



Visual Site Inspection Report

Project Name H-600 Pipeline Spread H		AFE 124300138	Spread H-600 Pipeline Spread H
Contractor Precision		Report # 19370	
Inspector John Brcic		Date/Time 1/25/2021 11:05 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 12119+17	
State VA	Inspection Area Partial	Station End 12284+75	
County Montgomery	Ground Damp	Temperature (°F) 37.00	
Municipality N/A	Weather Light Rain	Rain Gauge (in) 0.00	
			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
Compost Filter Sock	Communication	12190+70: CIS Bradshaw Rd bank	Addressed	1/25/2021
Equipment Bridge	Acceptable			
Sensitive Resource Buffer	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	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

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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 slope breakers		

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

Station 12119+17 to 12284+75.....Activity since last SWPPP inspection. Outdated 18 inch CFS was replaced on the road bank on the coming in side of Bradshaw Road.

Comments (Reference above questions as appropriate.)

A SWPPP inspection was performed today between Flatwoods Road and the right-of-way(ROW) crossing on access road MVP-MN-276.03. Included in today's inspection were streams S-C33, S-C36, S-MM31, S-C29, S-C25, S-C24, S-C21, and S-OO11. There were no impacts or any other deficiencies observed at any of these streams or their corresponding buffer zones. ROW remains stable throughout this inspection area through both the permanently restored areas and the temporarily stabilized sections. 18 inch compost filter sock(CFS) on the road bank on the coming in side of Bradshaw Road had reached the point of no longer being viable and was replaced by Larry Cassidy's crew. Erosion control devices(ECDs) were in satisfactory condition throughout the rest of the inspection area. Clean water diversion channels are all still well vegetated and functioning properly.

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 1/25/2021 11:05 AM		Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12119+17		Field Station#	12121+33	
Pic 1 Desc.	Flatwoods Road crossing and RCE in satisfactory condition.		Pic 2 Desc.	Stream S-C33, facing north, upstream	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12121+83		Field Station#	12125+65	
Pic 3 Desc.	Stream S-C36, facing north, upstream		Pic 4 Desc.	Stream S-MM31, facing north, upstream	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12132+73		Field Station#	12157+00	
Pic 5 Desc.	Bridge, buffer zone and ECDs in satisfactory condition at stream S-C29.		Pic 6 Desc.	Clean water diversion channel and temporary sediment trap are in satisfactory condition and functioning properly.	

AFE 124300138		Date/Time 1/25/2021 11:05 AM	Report #
Pictures			
 <p>DIRECTION S (T) 37.25475°N 080.26933°W ACCURACY 5 m DATUM WGS84 2021-01-25 09:16:07-05:00</p>		 <p>DIRECTION S (T) 37.25434°N 080.26864°W ACCURACY 5 m DATUM WGS84 12160+00: slope drain in good condition 2021-01-25 09:13:35-05:00</p>	
GPS Location	See photo	GPS Location	See photo
Field Station#	12158+00	Field Station#	12160+00
Pic 7 Desc.	Clean water diversion channel stable, ECDs in good condition.	Pic 8 Desc.	Side slope drain in good repair.
 <p>DIRECTION W (T) 37.25423°N 080.26776°W ACCURACY 11 m DATUM WGS84 12163+05: buffer zone, bridge and ECDs in satisfactory condition @ S-C25 2021-01-25 09:10:28-05:00</p>		 <p>DIRECTION W (T) 37.25410°N 080.26639°W ACCURACY 6 m DATUM WGS84 12166+47: buffer zone, bridge and ECDs in satisfactory condition @ S-C24 2021-01-25 09:07:10-05:00</p>	
GPS Location	See photo	GPS Location	See photo
Field Station#	12163+05	Field Station#	12166+47
Pic 9 Desc.	The bridge, buffer zone and ECDs are in satisfactory condition at stream S-C25.	Pic 10 Desc.	Bridge, buffer zone and ECDs are in good repair at stream S-C24.
 <p>DIRECTION NW (T) 37.25334°N 080.26247°W ACCURACY 13 m DATUM WGS84 2021-01-25 09:01:19-05:00</p>		 <p>DIRECTION N (T) 37.25284°N 080.26191°W ACCURACY 6 m DATUM WGS84 12181+50: ECDs in good condition in PIs under AEP crossing 2021-01-25 09:00:11-05:00</p>	
GPS Location	See photo	GPS Location	See photo
Field Station#	12179+00	Field Station#	12181+50
Pic 11 Desc.	ROW stable	Pic 12 Desc.	ECDs in satisfactory condition in PIs under the AEP crossing.

AFE 124300138		Date/Time 1/25/2021 11:05 AM	Report #
Pictures			
			
GPS Location	See photo	GPS Location	See photo
Field Station#	12188+34	Field Station#	12190+70
Pic 13 Desc.	The AEP contractor has equipment and materials staged next to where access road MVP-MN-274 crosses the ROW.	Pic 14 Desc.	Outdated 18" CFS was replaced on the coming in side road bank of Bradshaw Road today.
			
