



# Visual Site Inspection Report

<b>Project Name</b> H-600 Pipeline Spread H		<b>AFE</b> 124300138	<b>Spread</b> H-600 Pipeline Spread H
<b>Contractor</b> Precision		<b>Report #</b> 40516	
<b>Inspector</b> Jonathan Altizer		<b>Date/Time</b> 8/1/2022 3:21 PM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b>	12600+00
<b>State</b> VA	<b>Inspection Area</b> Partial	<b>Station End</b>	12725+00
<b>County</b> Roanoke	<b>Ground</b> Wet	<b>Temperature (°F)</b>	80.00
<b>Municipality</b> N/A	<b>Weather</b> Cloudy	<b>Rain Gauge (in)</b>	0.30
			<b>Rain Accumulation Time (days)</b> 1.00

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

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

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

<b>AFE</b> 124300138	<b>Date/Time</b> 8/1/2022 3:21 PM	<b>Report #</b> 40516
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**6. PCSM BMPs** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>
Level Spreader	Acceptable			
Other	Acceptable	Permanent slope breaker		

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







**Comments** (Reference above questions as appropriate.)

The VADEQ SWPPP Inspection was performed on this date.

An inspection was performed from Station 12600+00 to Station 12725+00. All ECDs observed appeared to be in compliance and well maintained. ROW that has been disturbed and is inactive has been stabilized with either ECB, straw mulch, or temporary vegetation. Stabilization observed appeared to be adequate. Stream Crossings included in the inspection were S-IJ50, S-Y13 and S-Y14. There were no issues noted at stream crossings or their corresponding buffer areas. Access roads RO-279.01 and RO-280 and Road Crossing at Honeysuckle Road were observed and no issues noted.

There were no issues observed on this date.

**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.

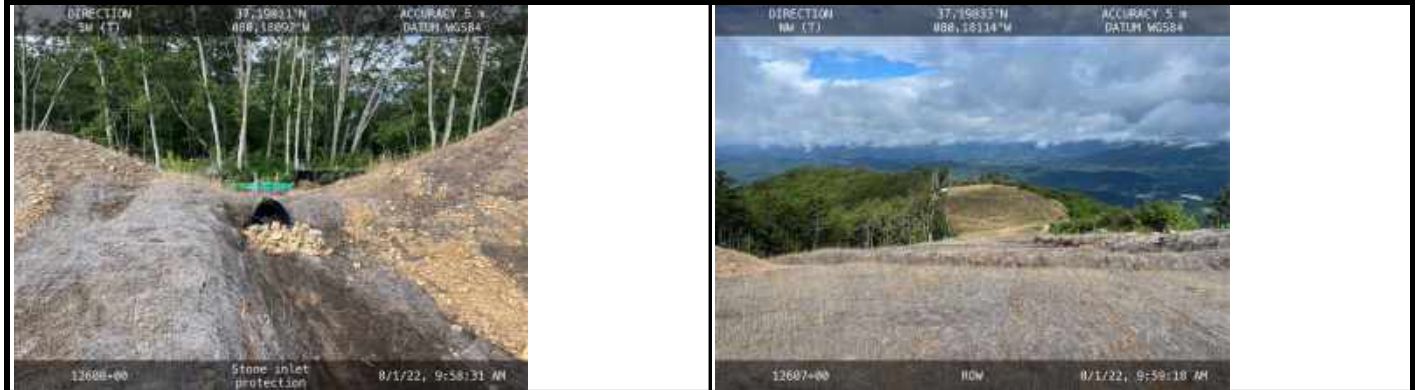
AFE 124300138		Date/Time 8/1/2022 3:21 PM		Report #	
Pictures					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12692+00		<b>Field Station#</b>	12692+00	
<b>Pic 1 Desc.</b>	Rain Gauge shows .3" of rain		<b>Pic 2 Desc.</b>	Current ROW conditions. ROW is stable and ECDs are functional.	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12692+00		<b>Field Station#</b>	12629+00	
<b>Pic 3 Desc.</b>	Permanent Slope Breaker is functional		<b>Pic 4 Desc.</b>	Current ROW conditions. ROW is stable and ECDs are functional.	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12625+00		<b>Field Station#</b>	12615+00	
<b>Pic 5 Desc.</b>	Waterbar is functional		<b>Pic 6 Desc.</b>	Sump and End Treatment are functional	

<b>AFE</b>	124300138	<b>Date/Time</b>	8/1/2022 3:21 PM	<b>Report #</b>	
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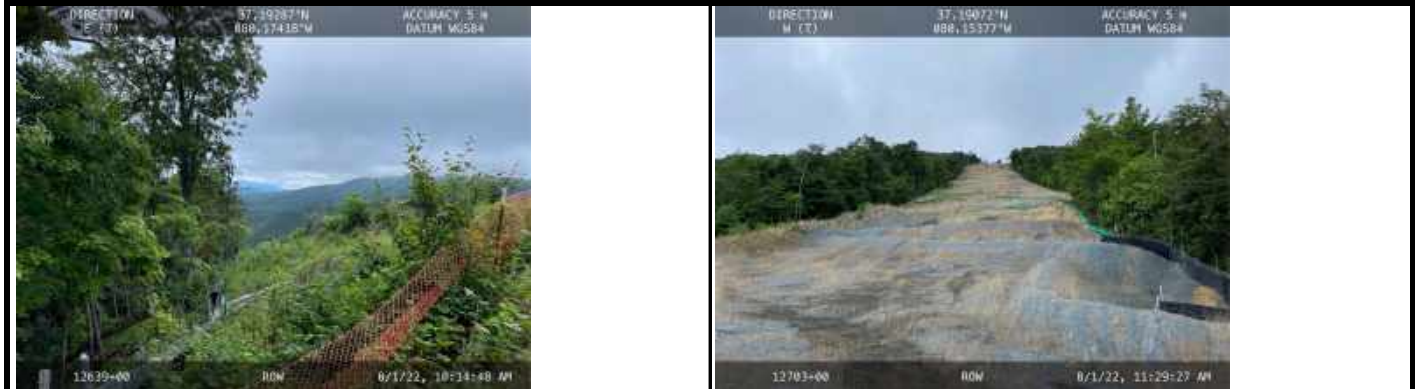
**Pictures**



<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo
<b>Field Station#</b>	12613+00	<b>Field Station#</b>	12613+00
<b>Pic 7 Desc.</b>	Slope drain is functional	<b>Pic 8 Desc.</b>	Current ROW conditions. ROW is stable and ECDs are functional.



<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo
<b>Field Station#</b>	12608+00	<b>Field Station#</b>	12607+00
<b>Pic 9 Desc.</b>	Stone inlet protection is functional	<b>Pic 10 Desc.</b>	Current ROW conditions. ROW is stable and ECDs are functional.



<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo
<b>Field Station#</b>	12639+00	<b>Field Station#</b>	12703+00
<b>Pic 11 Desc.</b>	Current ROW conditions. ROW is stable and ECDs are functional.	<b>Pic 12 Desc.</b>	Current ROW conditions. ROW is stable and ECDs are functional.

AFE 124300138		Date/Time 8/1/2022 3:21 PM	Report #
<b>Pictures</b>			
<b>GPS Location</b>	See photo		
<b>Field Station#</b>	12704+00		
<b>Pic 13 Desc.</b>	Current ROW conditions. ROW is stable and ECDs are functional.		
<b>GPS Location</b>	See photo		
<b>Field Station#</b>	12710+00		
<b>Pic 14 Desc.</b>	Current ROW conditions. ROW is stable and ECDs are functional.		
<b>GPS Location</b>	See photo		
<b>Field Station#</b>	12718+00		
<b>Pic 15 Desc.</b>	Current ROW conditions. ROW is stable and ECDs are functional.		
<b>GPS Location</b>	See photo		
<b>Field Station#</b>	12716+00		
<b>Pic 16 Desc.</b>	Overview of Streams S-Y13 and S-Y14		
<b>GPS Location</b>	See photo		
<b>Field Station#</b>	12685+00		
<b>Pic 17 Desc.</b>	Current ROW conditions. ROW is stable and ECDs are functional.		
<b>GPS Location</b>	See photo		
<b>Field Station#</b>	12690+43		
<b>Pic 18 Desc.</b>	RCE is functional		



# Visual Site Inspection Report

<b>Project Name</b> H-600 Pipeline Spread H		<b>AFE</b> 124300138	<b>Spread</b> H-600 Pipeline Spread H
<b>Contractor</b> Precision		<b>Report #</b> 40500	
<b>Inspector</b> Frank Craycroft		<b>Date/Time</b> 8/1/2022 2:14 PM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b> 13415+51	
<b>State</b> VA	<b>Inspection Area</b> Full	<b>Station End</b> 13525+99	
<b>County</b> Franklin	<b>Ground</b> Wet	<b>Temperature (°F)</b> 85.00	
<b>Municipality</b> N/A	<b>Weather</b> Cloudy	<b>Rain Gauge (in)</b> 0.80	
			<b>Rain Accumulation Time (days)</b> 1.00

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

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

<b>AFE</b> 124300138	<b>Date/Time</b> 8/1/2022 2:14 PM	<b>Report #</b> 40500
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**6. PCSM BMPs** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)







<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>
Level Spreader	Acceptable			
Other	Acceptable	Permanent waterbars throughout area		
Other	Acceptable	Permanent vegetation throughout area		

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

**Comments** (Reference above questions as appropriate.)

Conducted SWPPP inspection of ROW from Cahas Mtn Rd #1 to MVP-FR-294. Entire section has been permanently stabilized excepting road approaches and adjacent areas. Vegetation is generally excellent to full with good density of permanent grasses and self starters. No washing or signs of erosion were observed. All resource buffers in area are intact and show no signs of erosion or sedimentation reaching resources. Permanent waterbars and level spreaders observed were all functional and show no signs of sediment collection.

**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 8/1/2022 2:14 PM		Report #	
Pictures					
					
GPS Location 0		GPS Location 0			
Field Station# 13426+00		Field Station# 13428+00			
Pic 1 Desc. GAS S-IJ4 Buffer zone and ECDs		Pic 2 Desc. Waterbar and level spreader			
					
GPS Location 0		GPS Location 0			
Field Station# 13430+00		Field Station# 13433+00			
Pic 3 Desc. Sideslope vegetation		Pic 4 Desc. Perimeter CFS and vegetation			
					
GPS Location 0		GPS Location 0			
Field Station# 13445+00		Field Station# 13437+00			
Pic 5 Desc. S-IJ8 Buffer zone and vegetation		Pic 6 Desc. Perimeter CFS			



AFE 124300138		Date/Time 8/1/2022 2:14 PM		Report #	
Pictures					
				<p>ert image here</p>	
<b>GPS Location</b> 0		<b>GPS Location</b> 0			
<b>Field Station#</b> 13453+00		<b>Field Station#</b> 13460+00			
<b>Pic 7 Desc.</b> Perimeter CFS		<b>Pic 8 Desc.</b> Sideslope			
				<p>ert image here</p>	
<b>GPS Location</b> 0		<b>GPS Location</b> 0			
<b>Field Station#</b> 13478+00		<b>Field Station#</b> 13483+00			
<b>Pic 9 Desc.</b> CFS		<b>Pic 10 Desc.</b> Perimeter CFS			
				<p>ert image here</p>	
<b>GPS Location</b> 0		<b>GPS Location</b> 0			
<b>Field Station#</b> 13490+00		<b>Field Station#</b> 13493+00			
<b>Pic 11 Desc.</b> Perimeter CFS		<b>Pic 12 Desc.</b> Level spreader and Sideslope CIS Cahas Mtn Rd #2			

<b>AFE</b>	124300138	<b>Date/Time</b>	8/1/2022 2:14 PM	<b>Report #</b>	
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<b>Pictures</b>					
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	Insert image here	Insert image here
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<b>GPS Location</b>	0	<b>GPS Location</b>	
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<b>Field Station#</b>	13497+00	<b>Field Station#</b>	
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<b>Pic 13 Desc.</b>	CIS S-IJ10 ECDs and buffer zone	<b>Pic 14 Desc.</b>	
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Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
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<b>Field Station#</b>		<b>Field Station#</b>	
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<b>Pic 15 Desc.</b>		<b>Pic 16 Desc.</b>	
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Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
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<b>Field Station#</b>		<b>Field Station#</b>	
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<b>Pic 17 Desc.</b>		<b>Pic 18 Desc.</b>	
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# Visual Site Inspection Report

<b>Project Name</b> H-600 Pipeline Spread H		<b>AFE</b> 124300138	<b>Spread</b> H-600 Pipeline Spread H
<b>Contractor</b> Precision		<b>Report #</b> 40504	
<b>Inspector</b> Jordan Davis		<b>Date/Time</b> 8/1/2022 3:05 PM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b> 12005+00	
<b>State</b> VA	<b>Inspection Area</b> Partial	<b>Station End</b> 12119+17	
<b>County</b> Montgomery	<b>Ground</b> Damp	<b>Temperature (°F)</b> 78.00	
<b>Municipality</b> N/A	<b>Weather</b> Cloudy	<b>Rain Gauge (in)</b> 0.10	
			<b>Rain Accumulation Time (days)</b> 1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Communication	Repair holes in perimeter CFS		8/1/2022
Cleanwater Diversion Berm	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Plunge Pool	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Rock Construction Entrance	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

<b>AFE</b>	124300138	<b>Date/Time</b>	8/1/2022 3:05 PM	<b>Report #</b>	40504
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**6. PCSM BMPs** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

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

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

A total of three remedial measures were observed today since the last VA DEQ SWPPP inspection and found to be completed during todays VA DEQ SWPPP inspection and are as follows: (1) Repair holes in perimeter CFS from 12080+00 to 12080+50 (2) Repair holes in perimeter CFS from 12094+00 to 12095+00 (3) Repair hole in P1 silt fence at 12118+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.

