inspector	Pat Davis			Date/Time	7/15/2022 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	7/15/2022 4:00 PM	Report #	39861
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Contractor continues to pick up and remove loose trash. Crews cleaning up fluid deposits on the stone and place secondary containments when needed. Crews continue to pump stormwater from containments as needed. Crew Preform maintenance on stone when needed. Crews preform maintenance on compost filter sock along LOD as needed. Preform maintenance on toilets as needed.					
Comments (Reference above questions as appropriate.)					
(Summary Spread 9) EI preformed SWPPP Inspection on Yard MVP-PY-006. Check the rain gauge and found 0. rainfall. EI check status of the spoil pile on the VDOT property adjacent to LOD. The soil pile is not stabilized. The 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, overgrown with vegetation. Check condition of posted project documents at the north entrance. The north rock entrance had no stone on the public roadway. No fluid spills were found on the south side of the Blue Bulk fuel tanks. The containment around the Blue Bulk Fuel Tank was holding stormwater. The Blue Bulk fuel tanks were inspected for leaky internal fittings. No leaky internal fittings were noted. 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 secondary containment under the DEF container was free of fluids. The secondary containments for tankers off loading fuel at both the Blue Bulk Fuel tank and Off Road Fuel tanks were in place. 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 located. The secondary containment under the light plants were free of fluids. EI checked the triple stack compost filter sock along the yard LOD was functioning, overgrown with vegetation. The trays and containment under toilets, trays were holding fluids. No loose trash was observed around the dumpsters or in the yard. EI observed no fluids or deposits around the hazardous waste dumpsters. The four poly lined/rock berm containments were free of stormwater. The secondary containment under the used oil containers was free of fluids. The secondary containment under the full containers of DEF was free of fluids, and the liner was secured. EI checked for fluid deposits around the parked equipment, and vehicles in the yard. No new fluid deposits were found under the vehicles or equipment. 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	7/15/2022 4:00 PM	Report #	
Pictures					
					
GPS Location	MVP-PY-006 See photo for gps data		GPS Location	MVP-PY-006 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 1 Desc.	Status of spoil pile adjacent to LOD on VDOT property. Soil pile not stabilized. Looking SE.		Pic 2 Desc.	Signage and triple stack compost filter sock overgrown with vegetation at feature W-008. Looking E.	
					
GPS Location	MVP-PY-006 See photo for gps data		GPS Location	MVP-PY-006 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 3 Desc.	Posted project documents at the main entrance. Looking W.		Pic 4 Desc.	Rock entrance on north drive 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 5 Desc.	Blue Bulk Fuel tanks no fluids spilled on the south side of the tanks. Looking W.		Pic 6 Desc.	Blue Bulk Fuel tanks secondary containment holding stormwater. Looking NW.	

AFE	124300138	Date/Time	7/15/2022 4:00 PM	Report #	
Pictures					
					
GPS Location	MVP-PY-006 See photo for gps data	GPS Location	MVP-PY-006 See photo for gps data		
Field Station#	+0	Field Station#	+0		
Pic 7 Desc.	Blue Bulk Fuel tanks no leaky internal fittings. Looking NW.	Pic 8 Desc.	Secondary containments in place for tankers offloading fuel. Looking W.		
					
GPS Location	MVP-PY-006 See photo for gps data	GPS Location	MVP-PY-006 See photo for gps data		
Field Station#	+0	Field Station#	+0		
Pic 9 Desc.	Off Road Fuel unit secondary containment holding stormwater. Looking N.	Pic 10 Desc.	Off Road Fuel unit no leaky internal fittings. Looking NW.		
					
GPS Location	MVP-PY-006 See photo for gps data	GPS Location	MVP-PY-006 See photo for gps data		
Field Station#	+0	Field Station#	+0		
Pic 11 Desc.	Off Road Fuel unit internal drip pan free of fluids. Looking SW.	Pic 12 Desc.	Secondary containment under light plant free of fluids. Looking NW.		

AFE	124300138	Date/Time	7/15/2022 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.	Triple stack compost filter sock along east LOD overgrown with vegetation. Looking SE.	Pic 14 Desc.	Tray and secondary containment under toilet. Trays holding fluids. Looking S.		
					
GPS Location	MVP-PY-006 See photo for gps data	GPS Location	MVP-PY-006 See photo for gps data		
Field Station#	+0	Field Station#	+0		
Pic 15 Desc.	No loose trash around dumpsters or in the yard. Looking SW.	Pic 16 Desc.	No fluids or deposits around hazardous waste dumpsters. 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 17 Desc.	Poly lined rock berm containments free of stormwater. Looking SW.	Pic 18 Desc.	Secondary containment under used oil containers free of fluids. Looking SE.		