GPS Location	See photo	GPS Location	See photo
Field Station#	12192+50	Field Station#	12196+24
Pic 15 Desc.	Stream S-C21, Bradshaw Creek, facing south, downstream	Pic 16 Desc.	Stream S-0011, facing west, downstream
			
GPS Location	See photo	GPS Location	See photo
Field Station#	12211+12	Field Station#	12213+00
Pic 17 Desc.	The drainage feature in the bottom the ravine between Bradshaw Road and Reese Mountain remains stable.	Pic 18 Desc.	Permanent restoration between Bradshaw Road and Reese Mountain remains stable.



Visual Site Inspection Report

Project Name H-600 Pipeline Spread H		AFE 124300138	Spread H-600 Pipeline Spread H
Contractor Precision		Report # 19352	
Inspector Logan Box		Date/Time 1/25/2021 4:11 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 13415+51	
State VA	Inspection Area Partial	Station End 13525+99	
County Franklin	Ground Damp	Temperature (°F) 44.00	
Municipality N/A	Weather Light Rain	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.) No
4. **E&S BMPs** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Communication			
Silt Fence (Filter Fabric Fence)	Acceptable			
Vegetative Stabilization (Permanent)	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) | No |

AFE	124300138	Date/Time	1/25/2021 4:11 PM	Report #	19352
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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 EI Traveled and inspected all ECDs throughout the row, monitored vegetation growth throughout.

Inspected all stream and wetland crossings, checked equipment bridges and protection.

Monitored RCEs and vegetation stabilization on spoil piles .

Throughout today's inspections the EI noticed a section of CFS that was damaged from land owner driving a ATV across, documented and sent in to be added to the punch list to be repaired by the contractor.

The EI noticed a section of P1 that was damaged from wildlife crossing the row , documented and sent in to be added to the punch list.

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	1/25/2021 4:11 PM	Report #
Pictures				
				
GPS Location	00000	GPS Location	00000	
Field Station#	13471+12	Field Station#	13462+00	
Pic 1 Desc.	During the EI's travel today the EI observed ECDs along the row boundary , no environmental issues observed at the time of inspection		Pic 2 Desc.	P1 damaged from wildlife, documented and sent in to be added to the punch list
				
GPS Location	00000	GPS Location	00000	
Field Station#	13471+12	Field Station#	13488+24	
Pic 3 Desc.	During the EI's travel today the EI observed ECDs along the row boundary , no environmental issues observed at the time of inspection		Pic 4 Desc.	Row photo showing stabilization and ECDs in place and functioning.
				
GPS Location	00000	GPS Location	00000	
Field Station#	13444+40	Field Station#	13444+40	
Pic 5 Desc.	CFS damaged from land owner driving a ATV over the CFS , Documented and sent in to be added to the punch list for repair		Pic 6 Desc.	CFS damaged from land owner driving a ATV over the CFS , Documented and sent in to be added to the punch list for repair

AFE 124300138	Date/Time 1/25/2021 4:11 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 7 Desc.		Pic 8 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 9 Desc.		Pic 10 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 11 Desc.		Pic 12 Desc.	

A/E	124300138	Date/Time	1/25/2021 4:11 PM	Report #	
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Pictures					
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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 # 19368	
Inspector Joe Scott		Date/Time 1/25/2021 4:23 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	12638+00
State VA	Inspection Area Partial	Station End	12868+00
County Roanoke	Ground Frozen	Temperature (°F)	39.00
Municipality N/A	Weather Light Rain	Rain Gauge (in)	0.00
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
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			
Waterbar End Treatment	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) | No |

AFE 124300138	Date/Time 1/25/2021 4:23 PM	Report # 19368
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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.)

Traveled to access road FR-289 and reported the rainfall accumulation total from the rain gauge for Callaway Road. 0.0"
 Traveled to Honeysuckle Road and reported the rain gauge for rainfall accumulation. 0.0" total precipitation.
 The VADEQ required SWPPP inspection was performed from 12638+00 to 12868+00. Included in the inspection, stream crossings S-IJ50 and S-EF32 and access roads RO-279.01, RO-280, RO-281 and road crossings at Honeysuckle Road and Bottom Creek Road. Access road RO-280 remains snow and ice covered from the gate at Honeysuckle Road all the way to the ROW. All observed ECD's and BMP's throughout the inspected area remain in compliance and no maintenance issues or impacts were observed. All disturbed work areas in the inspected area have been temporarily stabilized and no signs of erosion or bare soils were found. A large amount of the ROW remains covered with snow and ice with a light rainfall making very slick conditions preventing safe access to all areas of the ROW. Inaccessible areas were observed as much as safely possible.