\* One punch list item was found and resolved during todays VA DEQ SWPPP inspection. Repair holes in perimeter CFS from station 12093+00 to station 12094+00.

**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.

<b>AFE</b>	124300138	<b>Date/Time</b>	8/1/2022 3:05 PM	<b>Report #</b>	
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**Pictures**



<b>GPS Location</b>	Please see photo for details.	<b>GPS Location</b>	Please see photo for details.
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<b>Field Station#</b>	12005+00	<b>Field Station#</b>	12007+00
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<b>Pic 1 Desc.</b>	Photo shows current stabilized ROW conditions along with stabilized topsoil pile on the perimeter of the ROW.	<b>Pic 2 Desc.</b>	Photo shows stabilized ROW conditions along with P1 silt fence installed around a segregated topsoil pile.
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<b>GPS Location</b>	Please see photo for details.	<b>GPS Location</b>	Please see photo for details.
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<b>Field Station#</b>	12008+79	<b>Field Station#</b>	12015+84
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<b>Pic 3 Desc.</b>	Photo shows overview of Stream S-G36 from the permanent restoration area on the going away side.	<b>Pic 4 Desc.</b>	Photo shows overview of Stream S-G38, it's buffer zone and the equipment bridge that spans the stream channel.
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<b>GPS Location</b>	Please see photo for details.	<b>GPS Location</b>	Please see photo for details.
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<b>Field Station#</b>	12031+51	<b>Field Station#</b>	12035+11
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<b>Pic 5 Desc.</b>	Photo shows equipment bridge condition that spans over the stream channel of Stream S-G39 looking towards the coming in side.	<b>Pic 6 Desc.</b>	Photo shows overview of Stream S-G40, it's buffer zone and the equipment bridge that spans the stream channel.
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AFE 124300138		Date/Time 8/1/2022 3:05 PM		Report #	
Pictures					
					
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12035+75		<b>Field Station#</b>	12045+00	
<b>Pic 7 Desc.</b>	Photo shows equipment bridge spanning the stream channel for Stream S-PP23 and installed ECDs functioning as designed.		<b>Pic 8 Desc.</b>	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.	
					
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12071+80		<b>Field Station#</b>	12076+95	
<b>Pic 9 Desc.</b>	Photo shows where MVP-MN-270s RCE meets the stabilized ROW.		<b>Pic 10 Desc.</b>	Photo shows overview of Stream S-MM15 and its buffer some from the coming in side.	
					
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12081+00		<b>Field Station#</b>	12094+00	
<b>Pic 11 Desc.</b>	Photo shows today's stabilized ROW conditions and staged pipe.		<b>Pic 12 Desc.</b>	Photo shows environmental crew resolving today's punch list item of repairing perimeter CFS.	

AFE 124300138		Date/Time 8/1/2022 3:05 PM	Report #		
<b>Pictures</b>					
 <p>Stream S-MM13 Station 12098+44 2022-08-01 09:57:17-04:00</p>		 <p>Stream S-MM11 Station 12101+57 2022-08-01 09:01:26-04:00</p>			
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12098+44		<b>Field Station#</b>	12101+57	
<b>Pic 13 Desc.</b>	Photo shows overview of Stream S-MM13 and its buffer zone from the coming in side while standing on cut bank.		<b>Pic 14 Desc.</b>	Photo shows upstream view of Stream S-MM11 from the equipment bridge spanning the stream channel.	
 <p>Stream S-MM11 Station 12101+57 2022-08-01 09:02:13-04:00</p>		 <p>Wetland W-F9-PFO Station 12109+00 2022-08-01 09:07:13-04:00</p>			
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12101+57		<b>Field Station#</b>	12109+00	
<b>Pic 15 Desc.</b>	Photo shows overview of Stream S-MM11, it's buffer zone and environmental crew walking back from resolving punch list item.		<b>Pic 16 Desc.</b>	Photo shows Wetland W-F9-PFO that is next to Stream S-F15.	
 <p>Stream S-F16A/B Station 12112+13 2022-08-01 09:19:22-04:00</p>		 <p>Station 12118+00 2022-08-01 09:17:27-04:00</p>			
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12112+13		<b>Field Station#</b>	12118+00	
<b>Pic 17 Desc.</b>	Photo shows overview of Stream S-F16A/B and its buffer zone while standing on the clean water diversion on the going away side.		<b>Pic 18 Desc.</b>	Phot shows current stabilized ROW conditions with both the permanent restoration area as well as temporary stabilization area.	



# Visual Site Inspection Report

<b>Project Name</b> H-600 Pipeline Spread H		<b>AFE</b> 124300138	<b>Spread</b> H-600 Pipeline Spread H
<b>Contractor</b> Precision		<b>Report #</b> 40505	
<b>Inspector</b> Joe Scott		<b>Date/Time</b> 8/1/2022 3:25 PM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b> 12865+00	
<b>State</b> VA	<b>Inspection Area</b> Partial	<b>Station End</b> 13024+00	
<b>County</b> Roanoke	<b>Ground</b> Damp	<b>Temperature (°F)</b> 77.00	
<b>Municipality</b> N/A	<b>Weather</b> Cloudy	<b>Rain Gauge (in)</b> 0.00	
<b>Rain Accumulation Time (days)</b>			3.00

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

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

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



<b>AFE</b> 124300138	<b>Date/Time</b> 8/1/2022 3:25 PM	<b>Report #</b> 40505
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**6. PCSM BMPs** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>
Level Spreader	Acceptable			
Other	Acceptable	Permanent Slope Breaker		

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

Equipment mats at Bottom Creek road were hauled away leaving bare soil that was immediately seeded and stabilized with straw mulch. CFS along access road RO-286 was repaired where there was holes in the fabric.

**Comments** (Reference above questions as appropriate.)

Attended the 6:30am MVP virtual inspection meeting. Traveled to access road FR-289 and reported the Callaway Rd rain gauge total. 0.0" total precipitation accumulation. The VADEQ SWPPP inspection was performed from station #12865+00 to #13024+00. Included in today's inspection were streams S-ST9B, S-KL55, S-IJ12, S-EF44, S-IJ43, S-Z16, S-Z17, S-Y7, S-Y8, S-Y9, S-Q20, S-KL4, wetlands W-EF86, W-KL48, W-KL49, W-KL51, W-MN7, W-EF44, W-IJ36, W-Y2, W-B24, access roads, RO-286, RO-287 and RO-288 and road crossings at Bottom Creek Road, US-221 and the BRP motorway. All observed ECD's and BMP's throughout the area remain in place and functional. No signs of erosion or sedimentation observed. All disturbed portions of the ROW have been stabilized with EarthGuard, Curlex ECB, straw mulch, temporary or permanent vegetation. No maintenance issues or impacts were found throughout the area today

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

<b>AFE</b>	124300138	<b>Date/Time</b>	8/1/2022 3:25 PM	<b>Report #</b>	
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**Pictures**



**GPS Location** See pic.

**GPS Location** See pic.

**Field Station#** 13033+59

**Field Station#** 13024+00

**Pic 1 Desc.** 0.0" total precipitation.

**Pic 2 Desc.** Upstream side of stream S-G24 from the CIS.



**GPS Location** See pic.

**GPS Location** See pic.

**Field Station#** 13024+00

**Field Station#** 13015+00

**Pic 3 Desc.** Current ROW conditions.

**Pic 4 Desc.** Current ROW conditions.



**GPS Location** See pic.

**GPS Location** See pic.

**Field Station#** 12995+00

**Field Station#** 12995+00

**Pic 5 Desc.** Current ROW conditions.

**Pic 6 Desc.** Current ROW conditions.

AFE	124300138	Date/Time	8/1/2022 3:25 PM	Report #	
<b>Pictures</b>					
<p>Latitude: 37.130262  Longitude: -80.136732  Elevation: 2711.58±14 ft  Accuracy: 12.8 ft  Time: 08-01-2022 09:20 AM  12975+00  GAS of RO-288</p> 			<p>Latitude: 37.131438  Longitude: -80.133067  Elevation: 2640.65±8 ft  Accuracy: 12.5 ft  Time: 08-01-2022 09:25 AM  12974+29  Access Road RO-288  Stream S-KL4</p> 		
<b>GPS Location</b>	See pic.		<b>GPS Location</b>	See pic.	
<b>Field Station#</b>	120975+00		<b>Field Station#</b>	12974+29	
<b>Pic 7 Desc.</b>	Current ROW conditions.		<b>Pic 8 Desc.</b>	Stream S-KL4 at RO-288.	
<p>Latitude: 37.12994  Longitude: -80.135129  Elevation: 2632.48±15 ft  Accuracy: 12.5 ft  Time: 08-01-2022 09:27 AM  12974+29  Access Road RO-288  Stream S-Q20</p> 			<p>Latitude: 37.136704  Longitude: -80.128074  Elevation: 2616.83±27 ft  Accuracy: 26.6 ft  Time: 08-01-2022 11:33 AM  12957+38  Access Road RO-287  Stream S-Z16</p> 		
<b>GPS Location</b>	See pic.		<b>GPS Location</b>	See pic.	
<b>Field Station#</b>	12974+29		<b>Field Station#</b>	12957+38	
<b>Pic 9 Desc.</b>	Stream S-Q20 at RO-288.		<b>Pic 10 Desc.</b>	Stream S-Z16 at RO-288.	
<p>Latitude: 37.130589  Longitude: -80.133908  Elevation: 2583.28±18 ft  Accuracy: 21.0 ft  Time: 08-01-2022 11:38 AM  12957+38  Access Road RO-287  Stream S-Z17</p> 			<p>Latitude: 37.134377  Longitude: -80.137408  Elevation: 2649.02±13 ft  Accuracy: 13.1 ft  Time: 08-01-2022 11:42 AM  12958+00  GAS of RO-287  Stream S-Y7</p> 		
<b>GPS Location</b>	See pic.		<b>GPS Location</b>	See pic.	
<b>Field Station#</b>	12957+38		<b>Field Station#</b>	12958+00	
<b>Pic 11 Desc.</b>	Stream S-Z17 at RO-288.		<b>Pic 12 Desc.</b>	Downstream side of stream S-Y7.	

<b>AFE</b>	124300138	<b>Date/Time</b>	8/1/2022 3:25 PM	<b>Report #</b>	
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## Pictures



<b>GPS Location</b>	See pic.	<b>GPS Location</b>	See pic.
<b>Field Station#</b>	12958+50	<b>Field Station#</b>	12956+00
<b>Pic 13 Desc.</b>	Downstream side of stream S-Y8.	<b>Pic 14 Desc.</b>	Current ROW conditions.



