



Visual Site Inspection Report

Project Name H-600 Pipeline Spread H		AFE 124300138	Spread H-600 Pipeline Spread H
Contractor Precision		Report # 41503	
Inspector Dustin Lyons		Date/Time 8/29/2022 4:18 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	12600+00
State VA	Inspection Area Partial	Station End	12725+00
County Roanoke	Ground Damp	Temperature (°F)	73.00
Municipality N/A	Weather Sunny	Rain Gauge (in)	0.50
Rain Accumulation Time (days)			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			
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 |

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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			

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

No remedial mitigation measures beyond routine ECD maintenance was completed in this area since the last SWPPP inspection.






Comments (Reference above questions as appropriate.)

I traveled to the ROW near Honeysuckle Road this morning. 0.5 inches of precipitation was recorded at Honeysuckle Road within the last 72 hours.






I performed a SWPPP inspection of the disturbed portions of the ROW between stations 12600+00 and 12725+00 to observe conditions of ECDs, stream crossings and general ROW conditions. The stream crossings observed in this area included S-IJ50, S-Y13 and S-Y14. I also observed the RCEs at RO-279.01, RO-280 and Honeysuckle Road. ECDs appeared to be functioning as designed and were in good repair. No erosion or sedimentation was observed during this inspection.

No environmental issues, off-ROW sediment or stream impacts were observed during this SWPPP inspection.

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

AFE 124300138		Date/Time 8/29/2022 4:18 PM		Report #	
Pictures					
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12630+00		Field Station#	12628+00	
Pic 1 Desc.	Photo shows the ROW condition. ECDs are installed and functioning as designed.		Pic 2 Desc.	Photo shows the ROW condition. ECDs are installed and functioning as designed.	
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12619+00		Field Station#	12613+00	
Pic 3 Desc.	Photo shows the ROW condition. ECDs are installed and functioning as designed.		Pic 4 Desc.	Photo shows the ROW condition. ECDs are installed and functioning as designed.	
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12608+00		Field Station#	12606+00	
Pic 5 Desc.	Photo shows the slope drain.		Pic 6 Desc.	Photo shows the ROW condition. ECDs are installed and functioning as designed.	

AFE 124300138		Date/Time 8/29/2022 4:18 PM	Report #		
Pictures					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12634+00		Field Station#	12702+00	
Pic 7 Desc.	Photo shows the slope drain.		Pic 8 Desc.	Photo shows the ROW condition. ECDs are installed and functioning as designed.	
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12703+00		Field Station#	12706+00	
Pic 9 Desc.	Photo shows the sump pit.		Pic 10 Desc.	Photo shows the ROW condition. ECDs are installed and functioning as designed.	
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12715+00		Field Station#	12715+80	
Pic 11 Desc.	Photo shows the bridge over streams S-Y13 and S-Y14.		Pic 12 Desc.	Photo shows S-Y13 downstream from the bridge.	

AFE 124300138		Date/Time 8/29/2022 4:18 PM		Report #	
Pictures					
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12715+80		Field Station#	12716+20	
Pic 13 Desc.	Photo shows the bridge over stream S-Y13.		Pic 14 Desc.	Photo shows the bridge over stream S-Y14.	
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12716+20		Field Station#	12716+50	
Pic 15 Desc.	Photo shows S-Y14 downstream from the bridge.		Pic 16 Desc.	Photo shows the ROW condition. ECDs are installed and functioning as designed.	
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12693+00		Field Station#	12689+00	
Pic 17 Desc.	Photo shows the ROW condition. ECDs are installed and functioning as designed.		Pic 18 Desc.	Photo shows the RCE at Honeysuckle Road.	



Visual Site Inspection Report

Project Name H-600 Pipeline Spread H		AFE 124300138	Spread H-600 Pipeline Spread H
Contractor Precision		Report # 41523	
Inspector Joe Scott		Date/Time 8/29/2022 3:55 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	12865+00
State VA	Inspection Area Partial	Station End	13024+00
County Roanoke	Ground Damp	Temperature (°F)	80.00
Municipality N/A	Weather Sunny	Rain Gauge (in)	0.30
			Rain Accumulation Time (days) 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	Communication	Repair undermined CFS end treatm		8/30/2022
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 |

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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 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. 0.3" 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. 3 CFS end treatments on the GAS of Bottom Creek Road have become undermined and will eventually allow the CFS to fall into the sumps. The issues were added to the punch list to be addressed by the contractor. All other 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.

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Pictures



GPS Location	See pic.	GPS Location	See pic.
Field Station#	12869+00	Field Station#	12878+00
Pic 1 Desc.	Stream S-ST9B from the GAS.	Pic 2 Desc.	Wetland W-KL48 from the GAS.



GPS Location	See pic.	GPS Location	See pic.
Field Station#	12887+50	Field Station#	12887+50
Pic 3 Desc.	Wetland W-KL49 from the GAS.	Pic 4 Desc.	Stream S-KL55 from the CIS.



GPS Location	See pic.	GPS Location	See pic.
Field Station#	12894+50	Field Station#	12894+75
Pic 5 Desc.	CFS undermined at sump. Added to the punch list to be addressed by the contractor. Repaired 8/30	Pic 6 Desc.	CFS undermined at sump. Added to the punch list to be addressed by the contractor. Repaired 8/30

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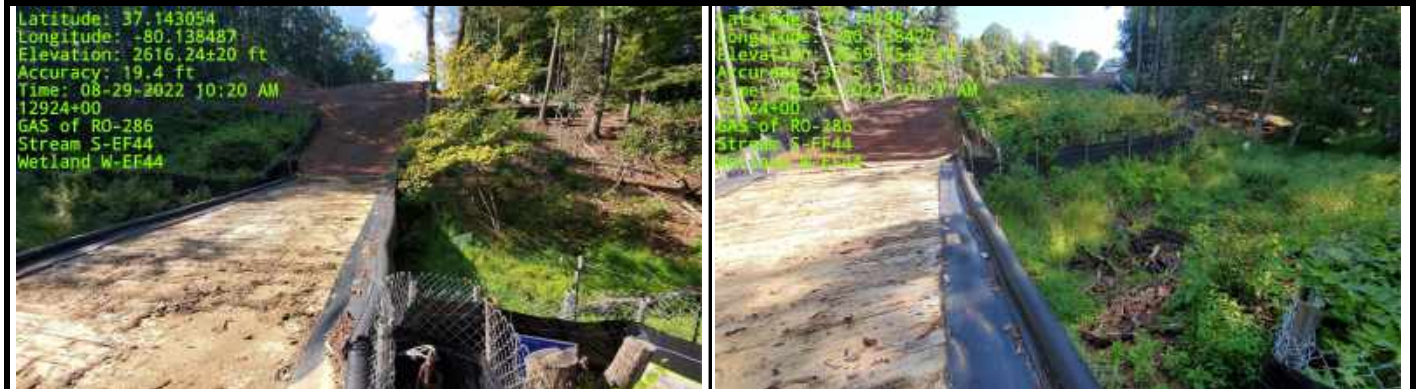
Pictures



GPS Location	See pic.	GPS Location	See pic.
Field Station#	12896+00	Field Station#	12896+00
Pic 7 Desc.	Stream S-IJ12 from the CIS.	Pic 8 Desc.	Stream S-IJ12 from the GAS.



GPS Location	See pic.	GPS Location	See pic.
Field Station#	12876+00	Field Station#	12914+00
Pic 9 Desc.	CFS undermined at sump. Added to the punch list to be addressed by the contractor. Repaired 8/30	Pic 10 Desc.	Current ROW conditions.



GPS Location	See pic.	GPS Location	See pic.
Field Station#	12924+00	Field Station#	12924+00
Pic 11 Desc.	Downstream side of stream S-EF44.	Pic 12 Desc.	Upstream side of stream S-EF44.

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Pictures



GPS Location	See pic.	GPS Location	See pic.
Field Station#	12958+00	Field Station#	12956+00
Pic 13 Desc.	Streams S-Y7 and S-Y8 from the CIS.	Pic 14 Desc.	Current ROW conditions.



GPS Location	See pic.	GPS Location	See pic.
Field Station#	12975+00	Field Station#	12995+00
Pic 15 Desc.	Current ROW conditions.	Pic 16 Desc.	Current ROW conditions.



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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread H		AFE 124300138	Spread H-600 Pipeline Spread H
Contractor Precision		Report # 41552	
Inspector Jordan Davis		Date/Time 8/29/2022 3:30 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	12005+00
State VA	Inspection Area Partial	Station End	12119+17
County Montgomery	Ground Damp	Temperature (°F)	90.00
Municipality N/A	Weather Sunny	Rain Gauge (in)	1.00
Rain Accumulation Time (days)			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
Silt Fence (Reinforce Filter Fence)	Communication	Repair hole in SSF fabric		8/29/2022
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Cleanwater Diversion Berm	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Plunge Pool	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Vegetative Stabilization (Permanent)	Acceptable			
Sensitive Resource Buffer	Acceptable			

- 5. Site Conditions**
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|---|-----|
| 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) | Yes |

AFE 124300138	Date/Time 8/29/2022 3:30 PM	Report # 41552
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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.