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 1/25/2021 4:23 PM	Report #
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Pictures



GPS Location	See pic for GPS location
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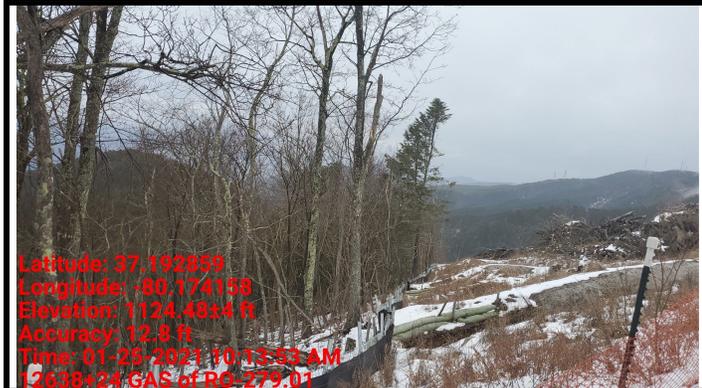
GPS Location	See pic for GPS location
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Field Station#	13033+59
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Field Station#	12690+00
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Pic 1 Desc.	Callaway Road rain gauge. 0.0"
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Pic 2 Desc.	Honeysuckle Road rain gauge. 0.0"
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GPS Location	See pic for GPS location
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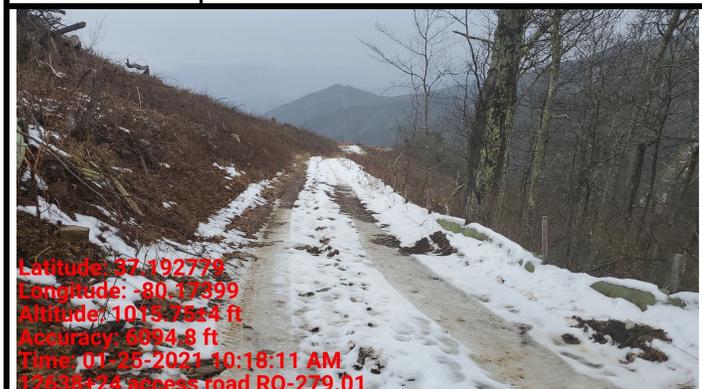
GPS Location	See pic for GPS location
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Field Station#	12638+24
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Field Station#	12638+24
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Pic 3 Desc.	ECD's and BMP's remain in compliance on the GAS of RO-279.01.
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Pic 4 Desc.	ECD's and BMP's remain in compliance on the GAS of RO-279.01.
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GPS Location	See pic for GPS location
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GPS Location	See pic for GPS location
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Field Station#	12638+24
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Field Station#	12691+00
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Pic 5 Desc.	Access road RO-279.01 at the ROW.
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Pic 6 Desc.	GAS of the Honeysuckle Road crossing.
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AFE 124300138		Date/Time 1/25/2021 4:23 PM		Report #	
Pictures					
 <p>Latitude: 37.192752 Longitude: -80.158943 Elevation: 3746.75±24 ft Accuracy: 20.7 ft Time: 01-25-2021 11:31:38 AM 12684+00 CIS of Honeysuckle Road</p>			 <p>Latitude: 37.192487 Longitude: -80.158185 Elevation: 3724.77±64 ft Accuracy: 46.6 ft Time: 01-25-2021 11:43:19 AM 12686+00 CIS of Honeysuckle Road</p>		
GPS Location		See pic for GPS location		GPS Location	
See pic for GPS location		See pic for GPS location		See pic for GPS location	
Field Station#		12684+00		Field Station#	
12684+00		12686+00		12686+00	
Pic 7 Desc.		Current ROW conditions on the CIS of Honeysuckle Road.		Pic 8 Desc.	
				ECD's and BMP's remain in compliance on the CIS of Honeysuckle Road	
 <p>Latitude: 37.192469 Longitude: -80.158166 Elevation: 3729.23±25 ft Accuracy: 116.1 ft Time: 01-25-2021 11:43:37 AM 12686+00 CIS of Honeysuckle Road</p>			 <p>Latitude: 37.18396 Longitude: -80.160644 Elevation: 3742.95±41 ft Accuracy: 30.2 ft Time: 01-25-2021 12:57:00 PM 12703+04 RO-280 ATWS-1225</p>		
GPS Location		See pic for GPS location		GPS Location	
See pic for GPS location		See pic for GPS location		See pic for GPS location	
Field Station#		12686+00		Field Station#	
12686+00		12703+04		12703+04	
Pic 9 Desc.		ECD's and BMP's remain in compliance on the CIS of Honeysuckle Road.		Pic 10 Desc.	
				ATWS at RO-280 and Honeysuckle Road.	
 <p>Latitude: 37.184026 Longitude: -80.160777 Elevation: 3755.74±30 ft Accuracy: 26.9 ft Time: 01-25-2021 12:59:03 PM 12703+04 RO-280 ATWS-1224</p>			 <p>Latitude: 37.185285 Longitude: -80.148266 Elevation: 3372.93±34 ft Accuracy: 24.3 ft Time: 01-25-2021 02:23:06 PM 12728+74 Access road RO-281 ATWS-1536</p>		
GPS Location		See pic for GPS location		GPS Location	
See pic for GPS location		See pic for GPS location		See pic for GPS location	
Field Station#		12703+04		Field Station#	
12703+04		12728+74		12728+74	
Pic 11 Desc.		ATWS at RO-280 and Honeysuckle Road.		Pic 12 Desc.	
				Topsoil pile and ATWS stabilized with straw mulch.	