<b>GPS Location</b>	See pic.	<b>GPS Location</b>	See pic.
<b>Field Station#</b>	12925+00	<b>Field Station#</b>	12915+00
<b>Pic 15 Desc.</b>	Stream crossing S-EF44 from the GAS.	<b>Pic 16 Desc.</b>	Current ROW conditions.



<b>GPS Location</b>	See pic.	<b>GPS Location</b>	See pic.
<b>Field Station#</b>	12868+00	<b>Field Station#</b>	12866+00
<b>Pic 17 Desc.</b>	Stream S-ST9B and wetland W-EF86 from the CIS.	<b>Pic 18 Desc.</b>	Bare soils left after mats were removed was stabilized immediately last week.



# Visual Site Inspection Report

<b>Project Name</b> H-600 Pipeline Spread H		<b>AFE</b> 124300138	<b>Spread</b> H-600 Pipeline Spread H
<b>Contractor</b> Precision		<b>Report #</b> 40585	
<b>Inspector</b> Frank Craycroft		<b>Date/Time</b> 8/2/2022 2:46 PM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b> 13525+99	
<b>State</b> VA	<b>Inspection Area</b> Full	<b>Station End</b> 13670+00	
<b>County</b> Franklin	<b>Ground</b> Damp	<b>Temperature (°F)</b> 90.00	
<b>Municipality</b> N/A	<b>Weather</b> Sunny	<b>Rain Gauge (in)</b> 0.00	
			<b>Rain Accumulation Time (days)</b> 1.00

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

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

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

<b>AFE</b> 124300138	<b>Date/Time</b> 8/2/2022 2:46 PM	<b>Report #</b> 40585
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**6. PCSM BMPs** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>
Level Spreader	Acceptable			
Other	Acceptable	Permanent vegetation throughout area		
Other	Acceptable	Permanent waterbars throughout area		

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

**Comments** (Reference above questions as appropriate.)





Conducted SWPPP inspection of ROW from MVP-FR-294 to Spread H/I break on GAS Leaning Oak Rd. Area is fully vegetated except at road approaches and resources which have not been installed yet. Vegetation generally has good to excellent stand of perennial grasses. All resource buffers in area are stable and show no signs of sedimentation from ROW. All perimeter ECDs observed were functional and in good condition. Waterbars and level spreaders inspected are functioning properly and show no signs of sediment buildup or discharge. No signs of erosion or washing were observed.

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

AFE 124300138		Date/Time 8/2/2022 2:46 PM		Report #	
Pictures					
GPS Location 0		GPS Location 0			
Field Station# 13533+00		Field Station# 13538+00			
Pic 1 Desc. CIS S-II8 Buffer zone CFS		Pic 2 Desc. CIS S-II7			
GPS Location 0		GPS Location 0			
Field Station# 13543+50		Field Station# 13550+50			
Pic 3 Desc. GAS S-II9 Bank vegetation		Pic 4 Desc. CIS S-II11 Buffer zone vegetation			
GPS Location 0		GPS Location 0			
Field Station# 13560+00		Field Station# 13560+00			
Pic 5 Desc. Sideslope vegetation		Pic 6 Desc. Perimeter CFS			

AFE 124300138		Date/Time 8/2/2022 2:46 PM		Report #	
Pictures					
<b>GPS Location</b>	0		<b>GPS Location</b>	0	
<b>Field Station#</b>	13564+00		<b>Field Station#</b>	13566+50	
<b>Pic 7 Desc.</b>	GAS Bethlehem Rd Vegetation		<b>Pic 8 Desc.</b>	GAS W-GH2 CFS and buffer zone	
<b>GPS Location</b>	0		<b>GPS Location</b>	0	
<b>Field Station#</b>	13570+00		<b>Field Station#</b>	13581+00	
<b>Pic 9 Desc.</b>	Dry swale vegetation and Silt fence		<b>Pic 10 Desc.</b>	GAS S-II6 Perimeter CFS	
<b>GPS Location</b>	0		<b>GPS Location</b>	0	
<b>Field Station#</b>	13600+00		<b>Field Station#</b>	13610+00	
<b>Pic 11 Desc.</b>	Vegetation		<b>Pic 12 Desc.</b>	Sideslope vegetation	



AFE 124300138		Date/Time 8/2/2022 2:46 PM		Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	13633+00	Field Station#	13642+00		
Pic 13 Desc.	Hillside vegetation	Pic 14 Desc.	CIS S-E28 Vegetation and silt fence		
					
GPS Location	0	GPS Location	0		
Field Station#	13650+00	Field Station#	13660+00		
Pic 15 Desc.	Perimeter CFS	Pic 16 Desc.	GAS S-GH3 ECDs		
<p style="text-align: center;">Insert image here</p>			<p style="text-align: center;">Insert image here</p>		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 17 Desc.		Pic 18 Desc.			



# Visual Site Inspection Report

<b>Project Name</b> H-600 Pipeline Spread H		<b>AFE</b> 124300138	<b>Spread</b> H-600 Pipeline Spread H
<b>Contractor</b> Precision		<b>Report #</b> 40564	
<b>Inspector</b> Jordan Davis		<b>Date/Time</b> 8/2/2022 3:30 PM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b> 12284+75	
<b>State</b> VA	<b>Inspection Area</b> Partial	<b>Station End</b> 12443+75	
<b>County</b> Montgomery	<b>Ground</b> Dry	<b>Temperature (°F)</b> 87.00	
<b>Municipality</b> N/A	<b>Weather</b> Sunny	<b>Rain Gauge (in)</b> 0.00	
			<b>Rain Accumulation Time (days)</b> 0.00

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

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

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

<b>AFE</b>	124300138	<b>Date/Time</b>	8/2/2022 3:30 PM	<b>Report #</b>	40564
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**6. PCSM BMPs** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

A total of (1) remedial measure since the last VA DEQ SWPPP inspection was found as resolved during todays VA DEQ SWPPP inspection. This consisted of removing a fallen tree off of SSF at station 12305+00.

**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.

- E.I. observed environmental crew maintaining MVP-MN-276.03 along with the ECDs installed along the perimeter.







- 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

\* No punch list items 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.

AFE 124300138		Date/Time 8/2/2022 3:30 PM		Report #	
Pictures					
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12285+50		<b>Field Station#</b>	12299+00	
<b>Pic 1 Desc.</b>	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		<b>Pic 2 Desc.</b>	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.	
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12302+00		<b>Field Station#</b>	12336+00	
<b>Pic 3 Desc.</b>	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		<b>Pic 4 Desc.</b>	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.	
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12341+00		<b>Field Station#</b>	12351+00	
<b>Pic 5 Desc.</b>	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		<b>Pic 6 Desc.</b>	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.	

<b>AFE</b>	124300138	<b>Date/Time</b>	8/2/2022 3:30 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	22364+00		<b>Field Station#</b>	12367+00	
<b>Pic 7 Desc.</b>	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		<b>Pic 8 Desc.</b>	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.	
					
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12369+00		<b>Field Station#</b>	12374+16	
<b>Pic 9 Desc.</b>	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		<b>Pic 10 Desc.</b>	Photo shows overview of Stream S-0016 from the coming in side.	
					
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12380+04		<b>Field Station#</b>	12382+00	
<b>Pic 11 Desc.</b>	Photo shows downstream view of Stream S-NN19 from the equipment bridge spanning the stream channel.		<b>Pic 12 Desc.</b>	Photo shows equipment bridge spanning low lying clean water drainage feature.	

AFE 124300138		Date/Time 8/2/2022 3:30 PM	Report #		
<b>Pictures</b>					
					
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12392+00		<b>Field Station#</b>	12398+00	
<b>Pic 13 Desc.</b>	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		<b>Pic 14 Desc.</b>	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.	
					
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12408+50		<b>Field Station#</b>	12417+00	
<b>Pic 15 Desc.</b>	Photo shows clean water diversion inlet equipped with stone inlet protection.		<b>Pic 16 Desc.</b>	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.	
					
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12435+50		<b>Field Station#</b>	12284+75	
<b>Pic 17 Desc.</b>	Photo shows overview of Stream S-NN16 from the going away side.		<b>Pic 18 Desc.</b>	Photo shows environmental crew maintaining MVP-MN-276.03 along with the ECDs installed on the perimeter.	



# Visual Site Inspection Report

<b>Project Name</b> H-600 Pipeline Spread H		<b>AFE</b> 124300138	<b>Spread</b> H-600 Pipeline Spread H
<b>Contractor</b> Precision		<b>Report #</b> 40555	
<b>Inspector</b> Joe Scott		<b>Date/Time</b> 8/2/2022 4:35 PM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b>	13024+00
<b>State</b> VA	<b>Inspection Area</b> Partial	<b>Station End</b>	13141+65
<b>County</b> Franklin	<b>Ground</b> Dry	<b>Temperature (°F)</b>	82.00
<b>Municipality</b> N/A	<b>Weather</b> Sunny	<b>Rain Gauge (in)</b>	0.00
			<b>Rain Accumulation Time (days)</b> 1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Waterbar End Treatment	Acceptable			
Waterbar	Acceptable			
Sump Pit	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Compost Filter Sock	Acceptable			
Slope Drain Pipe	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Vegetative Stabilization (Permanent)	Acceptable			

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

<b>AFE</b> 124300138	<b>Date/Time</b> 8/2/2022 4:35 PM	<b>Report #</b> 40555
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**6. PCSM BMPs** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>
Level Spreader	Acceptable			
Other	Acceptable	Permanent Slope Breaker		

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

**Comments** (Reference above questions as appropriate.)

Attended the 6:30am virtual MVP inspection meeting. Traveled to access road FR-289 and reported the rainfall accumulation total from the rain gauge for Callaway Road. 0.0" total precipitation. The VADEQ SWPPP Inspection was performed from #13024+00 to #13141+65. Included in the inspection were streams: S-G24, S-G25, S-H1, S-G26, S-G27, S-RR18, S-RR16, S-EF17, and S-D17/14, wetlands: W-ST2, W-RR3, W-RR4 and W-EF3 access roads: FR-289, FR-290, FR-291, and FR-292. The ROW remains stabilized with temporary or permanent stabilization measures. No signs of erosion or sedimentation were found. All observed ECD's and BMP's throughout the inspected area remain in place and functional. No stream or wetland impacts were observed today.

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



<b>AFE</b>	124300138	<b>Date/Time</b>	8/2/2022 4:35 PM	<b>Report #</b>	
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## Pictures



<b>GPS Location</b>	See pic.	<b>GPS Location</b>	See pic.
<b>Field Station#</b>	13032+00	<b>Field Station#</b>	13025+50
<b>Pic 1 Desc.</b>	Current ROW conditions.	<b>Pic 2 Desc.</b>	Streams S-G24 and S-G25 from the GAS.



<b>GPS Location</b>	See pic.	<b>GPS Location</b>	See pic.
<b>Field Station#</b>	13141+53	<b>Field Station#</b>	13137+78
<b>Pic 3 Desc.</b>	Downstream side of stream S_D17/14 at access road FR-292.	<b>Pic 4 Desc.</b>	Downstream side of stream S_D17/14.



<b>GPS Location</b>	See pic.	<b>GPS Location</b>	See pic.
<b>Field Station#</b>	13136+00	<b>Field Station#</b>	13043+50
<b>Pic 5 Desc.</b>	Current ROW conditions.	<b>Pic 6 Desc.</b>	Current ROW conditions.

<b>AFE</b> 124300138	<b>Date/Time</b> 8/2/2022 4:35 PM	<b>Report #</b>
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## Pictures



<b>GPS Location</b>	See pic.	<b>GPS Location</b>	See pic.
<b>Field Station#</b>	13043+00	<b>Field Station#</b>	13042+75
<b>Pic 7 Desc.</b>	Stream crossing S-H1 from the GAS.	<b>Pic 8 Desc.</b>	Upstream side of stream S-H1.



<b>GPS Location</b>	See pic.	<b>GPS Location</b>	See pic.
<b>Field Station#</b>	13042+75	<b>Field Station#</b>	13117+00
<b>Pic 9 Desc.</b>	Downstream side of stream S-H1.	<b>Pic 10 Desc.</b>	Current ROW conditions.