One remedial measure was found to be completed since the last VA DEQ SWPPP inspection today and consisted of repairing hole in P1 silt fence at station 12012+00.

Comments (Reference above questions as appropriate.)

Attended morning virtual conference call for inspection at 6:30am then traveled to MVP-MN-268. 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 during todays VA DEQ SWPPP inspection and consisted of repairing hole in SSF @ 12101+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.

AFE	124300138	Date/Time	8/29/2022 3:30 PM	Report #	
Pictures					
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12013+97		Field Station#	12015+84	
Pic 1 Desc.	Photo shows downstream view of Stream S-G36 on MVP-MN-268.01 from the equipment bridge spanning the stream channel.		Pic 2 Desc.	Photo shows equipment bridge condition that spans the Stream channel of S-G38.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12014+00		Field Station#	12031+00	
Pic 3 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		Pic 4 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12031+51		Field Station#	12035+11	
Pic 5 Desc.	Photo shows downstream view of Stream S-G39 from the equipment bridge spanning the stream channel.		Pic 6 Desc.	Photo shows downstream view of Stream S-G40 from the equipment bridge spanning the stream channel.	

AFE 124300138		Date/Time 8/29/2022 3:30 PM		Report #	
Pictures					
GPS Location	Please see photo for details.			GPS Location	Please see photo for details.
Field Station#	12035+76			Field Station#	12036+00
Pic 7 Desc.	Photo shows downstream view of Stream S-PP23 from the equipment bridge spanning the stream channel.			Pic 8 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.
GPS Location	Please see photo for details.			GPS Location	Please see photo for details.
Field Station#	12070+00			Field Station#	12076+95
Pic 9 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.			Pic 10 Desc.	Photo shows overview of Stream S-MM15 from the going away side along with its buffer zone.
GPS Location	Please see photo for details.			GPS Location	Please see photo for details.
Field Station#	12091+00			Field Station#	12102+75
Pic 11 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.			Pic 12 Desc.	Photo shows rain gauge total of 1.0" of precipitation.

AFE 124300138		Date/Time 8/29/2022 3:30 PM	Report #		
Pictures					
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12101+00		Field Station#	12101+00	
Pic 13 Desc.	Photo shows punch list item of hole in SSF fabric.		Pic 14 Desc.	Photo shows punch list item completed.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12105+50		Field Station#	12112+13	
Pic 15 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		Pic 16 Desc.	Photo show upstream view of Stream S-F16A/B from the corner of the ROW.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12115+00		Field Station#	12117+00	
Pic 17 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		Pic 18 Desc.	Photo shows permanent restoration section of the ROW with permanent waterbars installed equipped with level spreaders.	



Visual Site Inspection Report

Project Name H-600 Pipeline Spread H		AFE 124300138	Spread H-600 Pipeline Spread H
Contractor Precision		Report # 41527	
Inspector Frank Craycroft		Date/Time 8/29/2022 3:29 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 13415+51	
State VA	Inspection Area Full	Station End 13525+99	
County Franklin	Ground Dry	Temperature (°F) 90.00	
Municipality N/A	Weather Sunny	Rain Gauge (in) 0.00	
			Rain Accumulation Time (days) 1.00

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

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

A/E	124300138	Date/Time	8/29/2022 3:29 PM	Report #	41527
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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 was generally excellent to full with excellent stand of perennial grasses. Waterbars and level spreaders were all functional with no signs of sedimentation or erosion within channels. All perimeter ECDs observed were functional and in good condition. Resource buffers in area were intact and showed no signs of erosion or sedimentation from ROW. Previously identified slip near SN 13440+00 showed no signs of progression. No signs of erosion or washing within ROW 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 8/29/2022 3:29 PM		Report #	
Pictures					
GPS Location 0		GPS Location 0			
Field Station# 13444+50		Field Station# 13497+25			
Pic 1 Desc. CIS S-IJ8 Buffer zone vegetation		Pic 2 Desc. CIS S-IJ10 ATWS Silt fence			
GPS Location 0		GPS Location 0			
Field Station# 13498+50		Field Station# 13442+00			
Pic 3 Desc. GAS S-IJ8 Permanent vegetation		Pic 4 Desc. Perimeter CFS			
GPS Location 0		GPS Location 0			
Field Station# 13441+00		Field Station# 13440+00			
Pic 5 Desc. Permanent vegetation		Pic 6 Desc. Previous slip vegetation			

AFE 124300138		Date/Time 8/29/2022 3:29 PM		Report #	
Pictures					
				ert image here	
GPS Location 0		GPS Location 0			
Field Station# 13426+00		Field Station# 13426+00			
Pic 7 Desc. GAS S-IJ4 Buffer zone vegetation		Pic 8 Desc. GAS S-IJ4 Buffer zone CFS			
				ert image here	
GPS Location 0		GPS Location 0			
Field Station# 13430+00		Field Station# 13432+00			
Pic 9 Desc. Level Spreader and vegetation		Pic 10 Desc. Sideslope vegetation and perimeter CFS			
				ert image here	
GPS Location 0		GPS Location 0			
Field Station# 13435+00		Field Station# 13436+00			
Pic 11 Desc. Level spreader and permanent Waterbar		Pic 12 Desc. Perimeter CFS			

AFE 124300138	Date/Time 8/29/2022 3:29 PM	Report #
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Pictures

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 15 Desc.		Pic 16 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 17 Desc.		Pic 18 Desc.	



Visual Site Inspection Report

Project Name H-600 Pipeline Spread H		AFE 124300138	Spread H-600 Pipeline Spread H
Contractor Precision		Report # 41586	
Inspector Jordan Davis		Date/Time 8/30/2022 3:30 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 12284+75	
State VA	Inspection Area Partial	Station End 12443+75	
County Montgomery	Ground Dry	Temperature (°F) 83.00	
Municipality N/A	Weather Cloudy	Rain Gauge (in) 0.00	
Rain Accumulation Time (days)			0.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Communication	Repair damaged CFS		8/30/2022
Erosion Control Blanket	Communication	Repair 3rd party damaged ECB		8/30/2022
Other - Explain in Comments	Communication	Replace damaged triangle silt dike		8/31/2022
Equipment Bridge	Acceptable			
Sensitive Resource Buffer	Acceptable			
Slope Drain Pipe	Acceptable			
Waterbar	Acceptable			
Sump Pit	Acceptable			
Waterbar End Treatment	Acceptable			

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

AFE	124300138	Date/Time	8/30/2022 3:30 PM	Report #	41586
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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.

No remedial measures since the last VA DEQ SWPPP Inspection.

Comments (Reference above questions as appropriate.)

Attended morning virtual conference call for inspection at 6:30am then traveled to MVP-MN-276.03. Here, the VA DEQ SWPPP inspection was performed on this date. From station 12284+75 to station 12443+75 the ROW was walked to evaluate that all ECDs are installed and functioning as designed along with the ROW that had been previously disturbed and is now inactive has been properly stabilized with either straw mulch, erosion control blanket or temporary or permanent vegetation. In which appeared to be adequate.

- Final result of all areas observed and evaluated in todays inspection were found to be in compliance and have no environmental issues, no off ROW sediment as well as no stream or wetland impacts.







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







- Located within todays SWPPP inspection area are the following resources and other access roads that were evaluated and observed.







Stream S-0016 located at station 12374+16 - Stream S-NN19 located at 12380+04 - Stream S-NN16 located at station 12435+16.
Wetland W-NN8 located from station 12434+55 to station 12435+46.
MVP-MN-276.03 - MVP-MN-277.0 - MVP-MLV-AR-27.

* Three total punch list items were found during todays VA DEQ SWPPP inspection and they are as follows: (1) Repair damaged CFS at station 12380+70 (Resolved 8/30/22) (2) Repair third party damaged ECB at station 12380+86 (Resolved 8/30/22) (3) Replace damaged triangle silt dike at station 12425+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.

AFE 124300138		Date/Time 8/30/2022 3:30 PM		Report #	
Pictures					
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12284+75		Field Station#	12298+00	
Pic 1 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		Pic 2 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12312+00		Field Station#	12342+00	
Pic 3 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		Pic 4 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12342+00		Field Station#	12367+00	
Pic 5 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		Pic 6 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.	

AFE 124300138		Date/Time 8/30/2022 3:30 PM	Report #		
Pictures					
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12374+16		Field Station#	12380+04	
Pic 7 Desc.	Photo shows view of Stream S-0016 from upstream.		Pic 8 Desc.	Photo shows overview of Stream S-NN19 and its buffer zone from the going away side.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12380+70		Field Station#	12380+86	
Pic 9 Desc.	Photo shows punch list item from today of damaged CFS in need of repair.		Pic 10 Desc.	Photo shows punch list item from today of third party damaged ECB in need of replacing.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12388+00		Field Station#	12395+00	
Pic 11 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		Pic 12 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.	