AFE 124300138	Date/Time 1/25/2021 4:23 PM	Report #
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Pictures



GPS Location	See pic for GPS location	GPS Location	See pic for GPS location
Field Station#	12728+74	Field Station#	12728+74
Pic 13 Desc.	ATWS along RO-281.	Pic 14 Desc.	Equipment bridge over stream S-EF32 on access RO-281 near Poor mountain road.



GPS Location	See pic for GPS location	GPS Location	See pic for GPS location
Field Station#	12728+74	Field Station#	12865+75
Pic 15 Desc.	Stream S-EF32 at RO-281.	Pic 16 Desc.	ATWS on the CIS of Bottom Creek Road.



GPS Location	See pic for GPS location	GPS Location	See pic for GPS location
Field Station#	12865+75	Field Station#	12866+50
Pic 17 Desc.	ECD's and BMP's remain in compliance on the CIS of Bottom Creek Road crossing.	Pic 18 Desc.	ECD's and BMP's remain in compliance on the GAS of Bottom Creek Road crossing.



Visual Site Inspection Report

Project Name H-600 Pipeline Spread H		AFE 124300138	Spread H-600 Pipeline Spread H
Contractor Precision		Report # 19427	
Inspector John Brcic		Date/Time 1/26/2021 1:04 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 12443+75	
State VA	Inspection Area Partial	Station End 12544+06	
County Montgomery	Ground Wet	Temperature (°F) 34.00	
Municipality N/A	Weather Cloudy	Rain Gauge (in) 1.90	
			Rain Accumulation Time (days) 1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			
Sump Pit	Acceptable			
Sensitive Resource Buffer	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	1/26/2021 1:04 PM	Report #	19427
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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.

Stations 12443+75 to 12544+06.....Activity since last SWPPP inspection. There have been no remedial actions taken since the last SWPPP inspection.

Comments (Reference above questions as appropriate.)

A SWPPP inspection was performed today between Highway 11 and Yellow Finch Lane, stations 12443+75 to 12544+06. Before starting the inspection, the rain gauge was checked at Yellow Finch Lane which displayed 1.9 inches of precipitation accumulated over the past 24 hours. Included in today's inspection were streams S-KL32, S-EF20b, S-EF54, S-EF20a, S-EF19, S-CD12, and S-I1. There were no impacts observed at any of these streams or their corresponding buffer zones. On Yellow Finch Lane, sediment was observed being deposited on the road where it was washing out of the landowner driveway approximately 50 feet east of the stream S-EF54 crossing, but none of the sediment was observed leaving the road. Plastic sheeting remains intact and secure where it has been used to stabilize stockpiles. Erosion control devices(ECDs) are in satisfactory condition and functioning properly throughout this inspection area. There were no harmful effects of the significant rain event observed in this section of right-of-way(ROW) 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 1/26/2021 1:04 PM		Report #	
Pictures					
					
GPS Location	See photo	GPS Location	See photo		
Field Station#	12544+06	Field Station#	12544+06		
Pic 1 Desc.	1.9 inches of precipitation was recorded at Yellow Finch Lane from the past 24 hours.	Pic 2 Desc.	Stream S-KL32, facing northwest, downstream from Yellow Finch Lane.		
					
GPS Location	See photo	GPS Location	See photo		
Field Station#	12544+06	Field Station#	12544+06		
Pic 3 Desc.	Stream S-EF20b, facing northeast, downstream from Yellow Finch Lane crossing	Pic 4 Desc.	Stream S-EF54, facing north, upstream (turbid water observed)		
					
GPS Location	See photo	GPS Location	See photo		
Field Station#	12544+06	Field Station#	12544+56		
Pic 5 Desc.	Sediment being washed out of landowner driveway and deposited on Yellow Finch Lane.	Pic 6 Desc.	Stream S-EF20a, facing southwest, upstream		