Visual Site Inspection Report







Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	39863
Inspector	Pat Davis			Date/Time	7/15/2022 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)	86.00
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	7/15/2022 4:00 PM	Report #	39863
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. Check the condition of the posted project documents at the entrance. 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 over grown with vegetation. The trays and containments under the toilets, trays were holding fluids. The restoration supplies were under cover, the cover was secured. EI inspected the area around the stored trucks and trailers for new leaks. No new leaks located. EI inspected the area around and under the equipment stored in the yard for leaks. No new leaks located. The compost filter sock was in place and functioning around the sand pile. No fluids or debris were found around the hazardous waste dumpster. EI inspected the area around the temporary trash transfer pit, was holding debris. No loose trash noted around the dumpsters or in the yard. EI continues to monitor the landowner has disturbed a soil pile along the compost filter sock. The area has not been stabilized. No new damage to the installed ECD's. The landowner has cleared brush and opened a soil pile along the edge of feature W-CV21A. The area is not stabilized. The disturbed area 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 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	7/15/2022 4:00 PM	Report #	
Pictures					
					
GPS Location	MVP-LY-049 See photos for gps data		GPS Location	MVP-LY-049 See photos 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. Smaller stone applied over larger stone. No sediment or debris on stone. Looking S.	
					
GPS Location	MVP-LY-049 See photos for gps data		GPS Location	MVP-LY-049 See photos for gps data	
Field Station#	+0		Field Station#	+0	
Pic 3 Desc.	Posted project document at main entrance. Looking SE.		Pic 4 Desc.	Safety fence and triple stack compost filter sock along north LOD. Looking E.	
					
GPS Location	MVP-LY-049 See photos for gps data		GPS Location	MVP-LY-049 See photos for gps data	
Field Station#	+0		Field Station#	+0	
Pic 5 Desc.	Safety fence and triple stack compost filter sock along east LOD overgrown with vegetation. Looking S.		Pic 6 Desc.	Safety fence and triple stack compost filter sock along south LOD overgrown with vegetation. Looking SW.	

AFE	124300138	Date/Time	7/15/2022 4:00 PM	Report #	
Pictures					
					
GPS Location	MVP-LY-049 See photos for gps data	GPS Location	MVP-LY-049 See photos for gps data		
Field Station#	+0	Field Station#	+0		
Pic 7 Desc.	Trays and containment under toilets. Trays holding fluids. Looking N.	Pic 8 Desc.	Restoration supplies under cover and cover secured. Looking E.		
					
GPS Location	MVP-LY-049 See photos for gps data	GPS Location	MVP-LY-049 See photos for gps data		
Field Station#	+0	Field Station#	+0		
Pic 9 Desc.	Checked stored vehicles for new leaks. No new leaks located. Looking N.	Pic 10 Desc.	Checked stored equipment for new leaks. No new leaks located. Looking SW.		
					
GPS Location	MVP-LY-049 See photos for gps data	GPS Location	MVP-LY-049 See photos for gps data		
Field Station#	+0	Field Station#	+0		
Pic 11 Desc.	Compost filter sock in place and functioning around sand pile. Looking SW.	Pic 12 Desc.	No fluids or deposits around hazardous waste dumpster. Looking NE.		

AFE	124300138	Date/Time	7/15/2022 4:00 PM	Report #	
Pictures					
					
GPS Location	MVP-LY-049 See photos for gps data		GPS Location	MVP-LY-049 See photos for gps data	
Field Station#	+0		Field Station#	+0	
Pic 13 Desc.	Temporary trash transfer pit holding debris. Looking W.		Pic 14 Desc.	No loose trash around dumpsters or in the yard. Looking SW.	
					
GPS Location	MVP-LY-049 See photos for gps data		GPS Location	MVP-LY-049 See photos for gps data	
Field Station#	+0		Field Station#	+0	
Pic 15 Desc.	Landowner soil disturbance along triple stack compost filter sock. Area not stabilized. No new damage to installed ECD's. Looking S.		Pic 16 Desc.	Landowner soil disturbance along feature W-CV21A. Area not stabilized. Looking W.	
					
GPS Location	MVP-LY-049 See photos for gps data		GPS Location	MVP-LY-049 See photos for gps data	
Field Station#	+0		Field Station#	+0	
Pic 17 Desc.	Landowner soil disturbance west of feature W-CV21B. Areas not stabilized. Looking SW.		Pic 18 Desc.	Landowner soil disturbance and debris piled along triple stack compost filter and east of feature W-CV21B. Looking SE.	