AFE 124300138		Date/Time 8/30/2022 3:30 PM	Report #		
Pictures					
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12403+00		Field Station#	12411+75	
Pic 13 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		Pic 14 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12420+00		Field Station#	12425+00	
Pic 15 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		Pic 16 Desc.	Photo shows today's punch list item of a damaged triangle silt dike in need of placing.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12435+50		Field Station#	12437+50	
Pic 17 Desc.	Photo shows overview of Stream S-NN16 from the going away side.		Pic 18 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.	



Visual Site Inspection Report

Project Name H-600 Pipeline Spread H		AFE 124300138	Spread H-600 Pipeline Spread H
Contractor Precision		Report # 41578	
Inspector Frank Craycroft		Date/Time 8/30/2022 3:33 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 13525+99	
State VA	Inspection Area Full	Station End 13670+00	
County Franklin	Ground Dry	Temperature (°F) 85.00	
Municipality N/A	Weather Cloudy	Rain Gauge (in) 0.00	
			Rain Accumulation Time (days) 1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Equipment Bridge	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

A/E	124300138	Date/Time	8/30/2022 3:33 PM	Report #	41578
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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	Level spreaders from SN 13525+99		
Other	Acceptable	Permanent waterbars from SN 1352		
Other	Acceptable	Permanent vegetation from SN 1352		




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. All perimeter ECDs observed were functional and in good condition. All waterbars and outlets were functioning properly and showed no signs of sediment buildup or discharge. Vegetation was generally excellent to full. All resource buffers in area were intact and showed no signs of erosion or sedimentation from ROW. Equipment bridges were clean and free of sediment buildup. 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 8/30/2022 3:33 PM		Report #	
Pictures					
					
GPS Location 0		GPS Location 0			
Field Station# 13665+00		Field Station# 13659+50			
Pic 1 Desc. Sump and J-hook		Pic 2 Desc. GAS S-GH3 Buffer zone vegetation			
					
GPS Location 0		GPS Location 0			
Field Station# 13665+75		Field Station# 13658+00			
Pic 3 Desc. CIS S-GH2 Buffer zone and perimeter silt fence		Pic 4 Desc. CIS S-GH4 Travel lane ECDs			
					
GPS Location 0		GPS Location 0			
Field Station# 13655+00		Field Station# 13654+00			
Pic 5 Desc. Perimeter silt fence		Pic 6 Desc. Perimeter CFS			

AFE 124300138		Date/Time 8/30/2022 3:33 PM		Report #	
Pictures					
				ert image here	
GPS Location 0		GPS Location 0			
Field Station# 13643+60		Field Station# 13638+00			
Pic 7 Desc. S-E28 Channel and banks		Pic 8 Desc. Perimeter silt fence			
					
GPS Location 0		GPS Location 0			
Field Station# 13616+00		Field Station# 13570+00			
Pic 9 Desc. Vegetation		Pic 10 Desc. CIS Monty Rd Dry Swale Perimeter ECDs			
					
GPS Location 0		GPS Location 0			
Field Station# 13565+30		Field Station# 13539+20			
Pic 11 Desc. S-GH6 Channel and buffer zone vegetation		Pic 12 Desc. W-II8 Vegetation			

AFE 124300138	Date/Time 8/30/2022 3:33 PM	Report #
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Pictures

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 15 Desc.		Pic 16 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 17 Desc.		Pic 18 Desc.	



Visual Site Inspection Report

Project Name H-600 Pipeline Spread H		AFE 124300138	Spread H-600 Pipeline Spread H
Contractor Precision		Report # 41543	
Inspector Pat Davis		Date/Time 8/30/2022 4:00 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	+0
State VA	Inspection Area Partial	Station End	+0
County Montgomery	Ground Dry	Temperature (°F)	85.00
Municipality N/A	Weather Sunny	Rain Gauge (in)	0.00
Rain Accumulation Time (days)			0.00

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

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

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

AFE 124300138	Date/Time 8/30/2022 4:00 PM	Report # 41543
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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 signage was in place and visible for the feature W-008. The triple stack compost filter sock along the south edge of feature W-008 was functioning, overgrown with vegetation. Check condition of posted project documents at the north entrance. The north rock entrance had no stone on the public roadway, and no sediment on the stone. The secondary containment under the light plants were free of stormwater. The secondary containments for tankers off loading fuel at both the Blue Bulk Fuel tank and Off Road Fuel tanks were in place. The Off Road Fuel unit secondary containment was holding stormwater. EI checked the internal drip pan and internal fittings. The drip pan was free of fluid, and no leaky internal fittings were noted. No fluid spills were located on the south side of the Blue Bulk fuel tanks. No leaky internal fittings were located. EI inspected the nozzles, swivel fittings on both side of the Blue Bulk Fuel tanks. No leaky fitting or nozzles were found, the catch pans were on site. 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 found. The secondary containment under the DEF container was free of stormwater. The trays and containment under toilets, trays were holding fluids. EI checked the triple stack compost filter sock along the yard LOD was functioning, overgrown with vegetation. No fluids or deposits were located around the hazardous waste dumpsters. No loose debris was observed around the trash dumpsters or in the yard. EI checked for fluid deposits around the parked equipment, and vehicles in the yard. No new fluid deposits were noted under the vehicles or equipment. The secondary containment under the full containers of DEF was free of fluids, and the liner was secured. The secondary containment under the used oil containers was free of fluids, and the liner was secured. The four poly lined/rock berm containments were holding stormwater. EI check status of the spoil pile on the VDOT property adjacent to LOD. The soil pile has not been stabilized. No other environmental issues were noted during todays inspection.

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

AFE	124300138	Date/Time	8/30/2022 4:00 PM	Report #	
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Pictures



GPS Location	MVP-PY-006 See photo for gps data	GPS Location	MVP-PY-006 See photo for gps data
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Field Station#	+0	Field Station#	+0
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Pic 1 Desc.	Signage and triple stack compost filter sock at feature W-008. Overgrown with vegetation. Looking E.	Pic 2 Desc.	Posted project documents at main entrance. Looking W.
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GPS Location	MVP-PY-006 See photo for gps data	GPS Location	MVP-PY-006 See photo for gps data
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Field Station#	+0	Field Station#	+0
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Pic 3 Desc.	Rock entrance at main entrance. No stone on public roadway. Looking NE.	Pic 4 Desc.	Secondary containment under light plant free of fluids. Looking N.
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GPS Location	MVP-PY-006 See photo for gps data	GPS Location	MVP-PY-006 See photo for gps data
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Field Station#	+0	Field Station#	+0
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Pic 5 Desc.	Blue Bulk Fuel tanks secondary containments in place for tankers offloading fuel. Looking E.	Pic 6 Desc.	Off Road Fuel unit secondary containment holding stormwater. Looking N.
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Pictures

	
GPS Location MVP-PY-006 See photo for gps data	GPS Location MVP-PY-006 See photo for gps data
Field Station# +0	Field Station# +0
Pic 7 Desc. Off Road Fuel unit internal drip pan free of fluids. No leaky internal fittings. Looking SW.	Pic 8 Desc. Blue Bulk Fuel tanks no fluids spilled south of tanks on stone surface. Looking E.
	
GPS Location MVP-PY-006 See photo for gps data	GPS Location MVP-PY-006 See photo for gps data
Field Station# +0	Field Station# +0
Pic 9 Desc. Blue Bulk Fuel tanks no fittings or nozzles. Catch pans on site. Looking NE.	Pic 10 Desc. Blue Bulk Fuel tanks secondary containment holding stormwater. Looking N.
	
GPS Location MVP-PY-006 See photo for gps data	GPS Location MVP-PY-006 See photo for gps data
Field Station# +0	Field Station# +0
Pic 11 Desc. Blue Bulk Fuel tanks no leaky internal fittings. Looking NW.	Pic 12 Desc. Tray and containment under toilet. Tray holding fluids. Looking SW.

AFE 124300138	Date/Time 8/30/2022 4:00 PM	Report #
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Pictures



GPS Location	MVP-PY-006 See photo for gps data	GPS Location	MVP-PY-006 See photo for gps data
Field Station#	+0	Field Station#	+0
Pic 13 Desc.	Triple stack compost filter sock along east LOD overgrown with vegetation. Looking N.	Pic 14 Desc.	No fluids or deposits around hazardous waste dumpsters. Looking SW.



GPS Location	MVP-PY-006 See photo for gps data	GPS Location	MVP-PY-006 See photo for gps data
Field Station#	+0	Field Station#	+0
Pic 15 Desc.	No loose debris around trash dumpsters or in the yard. Looking SE.	Pic 16 Desc.	Secondary containment under used oil containers free of fluids. Looking NE.