AFE 124300138		Date/Time 1/26/2021 1:04 PM	Report #
Pictures			
 <p>DIRECTION N (T) 37.21090°N 080.19388°W ACCURACY 17 m DATUM WGS84 2021-01-26 09:56:13-05:00</p>		 <p>DIRECTION S (T) 37.21388°N 080.19696°W ACCURACY 21 m DATUM WGS84 2021-01-26 10:21:23-05:00</p>	
GPS Location	See photo	GPS Location	See photo
Field Station#	12543+00	Field Station#	12529+00
Pic 7 Desc.	Plastic sheeting intact and secure on stockpiles nearest to Yellow Finch Lane.	Pic 8 Desc.	Plastic sheeting intact and secure approximately 1500 feet to the coming in side of Yellow Finch Lane.
 <p>DIRECTION N (T) 37.21563°N 080.19708°W ACCURACY 4 m DATUM WGS84 2021-01-26 10:38:07-05:00</p>		 <p>DIRECTION SW (T) 37.21599°N 080.19714°W ACCURACY 9 m DATUM WGS84 2021-01-26 10:42:27-05:00</p>	
GPS Location	See photo	GPS Location	See photo
Field Station#	12519+41	Field Station#	1221+50
Pic 9 Desc.	Bridge, buffer zone and ECDs in satisfactory condition at stream S-EF19.	Pic 10 Desc.	Water bars in satisfactory condition and functioning properly on the slopes on both sides of stream S-EF19.
 <p>DIRECTION N (T) 37.21602°N 080.19731°W ACCURACY 10 m DATUM WGS84 2021-01-26 10:44:03-05:00</p>		 <p>DIRECTION W (T) 37.21603°N 080.19732°W ACCURACY 26 m DATUM WGS84 2021-01-26 10:47:43-05:00</p>	
GPS Location	See photo	GPS Location	See photo
Field Station#	12517+00	Field Station#	12519+41
Pic 11 Desc.	Slope stable on coming in side of stream S-EF19.	Pic 12 Desc.	Stream S-EF19, facing west, downstream

AFE 124300138		Date/Time 1/26/2021 1:04 PM	Report #
Pictures			
DIRECTION S (T) 37.21639°N 080.19744°W ACCURACY 25 m DATUM WGS84 		DIRECTION S (T) 37.21760°N 080.19920°W ACCURACY 17 m DATUM WGS84 	
GPS Location	See photo	GPS Location	See photo
Field Station#	12523+00	Field Station#	12508+00
Pic 13 Desc.	Slope stable on going away side of stream S-EF19.	Pic 14 Desc.	Slope drains intact and functioning per design.
DIRECTION W (T) 37.21837°N 080.20010°W ACCURACY 48 m DATUM WGS84 		DIRECTION N (T) 37.22520°N 080.20187°W ACCURACY 11 m DATUM WGS84 	
GPS Location	See photo	GPS Location	See photo
Field Station#	12503+70	Field Station#	12483+00
Pic 15 Desc.	Clean water diversion pipe in satisfactory condition and functioning properly.	Pic 16 Desc.	ROW stable through the area of the "pig parts" excavation site and clean water diversion channel.
DIRECTION NW (T) 37.23019°N 080.20138°W ACCURACY 21 m DATUM WGS84 		DIRECTION NE (T) 37.23075°N 080.19958°W ACCURACY 8 m DATUM WGS84 	
GPS Location	See photo	GPS Location	See photo
Field Station#	12455+21	Field Station#	12444+94
Pic 17 Desc.	Stream S-CD12, facing northwest, downstream	Pic 18 Desc.	Stream S-I1, facing northeast, downstream



Visual Site Inspection Report

Project Name H-600 Pipeline Spread H		AFE 124300138	Spread H-600 Pipeline Spread H
Contractor Precision		Report # 19406	
Inspector Logan Box		Date/Time 1/26/2021 3:53 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 13525+99	
State VA	Inspection Area Partial	Station End 13670+00	
County Franklin	Ground Wet	Temperature (°F) 44.00	
Municipality N/A	Weather Cloudy	Rain Gauge (in) 1.40	
			Rain Accumulation Time (days) 1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Vegetative Stabilization (Permanent)	Acceptable			
Silt Fence (Filter Fabric Fence)	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	1/26/2021 3:53 PM	Report #	19406
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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 EI Traveled and inspected all ECDs throughout the row, monitored vegetation growth throughout.

Inspected all stream and wetland crossings, checked equipment bridges and protection.

Monitored RCEs and vegetation stabilization on spoil piles .

Throughout today's inspections there were no environmental issues observed at the time of inspection.

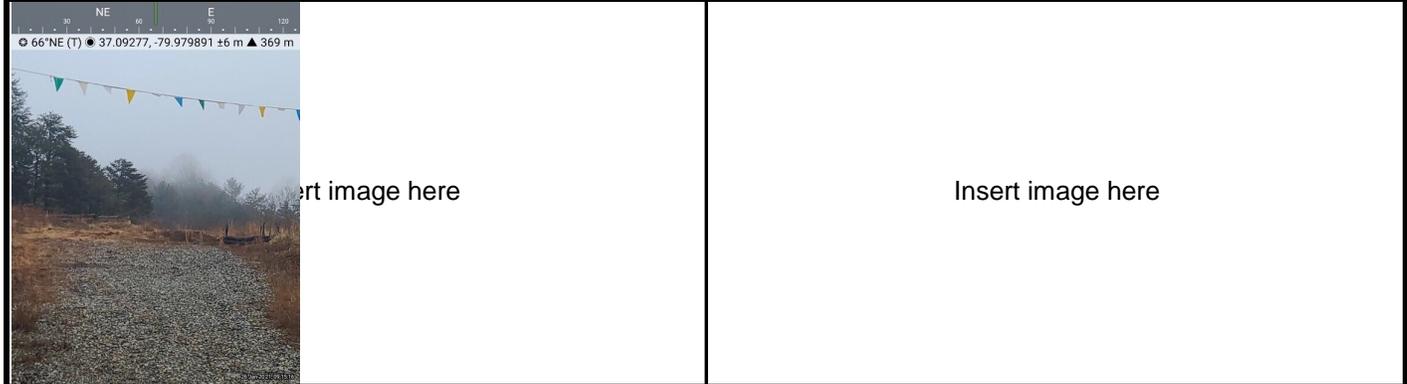
Traveled to rain gauge locations checking rain amounts from recent rain events overnight , total measurable rainfall amounts were 1.4"