<b>GPS Location</b>	See pic.	<b>GPS Location</b>	See pic.
<b>Field Station#</b>	13042+00	<b>Field Station#</b>	13115+00
<b>Pic 11 Desc.</b>	Stream S-H1 from the CIS.	<b>Pic 12 Desc.</b>	Current ROW conditions.

AFE 124300138		Date/Time 8/2/2022 4:35 PM		Report #	
<b>Pictures</b>					
 			 		
<b>GPS Location</b>	See pic.		<b>GPS Location</b>	See pic.	
<b>Field Station#</b>	13040+00		<b>Field Station#</b>	13115+97	
<b>Pic 13 Desc.</b>	Current ROW conditions.		<b>Pic 14 Desc.</b>	Stream crossing S-EF17 at access road FR-291.	
 			 		
<b>GPS Location</b>	See pic.		<b>GPS Location</b>	See pic.	
<b>Field Station#</b>	13063+00		<b>Field Station#</b>	13062+00	
<b>Pic 15 Desc.</b>	Stream S-G27 from the CIS.		<b>Pic 16 Desc.</b>	Stream S-G26 from the GAS.	
 			 		
<b>GPS Location</b>	See pic.		<b>GPS Location</b>	See pic.	
<b>Field Station#</b>	13061+44		<b>Field Station#</b>	13061+44	
<b>Pic 17 Desc.</b>	Stream crossing S-RR18 at access road FR-290.		<b>Pic 18 Desc.</b>	Stream crossing S-RR16 at access road FR-290.	



# Visual Site Inspection Report

<b>Project Name</b> H-600 Pipeline Spread H		<b>AFE</b> 124300138	<b>Spread</b> H-600 Pipeline Spread H
<b>Contractor</b> Precision		<b>Report #</b> 40525	
<b>Inspector</b> Pat Davis		<b>Date/Time</b> 8/2/2022 4:00 PM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b>	+0
<b>State</b> VA	<b>Inspection Area</b> Partial	<b>Station End</b>	+0
<b>County</b> Montgomery	<b>Ground</b> Dry	<b>Temperature (°F)</b>	75.00
<b>Municipality</b> N/A	<b>Weather</b> Sunny	<b>Rain Gauge (in)</b>	0.00
<b>Rain Accumulation Time (days)</b>			0.00

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

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

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

<b>AFE</b> 124300138	<b>Date/Time</b> 8/2/2022 4:00 PM	<b>Report #</b> 40525
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**6. PCSM BMPs** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Contractor continues to pick up and remove loose trash. Crews cleaning up fluid deposits on the stone and place secondary containments when needed. Crews continue to pump stormwater from containments as needed. Crew Preform maintenance on stone when needed. Crews preform maintenance on compost filter sock along LOD as needed. Preform maintenance on toilets as needed.

**Comments** (Reference above questions as appropriate.)

(Summary Spread 9) EI preformed SWPPP Inspection on Yard MVP-PY-006. Check the rain gauge and found 0 rainfall. The north rock entrance had no stone on the public roadway. Check condition of posted project documents at the north entrance. The signage was in place for the feature W-008. The triple stack compost filter sock along the south edge of feature W-008 was functioning, overgrown with vegetation. EI checked the triple stack compost filter sock along the yard LOD 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 free of stormwater. The secondary containment under the used oil containers was free of fluids, and the liner was secured. The trays and containment under toilets, trays were holding 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 located under the vehicles or equipment. The secondary containment under the light plants were free of stormwater. No loose trash was observed around the dumpsters or in the yard. No fluids or deposits were located around the hazardous waste dumpsters. No fluid spills were located on the south side of the Blue Bulk fuel tanks. The secondary containment under the DEF container was free of stormwater. 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 located. The secondary containments for tankers off loading fuel at both the Blue Bulk Fuel tank and Off Road Fuel tanks were in place. EI inspected the nozzles, swivel fittings on both side of the Blue Bulk Fuel tanks. No fitting or nozzles were leaking, the catch pans were on site. The Off Road Fuel unit containment was holding stormwater. EI checked the internal drip pan and internal fittings in the Off Road bulk fuel unit. The drip pan was free of fluid, and no leaky internal fittings were located. No other environmental issues were noted during todays inspection.

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

AFE 124300138		Date/Time 8/2/2022 4:00 PM		Report #	
Pictures					
					
<b>GPS Location</b>	MVP-PY-006 See photo for gps data	<b>GPS Location</b>	MVP-PY-006 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 1 Desc.</b>	Main rock entrance no stone on public roadway. Looking NE.	<b>Pic 2 Desc.</b>	Posted project documents at main entrance. Looking W.		
					
<b>GPS Location</b>	MVP-PY-006 See photo for gps data	<b>GPS Location</b>	MVP-PY-006 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 3 Desc.</b>	Signage and triple stack compost filter sock at feature W-008. Overgrown with vegetation. Looking E.	<b>Pic 4 Desc.</b>	Triple stack compost filter sock along west LOD overgrown with vegetation. Looking S.		
					
<b>GPS Location</b>	MVP-PY-006 See photo for gps data	<b>GPS Location</b>	MVP-PY-006 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 5 Desc.</b>	Status of spoil pile adjacent to LOD on VDOT property. Soil pile not stabilized. Looking S.	<b>Pic 6 Desc.</b>	Poly lined rock berm containments free of stormwater. Looking SW.		

AFE 124300138		Date/Time 8/2/2022 4:00 PM		Report #	
Pictures					
					
<b>GPS Location</b>	MVP-PY-006 See photo for gps data	<b>GPS Location</b>	MVP-PY-006 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 7 Desc.</b>	Secondary containment under used oil containers free of fluids and liner secured. Looking SE.	<b>Pic 8 Desc.</b>	Tray and containment under toilet. Tray holding fluids. Looking N.		
					
<b>GPS Location</b>	MVP-PY-006 See photo for gps data	<b>GPS Location</b>	MVP-PY-006 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 9 Desc.</b>	Secondary containment under light plant free of fluids. Looking SE.	<b>Pic 10 Desc.</b>	No loose trash around dumpsters or in the yard. Looking NW.		
					
<b>GPS Location</b>	MVP-PY-006 See photo for gps data	<b>GPS Location</b>	MVP-PY-006 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 11 Desc.</b>	No fluids or deposits around hazardous waste dumpsters. Looking SW.	<b>Pic 12 Desc.</b>	Blue Bulk Fuel tanks no fluids spilled south of tanks. Looking NW.		

<b>AFE</b>	124300138	<b>Date/Time</b>	8/2/2022 4:00 PM	<b>Report #</b>	
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**Pictures**



<b>GPS Location</b>	MVP-PY-006 See photo for gps data	<b>GPS Location</b>	MVP-PY-006 See photo for gps data
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0
<b>Pic 13 Desc.</b>	Secondary containment under DEF container free of fluids. Looking N.	<b>Pic 14 Desc.</b>	Blue Bulk Fuel tanks secondary containment holding stormwater. Looking N.



<b>GPS Location</b>	MVP-PY-006 See photo for gps data	<b>GPS Location</b>	MVP-PY-006 See photo for gps data
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0
<b>Pic 15 Desc.</b>	Blue Bulk Fuel tanks no leaky internal fittings. Looking NW.	<b>Pic 16 Desc.</b>	Blue Bulk Fuel tanks secondary containments in place for tankers offloading fuel. Looking NW.



<b>GPS Location</b>	MVP-PY-006 See photo for gps data	<b>GPS Location</b>	MVP-PY-006 See photo for gps data
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0
<b>Pic 17 Desc.</b>	Blue Bulk Fuel tanks no leaky fittings or nozzles. Catch pans on site.. looking SW.	<b>Pic 18 Desc.</b>	Off Road Fuel unit no leaky internal fittings and internal drip pan free of fluids. Looking SW.





# Visual Site Inspection Report

<b>Project Name</b> H-600 Pipeline Spread H		<b>AFE</b> 124300138	<b>Spread</b> H-600 Pipeline Spread H
<b>Contractor</b> Precision		<b>Report #</b> 40526	
<b>Inspector</b> Pat Davis		<b>Date/Time</b> 8/2/2022 4:00 PM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b>	+0
<b>State</b> VA	<b>Inspection Area</b> Partial	<b>Station End</b>	+0
<b>County</b> Roanoke	<b>Ground</b> Dry	<b>Temperature (°F)</b>	90.00
<b>Municipality</b> N/A	<b>Weather</b> Sunny	<b>Rain Gauge (in)</b>	0.00
<b>Rain Accumulation Time (days)</b>			0.00

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

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

<b>AFE</b> 124300138	<b>Date/Time</b> 8/2/2022 4:00 PM	<b>Report #</b> 40526
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**6. PCSM BMPs** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired







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





Contractor continues to pick up and remove loose trash. Crews cleaning up fluid deposits on the stone and place secondary containments when needed. Crews continue to pump stormwater from containments as needed. Crew Preform maintenance on stone when needed. Crews preform maintenance on compost filter sock along LOD as needed. Preform maintenance on toilets as needed. Crew preforms maintenance on triple stack compost filter sock as needed.

**Comments** (Reference above questions as appropriate.)

(Summary Spread 10) EI preformed SWPPP Inspection on Yard MVP-LY-049 Check raingauge and found 0 rainfall. Both rock entrances had no sediment of debris on the stone. The rock entrance on the center drive has had smaller stone applied over larger stone. EI continues to monitor the landowner has disturbed a soil pile along the compost filter sock. The area has not been stabilized. No new damage to the installed ECD's. The landowner has cleared brush and opened a soil pile along the edge of feature W-CV21A. The area is not stabilized. The 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. 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. Check the condition of the posted project document 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 covered, and the cover was secured. EI inspected the area around the stored trucks 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. No other environmental issues were noted during todays inspection.

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

AFE 124300138		Date/Time 8/2/2022 4:00 PM		Report #	
Pictures					
					
<b>GPS Location</b>	MVP-LY-049 See photo for gps data	<b>GPS Location</b>	MVP-LY-049 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 1 Desc.</b>	Rock entrance on center drive. Smaller stone applied over larger stone. No sediment or debris on stone. Looking SE.	<b>Pic 2 Desc.</b>	Rock entrance on north drive. No sediment or debris on stone. Looking SW.		
					
<b>GPS Location</b>	MVP-LY-049 See photo for gps data	<b>GPS Location</b>	MVP-LY-049 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 3 Desc.</b>	Landowner soil disturbance along triple stack compost filter. No new damage to installed ECD's. Looking S.	<b>Pic 4 Desc.</b>	Landowner soil disturbance along feature W-CV21A. Area no stabilized. Looking NW.		
					
<b>GPS Location</b>	MVP-LY-049 See photo for gps data	<b>GPS Location</b>	MVP-LY-049 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 5 Desc.</b>	Landowner soil disturbance west of feature W-CV21B. Areas not stabilized. Looking W.	<b>Pic 6 Desc.</b>	Landowner soil disturbance and debris piled along triple stack compost filter sock and east of feature W-CV21B. Looking SW.		

AFE	124300138	Date/Time	8/2/2022 4:00 PM	Report #	
<b>Pictures</b>					
					
<b>GPS Location</b>	MVP-LY-049 See photo for gps data	<b>GPS Location</b>	MVP-LY-049 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 7 Desc.</b>	No loose trash around dumpsters or in the yard. Looking SW.	<b>Pic 8 Desc.</b>	Temporary trash transfer pit holding debris. Looking W.		
					
<b>GPS Location</b>	MVP-LY-049 See photo for gps data	<b>GPS Location</b>	MVP-LY-049 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 9 Desc.</b>	No fluids or deposits around hazardous waste dumpsters. Looking E.	<b>Pic 10 Desc.</b>	Compost filter sock in place and functioning around sand pile. Looking W.		
					
<b>GPS Location</b>	MVP-LY-049 See photo for gps data	<b>GPS Location</b>	MVP-LY-049 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 11 Desc.</b>	Posted project document at main entrance. Looking E.	<b>Pic 12 Desc.</b>	Safety fence and triple stack compost filter sock along north LOD overgrown with vegetation. Looking E.		