GPS Location	MVP-PY-006 See photo for gps data	GPS Location	MVP-PY-006 See photo for gps data
Field Station#	+0	Field Station#	+0
Pic 17 Desc.	Poly lined rock berm containments holding stormwater. Looking SW.	Pic 18 Desc.	Soil pile not stabilized adjacent to LOD on VDOT property. Looking S.



Visual Site Inspection Report

Project Name H-600 Pipeline Spread H		AFE 124300138	Spread H-600 Pipeline Spread H
Contractor Precision		Report # 41544	
Inspector Pat Davis		Date/Time 8/30/2022 4:00 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	+0
State VA	Inspection Area Partial	Station End	+0
County Roanoke	Ground Dry	Temperature (°F)	84.00
Municipality N/A	Weather Sunny	Rain Gauge (in)	0.00
Rain Accumulation Time (days)			0.00

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

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

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

AFE 124300138	Date/Time 8/30/2022 4:00 PM	Report # 41544
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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 larger stone has been covered with smaller stone. Check the condition of the posted project document at the entrance. EI checked the LOD triple stack compost filter sock and the safety fence, triple stack compost filter sock was functioning, and is over grown with vegetation. The safety fence is being pulled down in some sections along the LOD by the vegetation. The trays and containment under the toilets, trays were holding fluids. The restoration supplies were covered, and the cover was secured. EI inspected the area around and under the stored vehicles for new leaks. No new leaks noted. EI inspected the area around and under the equipment stored in the yard for leaks. No new leaks noted. No deposits or fluids were found around the hazardous waste dumpster. The compost filter sock was in place and functional around the sand pile. No loose debris noted around the trash dumpsters or in the yard. Checked the area around the temporary trash transfer pit, the pit was holding debris. EI continues to monitor the areas 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. These areas have not been stabilized. No impacts to feature. The landowner has disturbed soil and has debris piled next to the compost filter sock and east of feature W-CV21B. The area has not been stabilized. No other environmental issues were noted during todays inspection.

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

AFE 124300138		Date/Time 8/30/2022 4:00 PM		Report #	
Pictures					
					
GPS Location	MVP-LY-049 See photo for gps data		GPS Location	MVP-LY-049 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 1 Desc.	Rock entrance on center drive. Larger stone has been covered with smaller stone. No sediment or debris on stone. Looking SE.		Pic 2 Desc.	Rock entrance on north drive. No sediment or debris on stone. Looking SW.	
					
GPS Location	MVP-LY-049 See photo for gps data		GPS Location	MVP-LY-049 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 3 Desc.	Posted project document at main entrance. Looking E.		Pic 4 Desc.	Triple stack compost filter sock and safety fence along north LOD. Overgrown with vegetation. Looking E.	
					
GPS Location	MVP-LY-049 See photo for gps data		GPS Location	MVP-LY-049 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 5 Desc.	Triple stack compost filter sock and safety fence along east LOD. Overgrown with vegetation. Looking SE.		Pic 6 Desc.	Triple stack compost filter sock and safety fence along south LOD. Overgrown with vegetation. Looking SW.	

AFE 124300138	Date/Time 8/30/2022 4:00 PM	Report #
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Pictures

			
GPS Location MVP-LY-049 See photo for gps data		GPS Location MVP-LY-049 See photo for gps data	
Field Station# +0		Field Station# +0	
Pic 7 Desc. Trays and containment under toilets. Trays holding fluids. Looking NW.		Pic 8 Desc. Restoration supplies covered and cover secured. Looking NW.	
			
GPS Location MVP-LY-049 See photo for gps data		GPS Location MVP-LY-049 See photo for gps data	
Field Station# +0		Field Station# +0	
Pic 9 Desc. Checked stored vehicles for new leaks. No new leaks noted. Looking N.		Pic 10 Desc. Checked stored equipment for new leaks. No new leaks noted. Looking SW.	
			
GPS Location MVP-LY-049 See photo for gps data		GPS Location MVP-LY-049 See photo for gps data	
Field Station# +0		Field Station# +0	
Pic 11 Desc. No fluids or deposits around hazardous waste dumpster. Looking NW.		Pic 12 Desc. Compost filter sock in place and functioning around sand pile. Looking W.	

AFE	124300138	Date/Time	8/30/2022 4:00 PM	Report #	
Pictures					
					
GPS Location	MVP-LY-049 See photo for gps data		GPS Location	MVP-LY-049 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 13 Desc.	No loose debris around trash dumpsters or in the yard. Looking NW.		Pic 14 Desc.	Temporary trash transfer pit holding debris. Looking W.	
					
GPS Location	MVP-LY-049 See photo for gps data		GPS Location	MVP-LY-049 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 15 Desc.	Landowner soil disturbance along triple stack compost filter sock. Area not stabilized. No new damage to installed ECD's. Looking S.		Pic 16 Desc.	Landowner soil disturbance along feature W-CV21A. Area not stabilized. Looking NW.	
					
GPS Location	MVP-LY-049 See photo for gps data		GPS Location	MVP-LY-049 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 17 Desc.	Landowner soil disturbance west of feature W-CV21B. Areas not stabilized. Looking SW.		Pic 18 Desc.	Landowner soil disturbance and debris piled along triple stack compost filter sock and east of feature W-CV21B. Looking S.	



Visual Site Inspection Report

Project Name H-600 Pipeline Spread H		AFE 124300138	Spread H-600 Pipeline Spread H
Contractor Precision		Report # 41582	
Inspector Dawn McCullough		Date/Time 8/30/2022 4:47 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 13024+00	
State VA	Inspection Area Partial	Station End 13141+65	
County Franklin	Ground Damp	Temperature (°F) 89.00	
Municipality N/A	Weather Sunny	Rain Gauge (in) 0.00	
			Rain Accumulation Time (days) 1.00

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

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

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

AFE 124300138	Date/Time 8/30/2022 4:47 PM	Report # 41582
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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	Earthen berm		

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

Comments (Reference above questions as appropriate.)

A SWPPP inspection was performed of the right of way (ROW) and access roads from Station 13024+00 to Station 13141+65. Resources included in the inspection were: S-G24, S-G25, W-ST2, S-H1, S-G26, S-G27, S-RR18, S-RR16, S-EF17, W-EF3, S-D17/14 and S-D14. No deficiencies or ROW impacts observed at wetland crossings, stream crossings, or corresponding stream buffer zones. Stream buffer zones were well vegetated. Access roads FR-289, FR-290, FR-291, and FR-292 were included on this inspection, with no off ROW impacts noted. The ROW was stable throughout this inspection area, in both restored and temporarily restored areas. Perimeter erosion control devices (ECDs) were in acceptable condition along the ROW and resource crossings. Rock construction entrances (RCEs) were also in acceptable condition. No Punch List items were reported from today's inspection. No additional environmental issues were documented 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	8/30/2022 4:47 PM	Report #	
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Pictures



GPS Location	See photo for coordinates.	GPS Location	See photo for coordinates.
Field Station#	13026+00	Field Station#	13027+00
Pic 1 Desc.	S-G24 and S-G25, W-ST2, no new environmental concerns noted at stream or wetland crossings.	Pic 2 Desc.	ROW stabilized with good vegetative cover.









GPS Location	See photo for coordinates.	GPS Location	See photo for coordinates.
Field Station#	13041+00	Field Station#	13044+00
Pic 3 Desc.	S-H1, ROW well vegetated.	Pic 4 Desc.	ROW restored and vegetated.



GPS Location	See photo for coordinates.	GPS Location	See photo for coordinates.
Field Station#	13060+00	Field Station#	13062+00
Pic 5 Desc.	S-G26 and S-G27, ROW well vegetated on coming in and going away sides of crossings.	Pic 6 Desc.	S-G26, downstream, no ROW impacts noted.

AFE	124300138	Date/Time	8/30/2022 4:47 PM	Report #	
Pictures					
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13063+00		Field Station#	13064+00	
Pic 7 Desc.	S-G27, downstream, no ROW impacts noted.		Pic 8 Desc.	ROW stable with adequate vegetative cover.	
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13061+44		Field Station#	13061+44	
Pic 9 Desc.	S-RR18, MVP-FR-290, no environmental issues noted at stream crossing or along the access road.		Pic 10 Desc.	MVP-FR-290, S-RR16, access road in acceptable condition; no impacts noted at stream crossing.	
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13116+00		Field Station#	13118+00	
Pic 11 Desc.	ROW stabilized.		Pic 12 Desc.	ROW stabilized.	

AFE 124300138		Date/Time 8/30/2022 4:47 PM		Report #	
Pictures					
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13118+00		Field Station#	13137+78	
Pic 13 Desc.	ROW stabilized.		Pic 14 Desc.	Coming in side of S-D17/14, ROW stabilized with perimeter controls in acceptable condition.	
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13137+78		Field Station#	13138+50	
Pic 15 Desc.	S-D17/14, upstream, no stream flow noted.		Pic 16 Desc.	S-D17/14 habitat log functioning acceptably.	
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13139+00		Field Station#	13141+53	
Pic 17 Desc.	ROW stabilized, no observable changes noted at slip.		Pic 18 Desc.	MVP-FR-292, S-D14 crossing, access road in acceptable condition; no flow noted in stream channel.	