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	1/26/2021 3:53 PM	Report #
Pictures				
				
GPS Location	00000	GPS Location	0000	
Field Station#	13572+23	Field Station#	13643+00	
Pic 1 Desc.	The EI monitored permanent vegetation growth during today's inspections. No issues observed at the time of inspection.	Pic 2 Desc.	Saturated row photo taken during today's travel after recent rain events.	
				
GPS Location	00000	GPS Location	00000	
Field Station#	13644+97	Field Station#	13643+53	
Pic 3 Desc.	Saturated row conditions showing vegetation during the EI's travel today.	Pic 4 Desc.	EI monitored ECDs and stream crossing, observed equipment bridge and protection, no issues observed at the time of inspection.	
				
GPS Location	0000	GPS Location	0000	
Field Station#	13643+53	Field Station#	13643+53	
Pic 5 Desc.	Stream observation photo facing downstream after recent rain events. No environmental issues observed.	Pic 6 Desc.	Stream observation facing upstream after recent rain events. No environmental issues observed.	

AFE 124300138	Date/Time 1/26/2021 3:53 PM	Report #
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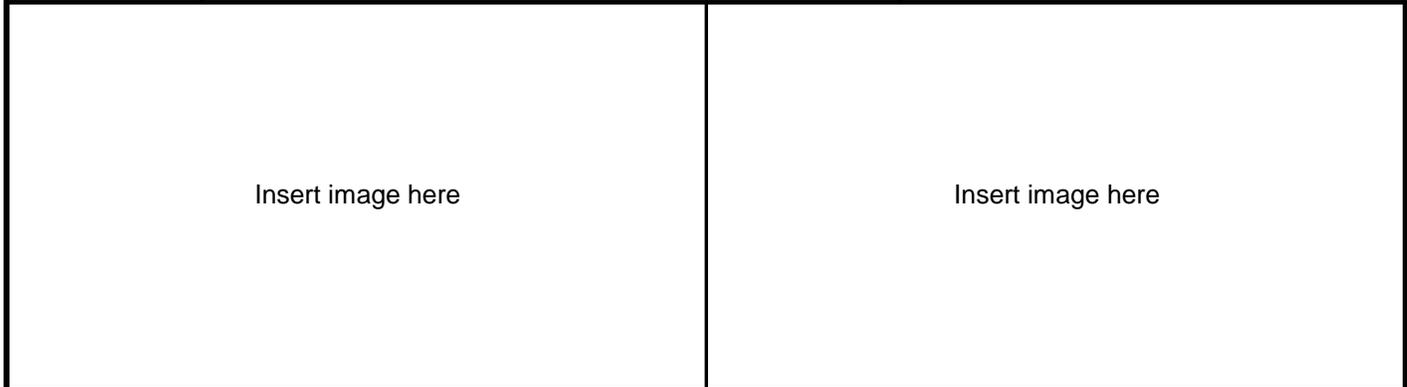
Pictures