AFE	124300138	Date/Time	8/2/2022 4:00 PM	Report #	
<b>Pictures</b>					
					
<b>GPS Location</b>	MVP-LY-049 See photo for gps data		<b>GPS Location</b>	MVP-LY-049 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 13 Desc.</b>	Safety fence and triple stack compost filter sock along east LOD. Overgrown with vegetation. Looking SE.		<b>Pic 14 Desc.</b>	Safety fence and triple stack compost filter sock along south LOD. Overgrown with vegetation. Looking SW.	
					
<b>GPS Location</b>	MVP-LY-049 See photo for gps data		<b>GPS Location</b>	MVP-LY-049 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 15 Desc.</b>	Trays and containment under toilets. Trays holding fluids. Looking N.		<b>Pic 16 Desc.</b>	Restoration supplies covered and cover secured. Looking NE.	
					
<b>GPS Location</b>	MVP-LY-049 See photo for gps data		<b>GPS Location</b>	MVP-LY-049 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 17 Desc.</b>	Checked stored vehicles for new leaks. No new leaks located. Looking N.		<b>Pic 18 Desc.</b>	Checked stored equipment for new leaks. No new leaks located. Looking SW.	



# Visual Site Inspection Report

<b>Project Name</b> H-600 Pipeline Spread H		<b>AFE</b> 124300138	<b>Spread</b> H-600 Pipeline Spread H
<b>Contractor</b> Precision		<b>Report #</b> 40608	
<b>Inspector</b> Jonathan Altizer		<b>Date/Time</b> 8/3/2022 3:24 PM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b>	12725+00
<b>State</b> VA	<b>Inspection Area</b> Partial	<b>Station End</b>	12865+00
<b>County</b> Roanoke	<b>Ground</b> Dry	<b>Temperature (°F)</b>	80.00
<b>Municipality</b> N/A	<b>Weather</b> Sunny	<b>Rain Gauge (in)</b>	0.00
			<b>Rain Accumulation Time (days)</b> 1.00

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

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

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

<b>AFE</b>	124300138	<b>Date/Time</b>	8/3/2022 3:24 PM	<b>Report #</b>	40608
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**6. PCSM BMPs** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>

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

**Comments** (Reference above questions as appropriate.)

The VADEQ SWPPP Inspection was performed on this date.

An inspection was performed from Station 12725+00 to Station 12865+00. All ECDs observed appeared to be in compliance and well maintained. ROW that has been disturbed and is inactive has been stabilized with either ECB, straw mulch, or temporary vegetation. Stabilization observed appeared to be adequate. No erosion was observed. 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.

No issues were noted.

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

AFE 124300138		Date/Time 8/3/2022 3:24 PM		Report #	
Pictures					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12776+52		<b>Field Station#</b>	12774+00	
<b>Pic 1 Desc.</b>	Downstream of crossing at Stream S-EF32		<b>Pic 2 Desc.</b>	Current ROW conditions. ROW is stable and ECDs are functional	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12776+52		<b>Field Station#</b>	12776+75	
<b>Pic 3 Desc.</b>	RCE is well maintained and functional		<b>Pic 4 Desc.</b>	Downstream of crossing at Stream S-EF33	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12767+00		<b>Field Station#</b>	12773+00	
<b>Pic 5 Desc.</b>	Current ROW conditions. ROW is stable and ECDs are functional		<b>Pic 6 Desc.</b>	Current ROW conditions. ROW is stable and ECDs are functional	



AFE 124300138		Date/Time 8/3/2022 3:24 PM	Report #
<b>Pictures</b>			
<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo
<b>Field Station#</b>	12779+50	<b>Field Station#</b>	12781+00
<b>Pic 7 Desc.</b>	Level spreader is functional	<b>Pic 8 Desc.</b>	Current ROW conditions. ROW is stable and ECDs are functional
<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo
<b>Field Station#</b>	12786+75	<b>Field Station#</b>	12791+00
<b>Pic 9 Desc.</b>	Level spreader is functional	<b>Pic 10 Desc.</b>	Current ROW conditions. ROW is stable and ECDs are functional
<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo
<b>Field Station#</b>	12793+71	<b>Field Station#</b>	12793+71
<b>Pic 11 Desc.</b>	Equipment bridge over Stream S-IJ82	<b>Pic 12 Desc.</b>	Downstream of crossing at Stream S-IJ82

AFE 124300138		Date/Time 8/3/2022 3:24 PM	Report #
<b>Pictures</b>			
<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo
<b>Field Station#</b>	12728+74	<b>Field Station#</b>	12739+00
<b>Pic 13 Desc.</b>	Downstream of crossing at Stream S-EF32	<b>Pic 14 Desc.</b>	Current ROW conditions. ROW is stable and ECDs are functional
<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo
<b>Field Station#</b>	12738+00	<b>Field Station#</b>	12736+00
<b>Pic 15 Desc.</b>	Current ROW conditions. ROW is stable and ECDs are functional	<b>Pic 16 Desc.</b>	Slope drain is functional
<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo
<b>Field Station#</b>	12728+00	<b>Field Station#</b>	12730+00
<b>Pic 17 Desc.</b>	Current ROW conditions. ROW is stable and ECDs are functional	<b>Pic 18 Desc.</b>	Sump and End Treatment are functional



# Visual Site Inspection Report

<b>Project Name</b> H-600 Pipeline Spread H		<b>AFE</b> 124300138	<b>Spread</b> H-600 Pipeline Spread H
<b>Contractor</b> Precision		<b>Report #</b> 40594	
<b>Inspector</b> Clint Sears		<b>Date/Time</b> 8/3/2022 11:15 AM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b> 11899+89	
<b>State</b> VA	<b>Inspection Area</b> Partial	<b>Station End</b> 12005+00	
<b>County</b> Montgomery	<b>Ground</b> Dry	<b>Temperature (°F)</b> 80.00	
<b>Municipality</b> N/A	<b>Weather</b> Sunny	<b>Rain Gauge (in)</b> 0.00	
			<b>Rain Accumulation Time (days)</b> 1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Housekeeping	Acceptable			
Waterbar	Acceptable			
Vegetative Stabilization (Permanent)	Acceptable			
Rock Construction Entrance	Acceptable			
Roadside Ditch	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Compost Filter Sock	Acceptable			

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

<b>AFE</b> 124300138	<b>Date/Time</b> 8/3/2022 11:15 AM	<b>Report #</b> 40594
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**6. PCSM BMPs** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)







<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>
Level Spreader	Acceptable			
Other	Acceptable			

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

**Comments** (Reference above questions as appropriate.)

Met with Environmental staff.  
 Completed VA SWPPP inspection from MP 225.37 to MP227.37 St#11899+89 to St#12005+00.  
 This section of Row has been restored.  
 Some temporary controls have been removed in this section.  
 All other remaining ECD's and BMP's are functional at this time.  
 This section has abundant amounts of vegetation.  
 No impact to sensitive resource observed.  
 Row is dry and in stable condition.  
 AR266.03 and AR266 are in acceptable condition.  
 Section 6 water bars (other)

**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 8/3/2022 11:15 AM		Report #	
Pictures					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12002+45		<b>Field Station#</b>	12001+50	
<b>Pic 1 Desc.</b>	Section of Row showing conditions and controls		<b>Pic 2 Desc.</b>	W-NN6	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	11981+00		<b>Field Station#</b>	11978+50	
<b>Pic 3 Desc.</b>	Section of Row where perimeter controls have been removed		<b>Pic 4 Desc.</b>	Perimeter controls are in place along AR266	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	11976+50		<b>Field Station#</b>	11962+00	
<b>Pic 5 Desc.</b>	Section of Row showing conditions and controls		<b>Pic 6 Desc.</b>	P1 silt fence is in acceptable condition	

<b>AFE</b> 124300138	<b>Date/Time</b> 8/3/2022 11:15 AM	<b>Report #</b>
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## Pictures



<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo
<b>Field Station#</b>	11899+89	<b>Field Station#</b>	11953+00
<b>Pic 7 Desc.</b>	AR266.03	<b>Pic 8 Desc.</b>	Section of Row showing conditions and controls



<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo
<b>Field Station#</b>	11944+75	<b>Field Station#</b>	11942+50
<b>Pic 9 Desc.</b>	Section of Row showing conditions and controls	<b>Pic 10 Desc.</b>	Perimeter controls are in place



<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo
<b>Field Station#</b>	11927+20	<b>Field Station#</b>	11911+00
<b>Pic 11 Desc.</b>	Section of Row showing conditions and controls	<b>Pic 12 Desc.</b>	Representational photo of water bar and level spreader

<b>A/E</b>	124300138	<b>Date/Time</b>	8/3/2022 11:15 AM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
<b>Pic 13 Desc.</b>		<b>Pic 14 Desc.</b>		<b>Pic 14 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
<b>Pic 15 Desc.</b>		<b>Pic 16 Desc.</b>		<b>Pic 16 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
<b>Pic 17 Desc.</b>		<b>Pic 18 Desc.</b>		<b>Pic 18 Desc.</b>	



# Visual Site Inspection Report

<b>Project Name</b> H-600 Pipeline Spread H		<b>AFE</b> 124300138	<b>Spread</b> H-600 Pipeline Spread H
<b>Contractor</b> Precision		<b>Report #</b> 40599	
<b>Inspector</b> Norm Kitchen		<b>Date/Time</b> 8/3/2022 3:00 PM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b> 12443+75	
<b>State</b> VA	<b>Inspection Area</b> Partial	<b>Station End</b> 12544+06	
<b>County</b> Montgomery	<b>Ground</b> Dry	<b>Temperature (°F)</b> 85.00	
<b>Municipality</b> N/A	<b>Weather</b> Sunny	<b>Rain Gauge (in)</b> 0.00	
			<b>Rain Accumulation Time (days)</b> 1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Communication	12482+67, Dig out CFS at MLV 28		8/3/2022
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  |



<b>A/E</b>	124300138	<b>Date/Time</b>	8/3/2022 3:00 PM	<b>Report #</b>	40599
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**6. PCSM BMPs** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

One punchlist item has been added and completed since last SWPPP inspection:

1. Station 12482+67, Repair/Dig out compost filter sock at sump pit on access road MLV 28.

**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-11. 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 8/3/2022 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 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# 12481+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# 12482+67			Field Station# 12482+67		
Pic 5 Desc. Punchlist Item: Repair/Dig out compost filter sock at sump pit on access road MLV 28.			Pic 6 Desc. Punchlist Item Completed: Repair/Dig out compost filter sock at sump pit on access road MLV 28.		

<b>AFE</b>	124300138	<b>Date/Time</b>	8/3/2022 3:00 PM	<b>Report #</b>	
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**Pictures**



<b>GPS Location</b>	See Above	<b>GPS Location</b>	See Above
<b>Field Station#</b>	12486+00	<b>Field Station#</b>	12494+00
<b>Pic 7 Desc.</b>	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.	<b>Pic 8 Desc.</b>	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.



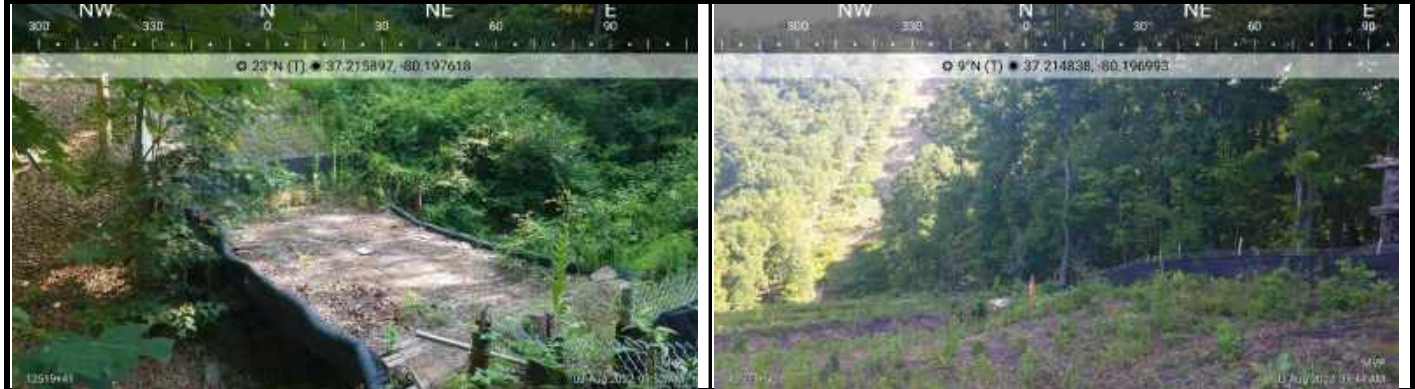
<b>GPS Location</b>	See Above	<b>GPS Location</b>	See Above
<b>Field Station#</b>	12504+00	<b>Field Station#</b>	12508+75
<b>Pic 9 Desc.</b>	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.v	<b>Pic 10 Desc.</b>	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.