Visual Site Inspection Report

Project Name H-600 Pipeline Spread H		AFE 124300138	Spread H-600 Pipeline Spread H
Contractor Precision		Report # 41626	
Inspector Norm Kitchen		Date/Time 8/31/2022 3:00 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 12443+75	
State VA	Inspection Area Partial	Station End 12544+06	
County Montgomery	Ground Damp	Temperature (°F) 70.00	
Municipality N/A	Weather Sunny	Rain Gauge (in) 0.10	
			Rain Accumulation Time (days) 1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication	12470+00, Repair P1 Silt Fence		8/31/2022
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 |

AFE 124300138	Date/Time 8/31/2022 3:00 PM	Report # 41626
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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.

Two punchlist items have been added and completed since last SWPPP inspection:

1. Station 12445+50 - 12446+50, Replace P1 Silt Fence (completed 8/30/22).
2. Station 12470+00, Repair P1 Silt Fence (completed today 8/31/22).

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 0.1". 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	8/31/2022 3:00 PM	Report #	
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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#	12470+00	Field Station#	12470+00
Pic 3 Desc.	Punchlist Item: Repair P1 Silt Fence.	Pic 4 Desc.	Punchlist Item Completed: Repair P1 Silt Fence.



GPS Location	See Above	GPS Location	See Above
Field Station#	12461+81	Field Station#	12481+00
Pic 5 Desc.	Overview of Wetland W-KL58. ECDs are functional and ROW is stable.	Pic 6 Desc.	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.

AFE 124300138	Date/Time 8/31/2022 3:00 PM	Report #
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Pictures



GPS Location See Above

GPS Location See Above

Field Station# 12481+00

Field Station# 12487+00

Pic 7 Desc. (reroute stationing) ROW Overview (temporary stabilization).

Pic 8 Desc. (reroute stationing) ROW Overview (temporary stabilization).



GPS Location See Above

GPS Location See Above

Field Station# 12494+00

Field Station# 12498+00

Pic 9 Desc. ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.

Pic 10 Desc. ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.



GPS Location See Above

GPS Location See Above

Field Station# 12504+00

Field Station# 12506+00

Pic 11 Desc. ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.

Pic 12 Desc. ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.

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Pictures

			
GPS Location	See Above	GPS Location	See Above
Field Station#	12512+00	Field Station#	12519+41
Pic 13 Desc.	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.	Pic 14 Desc.	Overview of Waterbody S-EF19. ECDs are functional and ROW is stable.
			
GPS Location	See Above	GPS Location	See Above
Field Station#	12528+00	Field Station#	12534+00
Pic 15 Desc.	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.	Pic 16 Desc.	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.
			
GPS Location	See Above	GPS Location	See Above
Field Station#	12535+00	Field Station#	12544+06
Pic 17 Desc.	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.	Pic 18 Desc.	ECDs are functional and Access road MN-278.01 (Yellow Finch Lane) area is stable.



Visual Site Inspection Report

Project Name H-600 Pipeline Spread H		AFE 124300138	Spread H-600 Pipeline Spread H
Contractor Precision		Report # 41657	
Inspector Jonathan Altizer		Date/Time 8/31/2022 3:42 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	12725+00
State VA	Inspection Area Partial	Station End	12865+00
County Roanoke	Ground Damp	Temperature (°F)	73.00
Municipality N/A	Weather Sunny	Rain Gauge (in)	0.20
			Rain Accumulation Time (days) 1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
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			
Slope Drain Pipe	Acceptable			
Sump Pit	Acceptable			
Waterbar	Acceptable			

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

A/E	124300138	Date/Time	8/31/2022 3:42 PM	Report #	41657
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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.

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 8/31/2022 3:42 PM		Report #	
Pictures					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12728+00		Field Station#	12730+00	
Pic 1 Desc.	Stockpiles are stable		Pic 2 Desc.	Current ROW conditions. ROW is stable and ECDs are functional.	
GPS Location	See photo		GPS Location	See photo	
Field Station#	12733+00		Field Station#	12736+00	
Pic 3 Desc.	Slope drain is functional		Pic 4 Desc.	Current ROW conditions. ROW is stable and ECDs are functional.	
GPS Location	See photo		GPS Location	See photo	
Field Station#	12744+00		Field Station#	12743+84	
Pic 5 Desc.	Current ROW conditions. ROW is stable and ECDs are functional.		Pic 6 Desc.	Equipment bridge over Stream S-EF34B	

AFE 124300138		Date/Time 8/31/2022 3:42 PM	Report #	
Pictures				
GPS Location	See photo		GPS Location	See photo
Field Station#	12743+84		Field Station#	12745+00
Pic 7 Desc.	Downstream of crossing at Stream S-EF34B		Pic 8 Desc.	Waterbar is functional
GPS Location	See photo		GPS Location	See photo
Field Station#	12747+00		Field Station#	12750+00
Pic 9 Desc.	Current ROW conditions. ROW is stable and ECDs are functional.		Pic 10 Desc.	Current ROW conditions. ROW is stable and ECDs are functional.
GPS Location	See photo		GPS Location	See photo
Field Station#	12754+00		Field Station#	12757+00
Pic 11 Desc.	Slope drains on fill slope are functional.		Pic 12 Desc.	Current ROW conditions. ROW is stable and ECDs are functional.

AFE 124300138		Date/Time 8/31/2022 3:42 PM	Report #
Pictures			
GPS Location	See photo		
Field Station#	12767+00		
Pic 13 Desc.	Current ROW conditions. ROW is stable and ECDs are functional.		
GPS Location	See photo		
Field Station#	12770+00		
Pic 14 Desc.	Stockpiles are stable		
GPS Location	See photo		
Field Station#	12773+00		
Pic 15 Desc.	Current ROW conditions. ROW is stable and ECDs are functional.		
GPS Location	See photo		
Field Station#	12776+75		
Pic 16 Desc.	Downstream of crossing at Stream S-EF33		
GPS Location	See photo		
Field Station#	12762+00		
Pic 17 Desc.	Current ROW conditions. ROW is stable and ECDs are functional.		
GPS Location	See photo		
Field Station#	12776+52		
Pic 18 Desc.	Downstream of crossing at Stream S-EF32		



Visual Site Inspection Report

Project Name H-600 Pipeline Spread H		AFE 124300138	Spread H-600 Pipeline Spread H
Contractor Precision		Report # 41649	
Inspector Dawn McCullough		Date/Time 8/31/2022 6:20 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	13116+21
State VA	Inspection Area Partial	Station End	13422+00
County Franklin	Ground Damp	Temperature (°F)	86.00
Municipality N/A	Weather Sunny	Rain Gauge (in)	0.00
			Rain Accumulation Time (days) 1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable			
Erosion Control Blanket	Acceptable			
Rock Construction Entrance	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
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 |

AFE 124300138	Date/Time 8/31/2022 6:20 PM	Report # 41649
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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	Earthen berm		







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

Maintenance was performed on the water deflector installed across the private driveway at Sta. No. 13317+02 (8-30-22).







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). Zero inches of precipitation was collected in the rain gauge at the Cahas Mountain road crossing. Apple orchard activity tracking soil and debris onto Cahas Mountain Road. 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. No turbidity was noted in S-IJ1 or S-IJ3. Private driveways at Sta. No. 13317+02 and at Sta. No. 13355+28 (Gun Club) were 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. No off ROW impacts were observed. Vegetative maintenance was in progress and completed by the end of day today on the coming in side of the Cahas Mountain Road crossing. Maintenance was performed on the water deflector installed on the private driveway at Sta. No. 13317+02 during this inspection period. 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	8/31/2022 6:20 PM	Report #	
Pictures					
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13316+21		Field Station#	13317+02	
Pic 1 Desc.	Wade's Gape road crossing clean of ROW sediment and debris.		Pic 2 Desc.	Private driveway in acceptable condition.	
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13320+00		Field Station#	13321+47	
Pic 3 Desc.	ROW stabilized.		Pic 4 Desc.	S-GH15, downstream, no impacts noted.	
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13325+30		Field Station#	13325+30	
Pic 5 Desc.	S-GH14, upstream, no changes observed, banks well vegetated.		Pic 6 Desc.	S-GH14, downstream, no changes observed, no turbidity noted.	