GPS Location	00000	GPS Location	
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Field Station#	13575+42	Field Station#	
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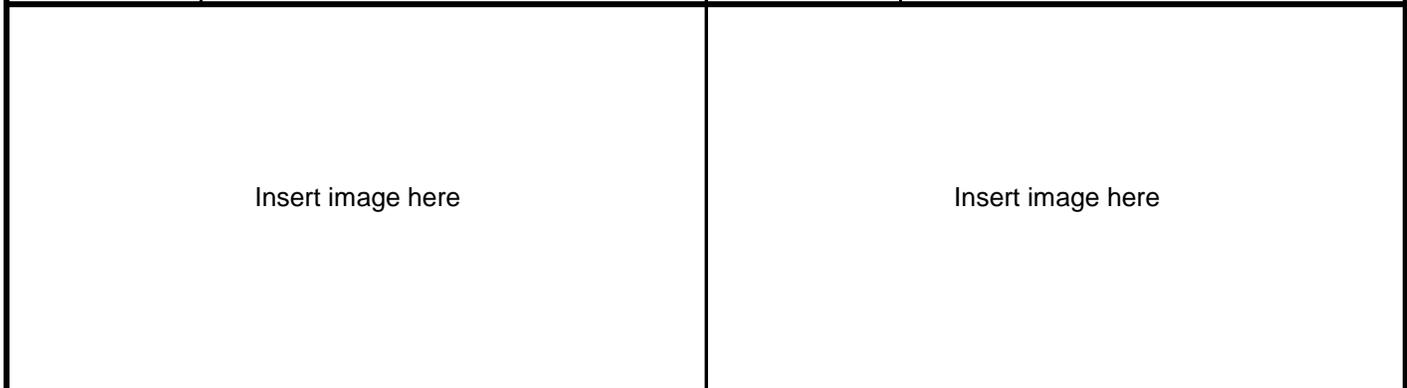
Pic 7 Desc.	Monitored RCEs at road crossings after recent rain events. No environmental issues observed at the time of inspection.	Pic 8 Desc.	
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GPS Location		GPS Location	
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Field Station#		Field Station#	
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Pic 9 Desc.		Pic 10 Desc.	
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GPS Location		GPS Location	
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Field Station#		Field Station#	
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Pic 11 Desc.		Pic 12 Desc.	
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A/E	124300138	Date/Time	1/26/2021 3:53 PM	Report #	
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Pictures					
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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 # 19437	
Inspector Dawn McCullough		Date/Time 1/26/2021 8:36 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 13141+65	
State VA	Inspection Area Partial	Station End 13316+21	
County Franklin	Ground Wet	Temperature (°F) 45.00	
Municipality N/A	Weather Cloudy	Rain Gauge (in) 1.50	
			Rain Accumulation Time (days) 1.00

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

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

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

AFE 124300138	Date/Time 1/26/2021 8:36 PM	Report # 19437
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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	Rock weir		

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

Comments (Reference above questions as appropriate.)

Routine SWPPP inspection covered ROW and access roads between station number (Sta. No.) 13141+65 and Sta. No. 13316+21. Permanently restored ROW was stable, and permanent waterbars and level spreaders were in acceptable condition. No ROW impacts were noted at S-D8, S-D10, S-II4, or S-GH7. Access roads and public road crossings were clean of ROW sediment and debris. Rock construction entrances (RCEs) were in good condition. Perimeter controls were functioning acceptably. Moderate to good vegetative cover noted between Dillons Mill and Wades Gap road crossing; no ground disturbance has occurred between Sta. No. 13141+65 to Sta. No. 13197+25 (Dillons Mill). Sediment was noted to be near the top of a secondary layer of super silt fence (SSF) near the toe of the slip area on the coming in side of Flanders Road crossing (Sta. No. 13253+00). Erosion was also noted along SSF in the same area. Both issues were added to the punch list as maintenance items. Larry Cassidy crew repair exclusion fencing along MVP-AR-29 and adjacent fields. Cows noted in field. No additional environmental concerns noted during this inspection period.

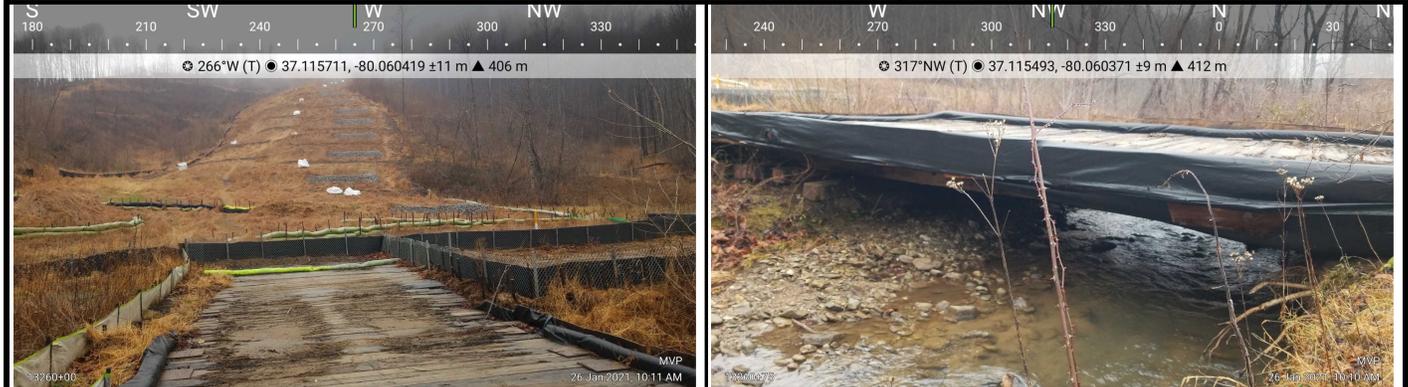
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided 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 1/26/2021 8:36 PM		Report #	
Pictures					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13315+00		Field Station#	13312+00	
Pic 1 Desc.	Wades Gap road crossing, perimeter ECDs in acceptable condition. Soil piles stable. RCEs in acceptable condition.		Pic 2 Desc.	CIS S-GH7, good vegetative cover noted across LOD. ECDs along stream in acceptable condition.	
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13309+09		Field Station#	13309+09	
Pic 3 Desc.	S-GH7, upstream, water level up, slight turbidity noted, no notable changes to stream banks.		Pic 4 Desc.	S-GH7, upstream, water level up, slight turbidity noted, no notable changes to stream banks.	
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13309+09		Field Station#	13306+00	
Pic 5 Desc.	S-GH7, downstream, no changes noted to stream banks.		Pic 6 Desc.	ROW well vegetated across LOD, ATV trail noted, landowner crossing shows signs of use.	