<b>GPS Location</b>	See Above	<b>GPS Location</b>	See Above
<b>Field Station#</b>	12512+00	<b>Field Station#</b>	12516+00
<b>Pic 11 Desc.</b>	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.	<b>Pic 12 Desc.</b>	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.

<b>AFE</b> 124300138	<b>Date/Time</b> 8/3/2022 3:00 PM	<b>Report #</b>
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**Pictures**



<b>GPS Location</b>	See Above	<b>GPS Location</b>	See Above
<b>Field Station#</b>	12519+41	<b>Field Station#</b>	12523+50
<b>Pic 13 Desc.</b>	Overview of Waterbody S-EF19. ECDs are functional and ROW is stable.	<b>Pic 14 Desc.</b>	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.



<b>GPS Location</b>	See Above	<b>GPS Location</b>	See Above
<b>Field Station#</b>	12530+00	<b>Field Station#</b>	12535+00
<b>Pic 15 Desc.</b>	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.	<b>Pic 16 Desc.</b>	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.



<b>GPS Location</b>	See Above	<b>GPS Location</b>	See Above
<b>Field Station#</b>	12542+00	<b>Field Station#</b>	12544+06
<b>Pic 17 Desc.</b>	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.	<b>Pic 18 Desc.</b>	ECDs are functional and Access road MN-278.01 (Yellow Finch Lane) area is stable.



# Visual Site Inspection Report

<b>Project Name</b> H-600 Pipeline Spread H		<b>AFE</b> 124300138	<b>Spread</b> H-600 Pipeline Spread H
<b>Contractor</b> Precision		<b>Report #</b> 40606	
<b>Inspector</b> Dawn McCullough		<b>Date/Time</b> 8/3/2022 6:17 PM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b> 13316+21	
<b>State</b> VA	<b>Inspection Area</b> Partial	<b>Station End</b> 13422+00	
<b>County</b> Franklin	<b>Ground</b> Dry	<b>Temperature (°F)</b> 93.00	
<b>Municipality</b> N/A	<b>Weather</b> Sunny	<b>Rain Gauge (in)</b> 0.00	
			<b>Rain Accumulation Time (days)</b> 1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Erosion Control Blanket	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication	72 hr; repair P1	Addressed	8/3/2022
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Sump Pit	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  |

<b>AFE</b> 124300138	<b>Date/Time</b> 8/3/2022 6:17 PM	<b>Report #</b> 40606
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**6. PCSM BMPs** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)






<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>
Level Spreader	Acceptable			
Other	Acceptable	Earthen berm		

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

**Comments** (Reference above questions as appropriate.)

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 many locations. All other perimeter controls were in acceptable condition. Waterbars were functioning acceptably. Partially restored areas of ROW were stable. Topsoil and subsoil piles also appeared stable. One Punch List item was identified and reported during today's inspection: repair silt fence perimeter control (72 hour maintenance item). Punch List item was completed during today's inspection. No off ROW impacts were observed and 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 8/3/2022 6:17 PM		Report #	
Pictures					
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13316+21		<b>Field Station#</b>	13317+02	
<b>Pic 1 Desc.</b>	Wades Gap road crossing in acceptable condition.		<b>Pic 2 Desc.</b>	No environmental issues noted along private driveway.	
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13318+00		<b>Field Station#</b>	13321+47	
<b>Pic 3 Desc.</b>	Silt fence perimeter control down; added to daily Punch List as maintenance item.		<b>Pic 4 Desc.</b>	S-GH15, downstream, stream banks well vegetated.	
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13321+47		<b>Field Station#</b>	13323+59	
<b>Pic 5 Desc.</b>	S-GH15, downstream, no ROW impacts noted.		<b>Pic 6 Desc.</b>	S-GH14, ROW stabilized.	

AFE 124300138		Date/Time 8/3/2022 6:17 PM		Report #	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13325+30		<b>Field Station#</b>	13325+30	
<b>Pic 7 Desc.</b>	S-GH14, upstream, stream banks well vegetated.		<b>Pic 8 Desc.</b>	S-GH14, downstream, no turbidity noted at ROW crossing.	
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13331+00		<b>Field Station#</b>	13337+13	
<b>Pic 9 Desc.</b>	S-GH11, ROW stabilized.		<b>Pic 10 Desc.</b>	S-GH9, ROW stabilized, perimeter controls in acceptable condition.	
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13345+00		<b>Field Station#</b>	13347+00	
<b>Pic 11 Desc.</b>	ROW stabilized.		<b>Pic 12 Desc.</b>	S-RR08, perimeter controls in acceptable condition, no impacts noted.	



AFE 124300138		Date/Time 8/3/2022 6:17 PM		Report #	
<b>Pictures</b>					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13351+00		<b>Field Station#</b>	13358+00	
<b>Pic 13 Desc.</b>	S-RR09, perimeter controls in acceptable condition, no impacts noted.		<b>Pic 14 Desc.</b>	S-RR11, perimeter controls in acceptable condition, no impacts noted.	
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13375+00		<b>Field Station#</b>	13203+00	
<b>Pic 15 Desc.</b>	ROW stabilized.		<b>Pic 16 Desc.</b>	ROW stabilized.	
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13211+00		<b>Field Station#</b>	13318+00	
<b>Pic 17 Desc.</b>	ROW stabilized.		<b>Pic 18 Desc.</b>	Punch List item completed; repaired silt fence.	



# Visual Site Inspection Report

<b>Project Name</b> H-600 Pipeline Spread H		<b>AFE</b> 124300138	<b>Spread</b> H-600 Pipeline Spread H
<b>Contractor</b> Precision		<b>Report #</b> 40646	
<b>Inspector</b> Jordan Davis		<b>Date/Time</b> 8/4/2022 3:30 PM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b> 12119+17	
<b>State</b> VA	<b>Inspection Area</b> Partial	<b>Station End</b> 12284+75	
<b>County</b> Montgomery	<b>Ground</b> Dry	<b>Temperature (°F)</b> 88.00	
<b>Municipality</b> N/A	<b>Weather</b> Sunny	<b>Rain Gauge (in)</b> 0.00	
			<b>Rain Accumulation Time (days)</b> 0.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Silt Fence (Reinforce Filter Fence)	Communication	Repair damaged SSF / secure back		8/4/2022
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Slope Drain Pipe	Acceptable			
Stone Inlet Protection	Acceptable			
Sensitive Resource Buffer	Acceptable			
Waterbar	Acceptable			
Sump Pit	Acceptable			
Vegetative Stabilization (Permanent)	Acceptable			

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

<b>AFE</b> 124300138	<b>Date/Time</b> 8/4/2022 3:30 PM	<b>Report #</b> 40646
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**6. PCSM BMPs** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>
Other	Acceptable	Permanent waterbar		
Level Spreader	Acceptable			

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

One remedial measure was observed and found as resolved during today's VA DEQ SWPPP inspection. This consisted of seeding and installing ECB to bank from station 12153+00 to station 12155+00 be adequately stabilized and back in compliance with temporary stabilization.

**Comments** (Reference above questions as appropriate.)

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

Stream S-0011 located at station number 12196+24, Stream S-SC-21 located at station number 12192+36, Stream S-C24 located at station number 12166+47, Stream S-C25 located at station number 12163+05, Stream S-C29 located at station number 12133+12, Stream S-MM31 located at station number 12125+65, Stream S-C36 located at station number 12121+83, Stream S-C33 located at station number 12121+33, Wetland W-C5 from station 12143+59 to station 12144+47, Wetland W-C6 from station 12139+36 to station 12139+91, Wetland W-C11 from station 12122+02 to station 12123+23 and Wetland W-C12 from station 12121+29 to station 12122+14. MVP-MN-272 and MVP-MN-273.

- All areas observed and evaluated in today's inspection were found to have no environmental issues, no off ROW sediment as well

as no stream or wetland impacts.

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

\* A total of one punch list item was found today during the VA DEQ SWPPP inspection and consisted of repairing damaged SSF along with securing it back up to the upright position at station 12216+00. (Resolved 08/04/2022).

**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.

<b>AFE</b>	124300138	<b>Date/Time</b>	8/4/2022 3:30 PM	<b>Report #</b>	
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**Pictures**



<b>GPS Location</b>	Please see photo for details.	<b>GPS Location</b>	Please see photo for details.
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<b>Field Station#</b>	12119+17	<b>Field Station#</b>	12132+73
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<b>Pic 1 Desc.</b>	Photo shows ST RTE 622 FLATWOODS ROAD crossing and going away side RCE.	<b>Pic 2 Desc.</b>	Photo shows overview of Stream S-C29 and its buffer zone from the going away side.
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<b>GPS Location</b>	Please see photo for details.	<b>GPS Location</b>	Please see photo for details.
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<b>Field Station#</b>	12139+91	<b>Field Station#</b>	12144+47
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<b>Pic 3 Desc.</b>	Photo shows overview of Wetland W-C6 and its buffer zone from the going away side.	<b>Pic 4 Desc.</b>	Photo shows overview of Wetland W-C5 and its buffer zone from the going away side.
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<b>GPS Location</b>	Please see photo for details.	<b>GPS Location</b>	Please see photo for details.
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<b>Field Station#</b>	12148+00	<b>Field Station#</b>	12155+00
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<b>Pic 5 Desc.</b>	Photo shows stabilized ROW conditions in permanent restoration area with permanent waterbars equipped with level spreaders.	<b>Pic 6 Desc.</b>	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.
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AFE 124300138		Date/Time 8/4/2022 3:30 PM		Report #	
Pictures					
					
<b>GPS Location</b>		Please see photo for details.		<b>GPS Location</b>	
<b>Field Station#</b>		12160+00		<b>Field Station#</b>	
<b>Pic 7 Desc.</b>		Photo shows slope drain equipped with stone inlet protection and plunge pool on the discharge end.		<b>Pic 8 Desc.</b>	
					
<b>GPS Location</b>		Please see photo for details.		<b>GPS Location</b>	
<b>Field Station#</b>		12166+47		<b>Field Station#</b>	
<b>Pic 9 Desc.</b>		Photo shows overview of Stream S-C24 and its buffer from the going away side.		<b>Pic 10 Desc.</b>	
					
<b>GPS Location</b>		Please see photo for details.		<b>GPS Location</b>	
<b>Field Station#</b>		12190+85		<b>Field Station#</b>	
<b>Pic 11 Desc.</b>		Photo shows stabilized bank, ECDs installed and functioning as designed on the CIS of ST RTE 629 BRADSHAW ROAD.		<b>Pic 12 Desc.</b>	
<b>GPS Location</b>		Please see photo for details.		<b>GPS Location</b>	
<b>Field Station#</b>		12192+36		<b>Field Station#</b>	
<b>Pic 12 Desc.</b>		Photo shows downstream view of Stream S-C21 from the equipment bridge spanning the stream channel.		<b>Pic 12 Desc.</b>	

AFE 124300138		Date/Time 8/4/2022 3:30 PM	Report #		
<b>Pictures</b>					
					
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12213+00		<b>Field Station#</b>	12212+00	
<b>Pic 13 Desc.</b>	Photo shows stabilized ROW conditions in permanent restoration area with permanent waterbars equipped with level spreaders.		<b>Pic 14 Desc.</b>	Photo shows stabilized ROW conditions in permanent restoration area with permanent waterbars equipped with level spreaders.	
					
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12216+00		<b>Field Station#</b>	12225+00	
<b>Pic 15 Desc.</b>	Photo shows punch list item from today of damaged SSF that was resolved. (08/04/2022).		<b>Pic 16 Desc.</b>	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.	
					