AFE 124300138		Date/Time 8/31/2022 6:20 PM		Report #	
Pictures					
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13334+00		Field Station#	13358+64	
Pic 7 Desc.	ROW stabilized.		Pic 8 Desc.	S-GH11, upstream, buffer well vegetated.	
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13337+13		Field Station#	13337+13	
Pic 9 Desc.	ROW stabilized.		Pic 10 Desc.	S-GH9, downstream, no ROW impacts noted.	
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13348+46		Field Station#	13352+23	
Pic 11 Desc.	S-RR08, stream buffers well vegetated.		Pic 12 Desc.	S-RR09, no impacts noted, stream buffers well vegetated.	

AFE 124300138		Date/Time 8/31/2022 6:20 PM		Report #	
Pictures					
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13353+00		Field Station#	13355+33	
Pic 13 Desc.	ROW stabilized.		Pic 14 Desc.	Private road in acceptable condition.	
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13358+64		Field Station#	13365+50	
Pic 15 Desc.	S-RR11, ROW stabilized, perimeter controls in acceptable condition.		Pic 16 Desc.	ROW stabilized.	
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13403+00		Field Station#	13413+05	
Pic 17 Desc.	ROW stabilized.		Pic 18 Desc.	S-IJ1, downstream, no impacts noted.	



Visual Site Inspection Report

Project Name H-600 Pipeline Spread H		AFE 124300138	Spread H-600 Pipeline Spread H
Contractor Precision		Report # 41716	
Inspector Jordan Davis		Date/Time 9/1/2022 3:30 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 12119+17	
State VA	Inspection Area Partial	Station End 12284+75	
County Montgomery	Ground Dry	Temperature (°F) 83.00	
Municipality N/A	Weather Sunny	Rain Gauge (in) 0.00	
			Rain Accumulation Time (days) 0.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Silt Fence (Reinforce Filter Fence)	Communication	Repair holes in SSF fabric		9/1/2022
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Sensitive Resource Buffer	Acceptable			
Vegetative Stabilization (Permanent)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Waterbar	Acceptable			
Slope Drain Pipe	Acceptable			
Sump Pit	Acceptable			

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

AFE	124300138	Date/Time	9/1/2022 3:30 PM	Report #	41716
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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.

No remedial measures since the last VA DEQ SWPPP inspection.

Comments (Reference above questions as appropriate.)

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

Located within todays assisted section of the SWPPP inspection area are the following resources that were evaluated and observed along with multiple access roads.

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







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







as no stream or wetland impacts.

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

* One punch list item found during todays VA DEQ SWPPP inspection. This consisted of fixing holes in SSF fabric at 12201+25.

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 9/1/2022 3:30 PM		Report #	
Pictures					
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12284+75		Field Station#	12236+00	
Pic 1 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		Pic 2 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12227+00		Field Station#	12215+50	
Pic 3 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		Pic 4 Desc.	Photo shows a installed waterbar, sump and waterbar end treatment	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12215+00		Field Station#	12210+00	
Pic 5 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		Pic 6 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.	

AFE 124300138		Date/Time 9/1/2022 3:30 PM	Report #		
Pictures					
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12212+00		Field Station#	12201+25	
Pic 7 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		Pic 8 Desc.	Photo shows todays punch list item of holes in SSF fabric.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12192+36		Field Station#	12190+85	
Pic 9 Desc.	Photo shows downstream view of Stream S-C21 from equipment bridge spanning the stream channel.		Pic 10 Desc.	Photo shows ST RTE 629 BRADSHAW ROAD.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12166+47		Field Station#	12163+05	
Pic 11 Desc.	Photo shows bridge spanning stream channel of Stream S-C24 along with its buffer zone.		Pic 12 Desc.	Photo shows bridge spanning stream channel of Stream S-C25 along with its buffer zone.	

AFE	124300138	Date/Time	9/1/2022 3:30 PM	Report #	
Pictures					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12148+00		Field Station#	12132+73	
Pic 13 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		Pic 14 Desc.	Photo shows over of Stream S-C29 and its buffer zone from the going away side.	
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12139+91		Field Station#	12160+00	
Pic 15 Desc.	Photo shows overview of Wetland W-C6 and its buffer zone from the going away side.		Pic 16 Desc.	Photo shows slope drain pipe and plunge pool on the discharge side.	
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12171+00		Field Station#	12119+17	
Pic 17 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		Pic 18 Desc.	Photo shows ST RTE 629 FLATWOODS ROAD.	



Visual Site Inspection Report

Project Name H-600 Pipeline Spread H		AFE 124300138	Spread H-600 Pipeline Spread H
Contractor Precision		Report # 41704	
Inspector Dawn McCullough		Date/Time 9/1/2022 6:23 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 13141+65	
State VA	Inspection Area Partial	Station End 13316+21	
County Franklin	Ground Dry	Temperature (°F) 86.00	
Municipality N/A	Weather Sunny	Rain Gauge (in) 0.00	
			Rain Accumulation Time (days) 1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable			
Compost Filter Sock	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			
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. Yes
 - Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? No
 - Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans? No
 - Has a new slip/slide been observed? (If yes, complete Slide Report Form) Yes

AFE 124300138	Date/Time 9/1/2022 6:23 PM	Report # 41704
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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	Earthen berm		


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





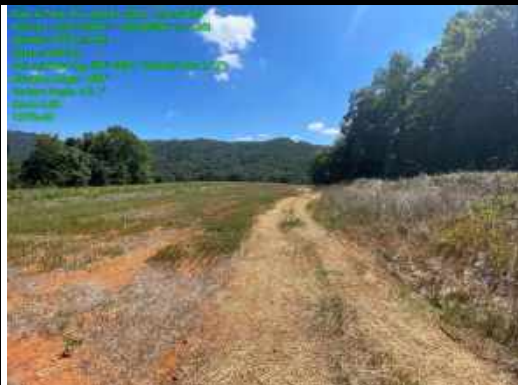

Compost filter sock was repaired along gravel road at approximate Sta. No. 13157+50.





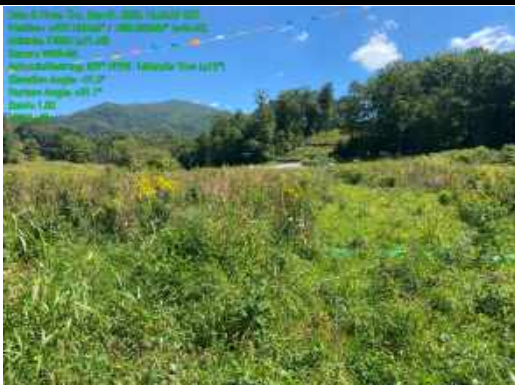
Comments (Reference above questions as appropriate.)

A routine 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 Wades Gap road crossing). No impacts were observed in wetlands, streams or corresponding stream buffer zones covered in this inspection area. Resources documented during this inspection included: S-D14 (no flow), S-D13, S-D12, W-D7, S-D11, W-EF11, S-D10, S-D9, S-8, and S-GH7. No deficiencies were noted at resource crossings. No flow was noted in S-D14. Ongoing cattle disturbance noted on upstream side of S-D10, with sediment accumulation noted on the downstream side of the equipment bridge. Perimeter controls were in acceptable condition along resource crossings and along ROW perimeters. Restored sections of ROW were well vegetated; level spreaders appeared stable. Some erosion noted under the remaining erosion control blanket between approximate Sta. No. 13142+00 and Sta. No. 13144+00. Logging trucks were noted using private gravel road on the going away side of S-D11; road plate partially in road. Compost filter sock repaired along gravel road at approximate Sta. No. 13147+50 during this inspection period; 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 9/1/2022 6:23 PM		Report #	
Pictures					
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13144+00		Field Station#	13141+53	
Pic 1 Desc.	ROW stabilized.		Pic 2 Desc.	MVP-FR-292, S-D14, access road and equipment bridge in acceptable condition.	
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13146+56		Field Station#	13148+00	
Pic 3 Desc.	S-D12 and S-D13 crossing, perimeter controls in acceptable condition.		Pic 4 Desc.	ROW stabilized.	
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13157+22		Field Station#	13157+22	
Pic 5 Desc.	S-D11, upstream, no ROW impacts noted.		Pic 6 Desc.	S-D11, downstream, no ROW impacts noted.	

AFE 124300138		Date/Time 9/1/2022 6:23 PM		Report #	
Pictures					
					
GPS Location		See photo for coordinates.		GPS Location	
				See photo for coordinates.	
Field Station#		13157+50		Field Station#	
				13157+50	
Pic 7 Desc.		Gravel road being used for logging activities north of the ROW.		Pic 8 Desc.	
				Compost filter sock damaged from local/logging traffic repaired during inspection period.	
					
GPS Location		See photo for coordinates.		GPS Location	
				See photo for coordinates.	
Field Station#		13158+50		Field Station#	
				13161+50	
Pic 9 Desc.		ROW stabilized.		Pic 10 Desc.	
				Fill slope stable, slope drains functioning acceptably.	
					
GPS Location		See photo for coordinates.		GPS Location	
				See photo for coordinates.	
Field Station#		13175+00		Field Station#	
				13196+30	
Pic 11 Desc.		ROW stabilized.		Pic 12 Desc.	
				ROW stabilized.	

AFE 124300138		Date/Time 9/1/2022 6:23 PM		Report #	
Pictures					
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13260+60		Field Station#	13260+60	
Pic 13 Desc.	S-II4, upstream, no turbidity noted.		Pic 14 Desc.	S-II4, downstream, no turbidity noted.	
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13260+50		Field Station#	13306+00	
Pic 15 Desc.	Coming in side of S-II4, ROW stable with good vegetative cover.		Pic 16 Desc.	ROW restored.	
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13309+09		Field Station#	13311+00	
Pic 17 Desc.	S-GH7, downstream, no ROW impacts observed.		Pic 18 Desc.	ROW stabilized.	



Visual Site Inspection Report

Project Name H-600 Pipeline Spread H		AFE 124300138	Spread H-600 Pipeline Spread H
Contractor Precision		Report # 41723	
Inspector Dustin Lyons		Date/Time 9/2/2022 4:57 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 12600+00	
State VA	Inspection Area Partial	Station End 12725+00	
County Roanoke	Ground Dry	Temperature (°F) 75.00	
Municipality N/A	Weather Sunny	Rain Gauge (in) 0.00	
			Rain Accumulation Time (days) 1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable			
Compost Filter Sock	Communication	Repair CFS aloe 279.01	Addressed	9/2/2022
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Sump Pit	Acceptable			
Waterbar	Acceptable			

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

AFE 124300138	Date/Time 9/2/2022 4:57 PM	Report # 41723
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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			

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

Since the last SWPPP inspection Precision environmental crew repaired CFS along access road RO-279.01 and continued to perform routine ECD maintenance.







Comments (Reference above questions as appropriate.)







I traveled to the ROW near Honeysuckle Road this morning. No measurable precipitation was recorded at Honeysuckle Road within the last 24 hours.







I performed a SWPPP inspection of the disturbed portions of the ROW between stations 12600+00 and 12725+00 to observe conditions of ECDs, stream crossings and general ROW conditions. The stream crossings observed in this area included S-IJ50, S-Y13 and S-Y14. I also observed the RCEs at RO-279.01, RO-280 and Honeysuckle Road. Observed a section of CFS along access road RO-279.01 that was needed to be repaired. I notified Precision and their environmental crew repaired the CFS today. No erosion or sedimentation was observed during this inspection.

No additional environmental issues, off-ROW sediment or stream impacts were observed during this SWPPP inspection.

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

AFE 124300138		Date/Time 9/2/2022 4:57 PM		Report #	
Pictures					
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12689+00		Field Station#	12693+00	
Pic 1 Desc.	Photo shows the RCE at Honeysuckle Road.		Pic 2 Desc.	Photo shows the ROW condition. ECDs are installed and functioning as designed.	
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12630+00		Field Station#	12628+00	
Pic 3 Desc.	Photo shows the ROW condition. ECDs are installed and functioning as designed.		Pic 4 Desc.	Photo shows the ROW condition. ECDs are installed and functioning as designed.	
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12619+00		Field Station#	12614+00	
Pic 5 Desc.	Photo shows the ROW condition. ECDs are installed and functioning as designed.		Pic 6 Desc.	Photo shows the slope drain.	

AFE	124300138	Date/Time	9/2/2022 4:57 PM	Report #
Pictures				
				
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.
Field Station#	12613+00		Field Station#	12623+00
Pic 7 Desc.	Photo shows the ROW condition. ECDs are installed and functioning as designed.		Pic 8 Desc.	Photo shows the ROW condition. ECDs are installed and functioning as designed.
				
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.
Field Station#	12635+00		Field Station#	12634+00
Pic 9 Desc.	Photo shows the ROW condition. ECDs are installed and functioning as designed.		Pic 10 Desc.	Photo shows the slope drain.
				
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.
Field Station#	12638+24		Field Station#	12638+24
Pic 11 Desc.	Photo shows the displaced CFS along RO-279.01.		Pic 12 Desc.	Photo shows the repaired CFS along RO-279.01.

AFE 124300138		Date/Time 9/2/2022 4:57 PM	Report #		
Pictures					
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12708+00		Field Station#	12715+00	
Pic 13 Desc.	Photo shows the sump pit.		Pic 14 Desc.	Photo shows the bridge over streams S-Y13 and S-Y14.	
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12715+80		Field Station#	12715+80	
Pic 15 Desc.	Photo shows S-Y13 downstream from the bridge.		Pic 16 Desc.	Photo shows the bridge over stream S-Y13.	
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	12716+20		Field Station#	12716+20	
Pic 17 Desc.	Photo shows the bridge over stream S-Y14.		Pic 18 Desc.	Photo shows S-Y14 downstream from the bridge.	



Visual Site Inspection Report

Project Name H-600 Pipeline Spread H		AFE 124300138	Spread H-600 Pipeline Spread H
Contractor Precision		Report # 41731	
Inspector Joe Scott		Date/Time 9/2/2022 4:35 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	12865+00
State VA	Inspection Area Partial	Station End	13024+00
County Roanoke	Ground Dry	Temperature (°F)	80.00
Municipality N/A	Weather Sunny	Rain Gauge (in)	0.00
			Rain Accumulation Time (days) 1.00

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

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

5. Site Conditions

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

AFE 124300138	Date/Time 9/2/2022 4:35 PM	Report # 41731
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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 Slope Breaker		

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

CFS repaired where undermined at end treatments on GAS of Bottom Creek Road.
 CFS replaced where damaged by the landowner on access road RO-286.

Comments (Reference above questions as appropriate.)

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

AFE 124300138	Date/Time 9/2/2022 4:35 PM	Report #
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Pictures



GPS Location	See pic.
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GPS Location	See pic.
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Field Station#	13018+00
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Field Station#	13018+00
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Pic 1 Desc.	Current ROW conditions.
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Pic 2 Desc.	Current ROW conditions.
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GPS Location	See pic.
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GPS Location	See pic.
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Field Station#	13015+00
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Field Station#	13015+00
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Pic 3 Desc.	Current ROW conditions.
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Pic 4 Desc.	Current ROW conditions.
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GPS Location	See pic.
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GPS Location	See pic.
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Field Station#	13000+00
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Field Station#	12999+00
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Pic 5 Desc.	Current ROW conditions.
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Pic 6 Desc.	Current ROW conditions.
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AFE 124300138	Date/Time 9/2/2022 4:35 PM	Report #
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Pictures



GPS Location	See pic.	GPS Location	See pic.
Field Station#	12995+00	Field Station#	12975+00
Pic 7 Desc.	Current ROW conditions.	Pic 8 Desc.	Current ROW conditions.



GPS Location	See pic.	GPS Location	See pic.
Field Station#	12969+00	Field Station#	12964+00
Pic 9 Desc.	Current ROW conditions.	Pic 10 Desc.	Current ROW conditions.



GPS Location	See pic.	GPS Location	See pic.
Field Station#	12968+00	Field Station#	12958+00
Pic 11 Desc.	Current ROW conditions.	Pic 12 Desc.	Current ROW conditions.

AFE	124300138	Date/Time	9/2/2022 4:35 PM	Report #	
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Pictures



GPS Location	See pic.	GPS Location	See pic.
Field Station#	12950+00	Field Station#	12952+00
Pic 13 Desc.	Current ROW conditions.	Pic 14 Desc.	Current ROW conditions.



GPS Location	See pic.	GPS Location	See pic.
Field Station#	12922+00	Field Station#	12900+00
Pic 15 Desc.	Current ROW conditions.	Pic 16 Desc.	Current ROW conditions.



GPS Location	See pic.	GPS Location	See pic.
Field Station#	12871+00	Field Station#	12870+00
Pic 17 Desc.	Current ROW conditions.	Pic 18 Desc.	Current ROW conditions.



Visual Site Inspection Report

Project Name H-600 Pipeline Spread H		AFE 124300138	Spread H-600 Pipeline Spread H
Contractor Precision		Report # 41777	
Inspector Jordan Davis		Date/Time 9/2/2022 3:30 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 12005+00	
State VA	Inspection Area Partial	Station End 12119+17	
County Montgomery	Ground Dry	Temperature (°F) 83.00	
Municipality N/A	Weather Sunny	Rain Gauge (in) 0.00	
			Rain Accumulation Time (days) 0.00

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

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

AFE 124300138	Date/Time 9/2/2022 3:30 PM	Report # 41777
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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.

One remedial measure was performed since the last VA DEQ SWPPP inspection and was found to be completed. This consisted of maintenance on rock check dams on MVP-MN-270.01.

Comments (Reference above questions as appropriate.)

Attended morning virtual conference call for inspection at 6:30am then traveled to MVP-MN-268. 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 today's inspection were found to be in compliance and have no environmental issues, no off ROW sediment as well as no stream or wetland impacts.

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

- Located within today's SWPPP inspection area are the following resources 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.