<b>GPS Location</b>	Please see photo for details.		<b>GPS Location</b>	Please see photo for details.	
<b>Field Station#</b>	12227+00		<b>Field Station#</b>	12236+00	
<b>Pic 17 Desc.</b>	Photo shows stone inlet protection for slope drain pipe as well as a CFS check.		<b>Pic 18 Desc.</b>	Photo shows stabilized ROW conditions in permanent restoration area with permanent waterbars equipped with level spreaders.	



# Visual Site Inspection Report

<b>Project Name</b> H-600 Pipeline Spread H		<b>AFE</b> 124300138	<b>Spread</b> H-600 Pipeline Spread H
<b>Contractor</b> Precision		<b>Report #</b> 40652	
<b>Inspector</b> Dawn McCullough		<b>Date/Time</b> 8/4/2022 6:04 PM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b> 13141+65	
<b>State</b> VA	<b>Inspection Area</b> Partial	<b>Station End</b> 13316+21	
<b>County</b> Franklin	<b>Ground</b> Dry	<b>Temperature (°F)</b> 94.00	
<b>Municipality</b> N/A	<b>Weather</b> Cloudy	<b>Rain Gauge (in)</b> 0.00	
			<b>Rain Accumulation Time (days)</b> 1.00

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

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

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

<b>AFE</b> 124300138	<b>Date/Time</b> 8/4/2022 6:04 PM	<b>Report #</b> 40652
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**6. PCSM BMPs** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>
Level Spreader	Acceptable			
Other	Acceptable	Earthen berm		

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

**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). No precipitation was collected in the rain gauges in or near this inspection area. 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 to moderate 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. Vegetative maintenance of a walking path in progress on the coming in side of the Flanders Road crossing. Ongoing off ROW ground disturbance noted on tract VA-FR-017.02 near approximate Sta. No. 13286+00, slight turbidity noted in stream S-GH7 within LOD. Logging trucks noted hauling lumber from off ROW location on Flanders Road north of the ROW. 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.



<b>AFE</b> 124300138	<b>Date/Time</b> 8/4/2022 6:04 PM	<b>Report #</b>
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## Pictures



<b>GPS Location</b>	See photo for coordinates.	<b>GPS Location</b>	See photo for coordinates.
<b>Field Station#</b>	13146+00	<b>Field Station#</b>	131465013148+00
<b>Pic 1 Desc.</b>	Perimeter controls in acceptable condition along S-D12 and S-D13 stream crossings.	<b>Pic 2 Desc.</b>	S-D12 and S-D13, upstream, no impacts noted.



<b>GPS Location</b>	See photo for coordinates.	<b>GPS Location</b>	See photo for coordinates.
<b>Field Station#</b>	13148+00	<b>Field Station#</b>	13148+00
<b>Pic 3 Desc.</b>	ROW stabilized, no deficiencies noted.	<b>Pic 4 Desc.</b>	ROW stabilized.



<b>GPS Location</b>	See photo for coordinates.	<b>GPS Location</b>	See photo for coordinates.
<b>Field Station#</b>	13154+00	<b>Field Station#</b>	13158+00
<b>Pic 5 Desc.</b>	ROW stabilized.	<b>Pic 6 Desc.</b>	Perimeter controls in acceptable condition at S-D11 stream crossing.

<b>AFE</b> 124300138	<b>Date/Time</b> 8/4/2022 6:04 PM	<b>Report #</b>
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**Pictures**



<b>GPS Location</b>	See photo for coordinates.	<b>GPS Location</b>	See photo for coordinates.
<b>Field Station#</b>	13162+00	<b>Field Station#</b>	13175+00
<b>Pic 7 Desc.</b>	Fill slope stable, slope drains and end treatments in acceptably condition.	<b>Pic 8 Desc.</b>	ROW stabilized.



<b>GPS Location</b>	See photo for coordinates.	<b>GPS Location</b>	See photo for coordinates.
<b>Field Station#</b>	13190+00	<b>Field Station#</b>	13197+00
<b>Pic 9 Desc.</b>	ROW stabilized.	<b>Pic 10 Desc.</b>	ROW stabilized.



<b>GPS Location</b>	See photo for coordinates.	<b>GPS Location</b>	See photo for coordinates.
<b>Field Station#</b>	13196+31	<b>Field Station#</b>	13196+31
<b>Pic 11 Desc.</b>	S-D10, upstream, cattle disturbance noted in stream and along stream banks.	<b>Pic 12 Desc.</b>	S-D10, downstream, no impacts noted.

AFE 124300138		Date/Time 8/4/2022 6:04 PM		Report #	
Pictures					
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13260+60		<b>Field Station#</b>	13260+60	
<b>Pic 13 Desc.</b>	S-II4, upstream, no impacts noted; no turbidity observed.		<b>Pic 14 Desc.</b>	S-II4, downstream, no impacts noted.	
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13306+00		<b>Field Station#</b>	13306+00	
<b>Pic 15 Desc.</b>	ROW stable and well vegetated.		<b>Pic 16 Desc.</b>	ROW stable and well vegetated.	
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13309+09		<b>Field Station#</b>	13309+09	
<b>Pic 17 Desc.</b>	S-GH7, upstream, slight turbidity noted.		<b>Pic 18 Desc.</b>	S-GH7, downstream, no ROW impacts noted.	



# Visual Site Inspection Report

<b>Project Name</b> H-600 Pipeline Spread H		<b>AFE</b> 124300138	<b>Spread</b> H-600 Pipeline Spread H
<b>Contractor</b> Precision		<b>Report #</b> 40718	
<b>Inspector</b> Jonathan Altizer		<b>Date/Time</b> 8/5/2022 8:57 PM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b>	12600+00
<b>State</b> VA	<b>Inspection Area</b> Partial	<b>Station End</b>	12725+00
<b>County</b> Roanoke	<b>Ground</b> Dry	<b>Temperature (°F)</b>	80.00
<b>Municipality</b> N/A	<b>Weather</b> Sunny	<b>Rain Gauge (in)</b>	0.00
			<b>Rain Accumulation Time (days)</b> 1.00

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

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

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

<b>AFE</b> 124300138	<b>Date/Time</b> 8/5/2022 8:57 PM	<b>Report #</b> 40718
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**6. PCSM BMPs** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>
Level Spreader	Acceptable			
Other	Acceptable	Permanent Slope Breaker		

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

**Comments** (Reference above questions as appropriate.)

The VADEQ SWPPP Inspection was performed on this date.







An inspection was performed from Station 12600+00 to Station 12725+00. All ECDs observed appeared to be in compliance and well maintained. ROW that has been disturbed and is inactive has been stabilized with either ECB, straw mulch, or temporary vegetation. Stabilization observed appeared to be adequate. Stream Crossings included in the inspection were S-IJ50, S-Y13 and S-Y14. There were no issues noted at stream crossings or their corresponding buffer areas. Access roads RO-279.01 and RO-280 and Road Crossing at Honeysuckle Road were observed and no issues noted.

There were no issues observed on this date.

**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 8/5/2022 8:57 PM		Report #	
Pictures					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12629+00		<b>Field Station#</b>	12629+00	
<b>Pic 1 Desc.</b>	Current ROW conditions. ROW is stable and ECDs are functional		<b>Pic 2 Desc.</b>	Current ROW conditions. ROW is stable and ECDs are functional	
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12626+00		<b>Field Station#</b>	12615+00	
<b>Pic 3 Desc.</b>	Waterbar is functional		<b>Pic 4 Desc.</b>	Current ROW conditions. ROW is stable and ECDs are functional	
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12614+00		<b>Field Station#</b>	12613+00	
<b>Pic 5 Desc.</b>	Sump and End Treatment are functional		<b>Pic 6 Desc.</b>	Slope drain is functional	

AFE 124300138		Date/Time 8/5/2022 8:57 PM	Report #
<b>Pictures</b>			
<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo
<b>Field Station#</b>	12612+00	<b>Field Station#</b>	12639+00
<b>Pic 7 Desc.</b>	Current ROW conditions. ROW is stable and ECDs are functional	<b>Pic 8 Desc.</b>	Current ROW conditions. ROW is stable and ECDs are functional
<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo
<b>Field Station#</b>	12634+00	<b>Field Station#</b>	12634+00
<b>Pic 9 Desc.</b>	Current ROW conditions. ROW is stable and ECDs are functional	<b>Pic 10 Desc.</b>	Slope drain is functional
<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo
<b>Field Station#</b>	12703+00	<b>Field Station#</b>	12704+00
<b>Pic 11 Desc.</b>	Current ROW conditions. ROW is stable and ECDs are functional	<b>Pic 12 Desc.</b>	Current ROW conditions. ROW is stable and ECDs are functional

AFE 124300138		Date/Time 8/5/2022 8:57 PM	Report #	
<b>Pictures</b>				
				
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo
<b>Field Station#</b>	12715+79		<b>Field Station#</b>	12715+79
<b>Pic 13 Desc.</b>	Upstream of crossing at Stream S-Y13		<b>Pic 14 Desc.</b>	Downstream of crossing at Stream S-Y13
				
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo
<b>Field Station#</b>	12716+30		<b>Field Station#</b>	12716+30
<b>Pic 15 Desc.</b>	Upstream of crossing at Stream S-Y14		<b>Pic 16 Desc.</b>	Downstream of crossing at Stream S-Y14
				
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo
<b>Field Station#</b>	12685+00		<b>Field Station#</b>	12690+00
<b>Pic 17 Desc.</b>	Current ROW conditions. ROW is stable and ECDs are functional		<b>Pic 18 Desc.</b>	RCE is well maintained and functional





# Visual Site Inspection Report

<b>Project Name</b> H-600 Pipeline Spread H		<b>AFE</b> 124300138	<b>Spread</b> H-600 Pipeline Spread H
<b>Contractor</b> Precision		<b>Report #</b> 40685	
<b>Inspector</b> Frank Craycroft		<b>Date/Time</b> 8/5/2022 1:25 PM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b> 13415+51	
<b>State</b> VA	<b>Inspection Area</b> Full	<b>Station End</b> 13525+99	
<b>County</b> Franklin	<b>Ground</b> Dry	<b>Temperature (°F)</b> 90.00	
<b>Municipality</b> N/A	<b>Weather</b> Sunny	<b>Rain Gauge (in)</b> 0.00	
			<b>Rain Accumulation Time (days)</b> 1.00

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

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

<b>AFE</b> 124300138	<b>Date/Time</b> 8/5/2022 1:25 PM	<b>Report #</b> 40685
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**6. PCSM BMPs** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)







PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Level Spreader	Acceptable			
Other	Acceptable	Permanent waterbars throughout area		
Other	Acceptable	Permanent vegetation throughout area		







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

**Comments** (Reference above questions as appropriate.)

Conducted SWPPP inspection of ROW from Cahas Mtn Rd #1 to MVP-FR-294. Vegetation is generally full with excellent growth of perennial grasses. All ECDs are functioning and in good condition. No signs of erosion or washing were observed and no signs of sediment buildup at ECDs was observed. All resource buffers in area are stable and intact and show no signs of sedimentation from ROW.