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 9/2/2022 3:30 PM		Report #	
Pictures					
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12012+00		Field Station#	12015+84	
Pic 1 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		Pic 2 Desc.	Photo shows overview of Stream S-G38 along with its buffer zone.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12031+51		Field Station#	12031+00	
Pic 3 Desc.	Photo shows equipment bridge over Stream S-G39.		Pic 4 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12035+11		Field Station#	12035+75	
Pic 5 Desc.	Photo downstream of Stream S-G40.		Pic 6 Desc.	Photo shows equipment bridge over Stream S-PP23.	

AFE 124300138		Date/Time 9/2/2022 3:30 PM	Report #		
Pictures					
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12036+00		Field Station#	12070+00	
Pic 7 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		Pic 8 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12071+80		Field Station#	12076+95	
Pic 9 Desc.	Photo shows stabilized ROW conditions where MVP-MN-270 meets the ROW.		Pic 10 Desc.	Photo shows upstream view of Stream S-MM15.	
					
GPS Location	Please see photo for details.		GPS Location	Please see photo for details.	
Field Station#	12093+00		Field Station#	12093+00	
Pic 11 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.		Pic 12 Desc.	Photo shows clean water diversion berm along with inlet side of clean water diversion pipe.	

AFE 124300138		Date/Time 9/2/2022 3:30 PM	Report #
Pictures			
			
GPS Location	Please see photo for details.	GPS Location	Please see photo for details.
Field Station#	12098+44	Field Station#	12101+57
Pic 13 Desc.	Photo shows downstream view of Steam S-MM14.	Pic 14 Desc.	Photo shows overview of Stream S-MM-11 it's buffer zone.
			
GPS Location	Please see photo for details.	GPS Location	Please see photo for details.
Field Station#	12102+69	Field Station#	12112+13
Pic 15 Desc.	Photo shows maintenance on rock check dams on MVP-MN-270.01.	Pic 16 Desc.	Photo shows upstream view of Stream S-F16A/B from the equipment bridge spanning the stream channel.
			
GPS Location	Please see photo for details.	GPS Location	Please see photo for details.
Field Station#	12114+00	Field Station#	12118+50
Pic 17 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.	Pic 18 Desc.	Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed.



Visual Site Inspection Report

Project Name H-600 Pipeline Spread H		AFE 124300138	Spread H-600 Pipeline Spread H
Contractor Precision		Report # 41726	
Inspector Frank Craycroft		Date/Time 9/2/2022 12:19 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 13415+51	
State VA	Inspection Area Full	Station End 13525+99	
County Franklin	Ground Dry	Temperature (°F) 85.00	
Municipality N/A	Weather Sunny	Rain Gauge (in) 0.00	
			Rain Accumulation Time (days) 1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
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			
Rock Construction Entrance	Acceptable			

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

AFE 124300138	Date/Time 9/2/2022 12:19 PM	Report # 41726
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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. All perimeter ECDs observed were functional and in good condition. Waterbars and outlets showed no signs of sediment accumulation or discharge. Vegetation was generally excellent to full with excellent density of perennial grasses. All resource buffers in area were intact and showed no signs of erosion or sedimentation from ROW. RCEs were in good condition and had no accumulation of mud or dirt. 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 9/2/2022 12:19 PM		Report #	
Pictures					
					
GPS Location 0		GPS Location 0			
Field Station# 13525+50		Field Station# 13525+75			
Pic 1 Desc. GAS S-KL1 Bank vegetation and CFS		Pic 2 Desc. GAS S-KL1 Buffer zone ECDs			
					
GPS Location 0		GPS Location 0			
Field Station# 13524+50		Field Station# 13523+00			
Pic 3 Desc. CIS S-KL2 Buffer zone ECDs		Pic 4 Desc. Permanent vegetation			
					
GPS Location 0		GPS Location 0			
Field Station# 13498+00		Field Station# 13495+00			
Pic 5 Desc. S-IJ10 Channel and banks		Pic 6 Desc. CIS Cahas Mtn Rd #2 Permanent vegetation			

AFE 124300138		Date/Time 9/2/2022 12:19 PM		Report #	
Pictures					
				<p>ert image here</p>	
GPS Location 0		GPS Location 0			
Field Station# 13475+00		Field Station# 13482+00			
Pic 7 Desc. Waterbar outlet protection		Pic 8 Desc. Perimeter CFS			
				<p>ert image here</p>	
GPS Location 0		GPS Location 0			
Field Station# 13475+00		Field Station# 13468+00			
Pic 9 Desc. Perimeter triple stack CFS		Pic 10 Desc. Permanent vegetation			
				<p>ert image here</p>	
GPS Location 0		GPS Location 0			
Field Station# 13440+00		Field Station# 13416+00			
Pic 11 Desc. Level spreader		Pic 12 Desc. W-IJ3 Perimeter ECDs			

AFE 124300138	Date/Time 9/2/2022 12:19 PM	Report #
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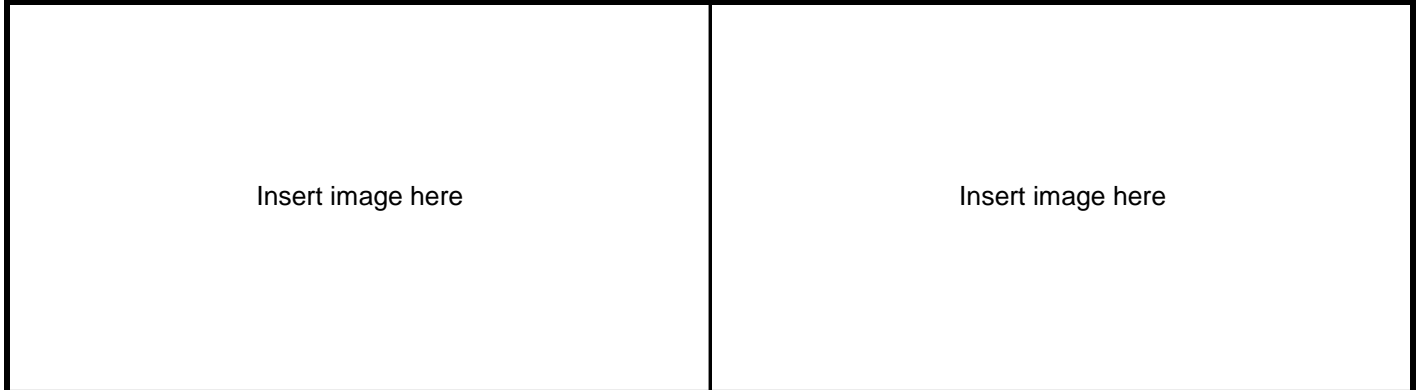
Pictures



GPS Location	0	GPS Location	
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Field Station#	13417+00	Field Station#	
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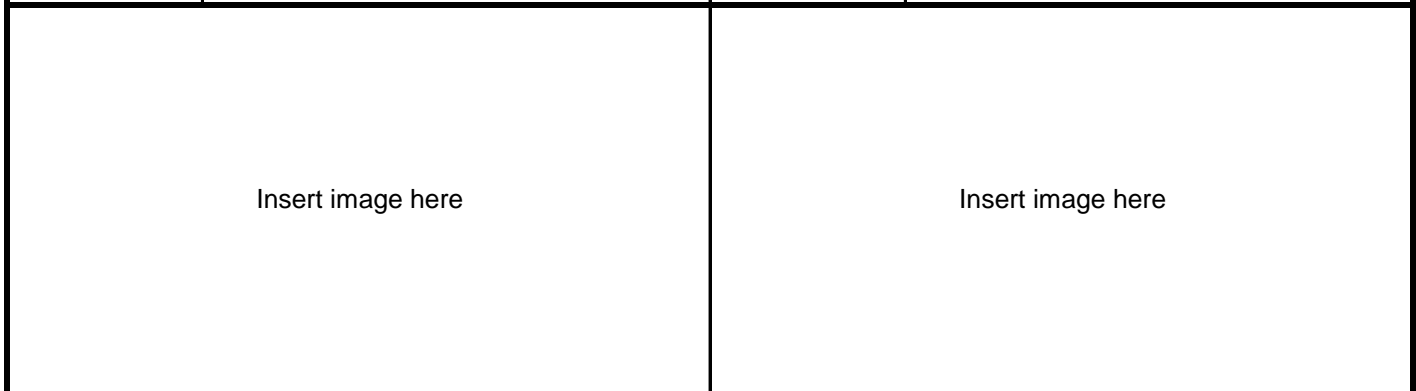
Pic 13 Desc.	GAS Cahas Mtn Rd #1 Temporary vegetation	Pic 14 Desc.	
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GPS Location		GPS Location	
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Field Station#		Field Station#	
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Pic 15 Desc.		Pic 16 Desc.	
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GPS Location		GPS Location	
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Field Station#		Field Station#	
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Pic 17 Desc.		Pic 18 Desc.	
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