**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 8/5/2022 1:25 PM		Report #	
Pictures					
					
GPS Location 0		GPS Location 0			
Field Station# 13496+00		Field Station# 13490+00			
Pic 1 Desc. CIS Cahas Mtn Rd #2		Pic 2 Desc. Perimeter CFS			
					
GPS Location 0		GPS Location 0			
Field Station# 13497+00		Field Station# 13484+00			
Pic 3 Desc. CIS S-IJ10 ATWS Silt fence		Pic 4 Desc. Level spreader			
					
GPS Location 0		GPS Location 0			
Field Station# 13480+00		Field Station# 13475+00			
Pic 5 Desc. Perimeter CFS		Pic 6 Desc. Permanent vegetation on sideslope			

AFE 124300138		Date/Time 8/5/2022 1:25 PM		Report #	
Pictures					
				ert image here	
GPS Location 0		GPS Location 0			
Field Station# 13463+00		Field Station# 13458+00			
Pic 7 Desc. Sideslope		Pic 8 Desc. Level spreader			
					
GPS Location 0		GPS Location 0			
Field Station# 13440+00		Field Station# 13435+00			
Pic 9 Desc. Existing slip and vegetation		Pic 10 Desc. Permanent vegetation			
				ert image here	
GPS Location 0		GPS Location 0			
Field Station# 13422+00		Field Station# 13416+00			
Pic 11 Desc. CFS Checks		Pic 12 Desc. W-IJ3 Super silt fence			

<b>AFE</b>	124300138	<b>Date/Time</b>	8/5/2022 1:25 PM	<b>Report #</b>	
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<b>Pictures</b>					
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Insert image here			Insert image here		
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 13 Desc.</b>		<b>Pic 14 Desc.</b>	

Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 15 Desc.</b>		<b>Pic 16 Desc.</b>	

Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 17 Desc.</b>		<b>Pic 18 Desc.</b>	



# Visual Site Inspection Report

<b>Project Name</b> H-600 Pipeline Spread H		<b>AFE</b> 124300138	<b>Spread</b> H-600 Pipeline Spread H
<b>Contractor</b> Precision		<b>Report #</b> 40711	
<b>Inspector</b> Norm Kitchen		<b>Date/Time</b> 8/5/2022 3:00 PM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b>	12005+00
<b>State</b> VA	<b>Inspection Area</b> Partial	<b>Station End</b>	12119+17
<b>County</b> Montgomery	<b>Ground</b> Dry	<b>Temperature (°F)</b>	84.00
<b>Municipality</b> N/A	<b>Weather</b> Cloudy	<b>Rain Gauge (in)</b>	0.00
			<b>Rain Accumulation Time (days)</b> 1.00

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

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

<b>AFE</b> 124300138	<b>Date/Time</b> 8/5/2022 3:00 PM	<b>Report #</b> 40711
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**6. PCSM BMPs** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>
Level Spreader	Acceptable			
Other	Acceptable	Permanent Waterbars		

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

One punchlist item has been completed since last SWPPP inspection:  
 1. Station 12093+00 - 12094+00, Repair holes in CFS on perimeter of the ROW.

**Comments** (Reference above questions as appropriate.)

Environmental Inspector (EI) attended the daily 6:30am online inspector's "Teams" meeting.

EI completed SWPPP inspection, with the assistance of EI Jordan Davis for the section between Catawba Road and Flatwoods Road, stations 12005+00 to 12119+17. EIs inspected the following environmental resources: S-G36, S-G38, S-G39, S-G40, S-PP23, W-PP8, S-MM15, S-MM14, S-MM13, S-MM11, W-F9-PFO, S-F15, and S-F16 A/B. Access roads observed included MN-268, MN-268.01, MN-270, MN-271.01 (Half Acre of Rocks Rd), No impacts or any other deficiencies were observed at any of these resources or their corresponding buffer zones or at the access roads. Right-of-way(ROW) remains stable throughout this inspection area.

ECDs are in satisfactory condition and functioning properly. The ROW remains in a stable condition.

**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.

<b>AFE</b>	124300138	<b>Date/Time</b>	8/5/2022 3:00 PM	<b>Report #</b>	
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**Pictures**



<b>GPS Location</b>	See Above	<b>GPS Location</b>	See Above
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<b>Field Station#</b>	12005+00	<b>Field Station#</b>	12008+79
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<b>Pic 1 Desc.</b>	ROW Overview. ECDs are functional and ROW is stable.	<b>Pic 2 Desc.</b>	Overview of Waterbody S-G36. ECDs are functional and ROW is stable.
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<b>GPS Location</b>	See Above	<b>GPS Location</b>	See Above
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<b>Field Station#</b>	12113+97	<b>Field Station#</b>	12015+84
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<b>Pic 3 Desc.</b>	Overview of Waterbody S-G36 (Acc Rd 268). ECDs are functional and area is stable.	<b>Pic 4 Desc.</b>	Overview of Waterbody S-G38. ECDs are functional and ROW is stable.
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<b>GPS Location</b>	See Above	<b>GPS Location</b>	See Above
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<b>Field Station#</b>	12031+51	<b>Field Station#</b>	12035+11
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<b>Pic 5 Desc.</b>	Overview of Waterbody S-G39. ECDs are functional and ROW is stable.	<b>Pic 6 Desc.</b>	Overview of Waterbody S-G40. ECDs are functional and ROW is stable.
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AFE 124300138		Date/Time 8/5/2022 3:00 PM	Report #
<b>Pictures</b>			
			
<b>GPS Location</b>	See Above	<b>GPS Location</b>	See Above
<b>Field Station#</b>	12075+50	<b>Field Station#</b>	12076+95
<b>Pic 7 Desc.</b>	ROW Overview. ECDs are functional and ROW is stable.	<b>Pic 8 Desc.</b>	Overview of Waterbody S-MM15. ECDs are functional and ROW is stable.
			
<b>GPS Location</b>	See Above	<b>GPS Location</b>	See Above
<b>Field Station#</b>	12086+56	<b>Field Station#</b>	12095+00
<b>Pic 9 Desc.</b>	Overview of Waterbody S-MM14. ECDs are functional and ROW is stable.	<b>Pic 10 Desc.</b>	ROW Overview. ECDs are functional and ROW is stable.
			
<b>GPS Location</b>	See Above	<b>GPS Location</b>	See Above
<b>Field Station#</b>	12098+44	<b>Field Station#</b>	12101+57
<b>Pic 11 Desc.</b>	Overview of Waterbody S-MM13. ECDs are functional and ROW is stable.	<b>Pic 12 Desc.</b>	Overview of Waterbody S-MM11. ECDs are functional and ROW is stable.

AFE 124300138		Date/Time 8/5/2022 3:00 PM	Report #
<b>Pictures</b>			
			
<b>GPS Location</b>	See Above	<b>GPS Location</b>	See Above
<b>Field Station#</b>	12102+69	<b>Field Station#</b>	12104+50
<b>Pic 13 Desc.</b>	ROW Overview (Acc Rd 270.01/Half Acre of Rocks Rd). ECDs functional and in good condition and ROW is stable.	<b>Pic 14 Desc.</b>	ROW Overview. ECDs are functional and ROW is stable.
			
<b>GPS Location</b>	See Above	<b>GPS Location</b>	See Above
<b>Field Station#</b>	12107+00	<b>Field Station#</b>	12108+41
<b>Pic 15 Desc.</b>	ROW Overview. ECDs are functional and ROW is stable.	<b>Pic 16 Desc.</b>	Overview of Waterbody S-F15. ECDs are functional and ROW is stable.
			
<b>GPS Location</b>	See Above	<b>GPS Location</b>	See Above
<b>Field Station#</b>	12112+13	<b>Field Station#</b>	12117+00
<b>Pic 17 Desc.</b>	Overview of Waterbody S-F16A/B. ECDs are functional and ROW is stable.	<b>Pic 18 Desc.</b>	ROW Overview. ECDs are functional and ROW is stable.



# Visual Site Inspection Report

<b>Project Name</b> H-600 Pipeline Spread H		<b>AFE</b> 124300138	<b>Spread</b> H-600 Pipeline Spread H
<b>Contractor</b> Precision		<b>Report #</b> 40689	
<b>Inspector</b> Joe Scott		<b>Date/Time</b> 8/5/2022 4:50 PM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b>	12865+00
<b>State</b> VA	<b>Inspection Area</b> Partial	<b>Station End</b>	13024+00
<b>County</b> Roanoke	<b>Ground</b> Dry	<b>Temperature (°F)</b>	79.00
<b>Municipality</b> N/A	<b>Weather</b> Sunny	<b>Rain Gauge (in)</b>	0.00
			<b>Rain Accumulation Time (days)</b> 1.00

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

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

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

<b>AFE</b> 124300138	<b>Date/Time</b> 8/5/2022 4:50 PM	<b>Report #</b> 40689
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**6. PCSM BMPs** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>
Level Spreader	Acceptable			
Other	Acceptable	Permanent Slope Breaker		

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

**Comments** (Reference above questions as appropriate.)

Attended the 6:30am MVP virtual inspection meeting. Traveled to access road FR-289 and reported the Callaway Rd rain gauge total. 0.0" total precipitation accumulation. The VADEQ SWPPP inspection was performed from station #12865+00 to #13024+00. Included in today's inspection were streams S-ST9B, S-KL55, S-IJ12, S-EF44, S-IJ43, S-Z16, S-Z17, S-Y7, S-Y8, S-Y9, S-Q20, S-KL4, wetlands W-EF86, W-KL48, W-KL49, W-KL51, W-MN7, W-EF44, W-IJ36, W-Y2, W-B24, access roads, RO-286, RO-287 and RO-288 and road crossings at Bottom Creek Road, US-221 and the BRP motorway. All observed ECD's and BMP's throughout the area remain in place and functional. No signs of erosion or sedimentation observed. All disturbed portions of the ROW have been stabilized with EarthGuard, Curlex ECB, straw mulch, temporary or permanent vegetation. No maintenance issues or impacts were found throughout the area today

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

<b>AFE</b>	124300138	<b>Date/Time</b>	8/5/2022 4:50 PM	<b>Report #</b>	
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## Pictures



<b>GPS Location</b>	See pic.	<b>GPS Location</b>	See pic.
<b>Field Station#</b>	12866+00	<b>Field Station#</b>	12866+00
<b>Pic 1 Desc.</b>	Current ROW conditions.	<b>Pic 2 Desc.</b>	Current ROW conditions.



<b>GPS Location</b>	See pic.	<b>GPS Location</b>	See pic.
<b>Field Station#</b>	12867+00	<b>Field Station#</b>	12869+50
<b>Pic 3 Desc.</b>	Current ROW conditions.	<b>Pic 4 Desc.</b>	Stream crossing S-ST9B from the GAS.



<b>GPS Location</b>	See pic.	<b>GPS Location</b>	See pic.
<b>Field Station#</b>	12877+00	<b>Field Station#</b>	12890+00
<b>Pic 5 Desc.</b>	Wetland W-KL48 from the CIS.	<b>Pic 6 Desc.</b>	Stream S-KL55 from the GAS.

<b>AFE</b>	124300138	<b>Date/Time</b>	8/5/2022 4:50 PM	<b>Report #</b>	
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## Pictures



<b>GPS Location</b>	See pic.	<b>GPS Location</b>	See pic.
<b>Field Station#</b>	12894+00	<b>Field Station#</b>	12914+00
<b>Pic 7 Desc.</b>	Stream crossing S-IJ12 from the CIS.	<b>Pic 8 Desc.</b>	Current ROW conditions.



<b>GPS Location</b>	See pic.	<b>GPS Location</b>	See pic.
<b>Field Station#</b>	12923+00	<b>Field Station#</b>	12957+00
<b>Pic 9 Desc.</b>	Stream crossing S-EF44 from the CIS.	<b>Pic 10 Desc.</b>	Upstream side of streams S-Y7 and S-Y9.



<b>GPS Location</b>	See pic.	<b>GPS Location</b>	See pic.
<b>Field Station#</b>	12956+00	<b>Field Station#</b>	12958+00
<b>Pic 11 Desc.</b>	Current ROW conditions.	<b>Pic 12 Desc.</b>	Streams S-Y7 and S-Y8 from the CIS.

<b>AFE</b>	124300138	<b>Date/Time</b>	8/5/2022 4:50 PM	<b>Report #</b>	
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**Pictures**



<b>GPS Location</b>	See pic.	<b>GPS Location</b>	See pic.
<b>Field Station#</b>	12975+00	<b>Field Station#</b>	12974+00
<b>Pic 13 Desc.</b>	Current ROW conditions.	<b>Pic 14 Desc.</b>	Current ROW conditions.



<b>GPS Location</b>	See pic.	<b>GPS Location</b>	See pic.
<b>Field Station#</b>	12995+00	<b>Field Station#</b>	12996+00
<b>Pic 15 Desc.</b>	Current ROW conditions.	<b>Pic 16 Desc.</b>	Current ROW conditions.



<b>GPS Location</b>	See pic.	<b>GPS Location</b>	See pic.
<b>Field Station#</b>	13012+00	<b>Field Station#</b>	13013+00
<b>Pic 17 Desc.</b>	Current ROW conditions.	<b>Pic 18 Desc.</b>	Current ROW conditions.