Pictures



GPS Location See photo for coordinates.	GPS Location See photo for coordinates.
Field Station# 13265+00	Field Station# 13262+62
Pic 7 Desc. ROW stable with good vegetative cover across LOD.	Pic 8 Desc. MVP-FR-293.01, Flanders road in acceptable condition.



GPS Location See photo for coordinates.	GPS Location See photo for coordinates.
Field Station# 13260+00	Field Station# 13260+60
Pic 9 Desc. CIS S-II4, perimeter ECDs along stream crossing and LOD in acceptable condition.	Pic 10 Desc. S-II4, water level up, slight turbidity noted, bridge in acceptable condition.



GPS Location See photo for coordinates.	GPS Location See photo for coordinates.
Field Station# 13253+00	Field Station# 13258+00
Pic 11 Desc. Previously documented and stabilized slip appeared stable. Sediment accumulation on a secondary control near toe on punch list.	Pic 12 Desc. ROW stable, with acceptable vegetative cover.

AFE	124300138	Date/Time	1/26/2021 8:36 PM	Report #	
Pictures					
				GPS Location See photo for coordinates.	
Field Station# 13197+50		Field Station# 13197+50		Pic 13 Desc. S-D8, no disturbance noted at stream crossing, water level up and with increased velocity.	
				GPS Location See photo for coordinates.	
Field Station# 13185+40		Field Station# 13190+00		Pic 15 Desc. ROW stable.	
				GPS Location See photo for coordinates.	
Field Station# 13142+00		Field Station# 13148+00		Pic 17 Desc. MVP-FR-292, ECDs in acceptable condition, no flow noted in S-D14.	
Pic 18 Desc. MVP-FR-292, access road and RCE in acceptable condition.		Pic 18 Desc. MVP-FR-292, access road and RCE in acceptable condition.			



Visual Site Inspection Report

Project Name H-600 Pipeline Spread H		AFE 124300138	Spread H-600 Pipeline Spread H
Contractor Precision		Report # 19474	
Inspector John Brcic		Date/Time 1/27/2021 3:14 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) 50.00	
Municipality N/A	Weather Sunny	Rain Gauge (in) 0.00	
			Rain Accumulation Time (days) 1.00

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

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

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

AFE 124300138	Date/Time 1/27/2021 3:14 PM	Report # 19474
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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 slope breakers		

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

Stations 12005+00 to 12119+17.....Activity since last SWPPP inspection. There have been no remedial measures taken since the previous SWPPP inspection in this inspection area.

Comments (Reference above questions as appropriate.)

A SWPPP inspection was performed today between Catawba and Flatwoods Road, stations 12005+00 to 12119+17. Included in today's inspection were streams S-G36, S-G38, S-G39, S-G40, S-PP23, S-MM15, S-MM14, S-MM13, S-MM11, S-F15 and S-F16. There were no impacts or any other deficiencies observed at any of these streams or their corresponding buffer zones. Erosion control devices were in good repair and functioning properly throughout this inspection area. Slope drain, clean water diversion pipes and their inlets and outlets are in good repair and performing their intended functions. Right-of-way (ROW) remains stable throughout this section. There was no activity occurring anywhere within this inspection area today. DEQ Inspectors Matt Grant and Nate Hughes were inspecting the area around Catawba and also did not observe any deficiencies.

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 1/27/2021 3:14 PM		Report #	
Pictures					
 <p>DIRECTION SE (T) 37.26868°N 080.31435°W ACCURACY 26 m DATUM WGS84 Environmental G-36 12008+53 2021-01-27 09:32:18-05:00</p>		 <p>DIRECTION SE (T) 37.26729°N 080.31298°W ACCURACY 9 m DATUM WGS84 Environmental G-38 12015+00 2021-01-27 09:24:17-05:00</p>			
GPS Location See photo		GPS Location See photo			
Field Station# 12008+53		Field Station# 12015+00			
Pic 1 Desc. Stream S-G36, facing southeast		Pic 2 Desc. Bridge, buffer zone and ECDs in satisfactory condition at stream S-G38.			
 <p>DIRECTION SE (T) 37.26498°N 080.30855°W ACCURACY 62 m DATUM WGS84 Environmental S-G39 12031+51 2021-01-27 09:11:53-05:00</p>		 <p>DIRECTION NW (T) 37.26502°N 080.30744°W ACCURACY 5 m DATUM WGS84 Environmental S-G40 12035+11 2021-01-27 09:08:04-05:00</p>			
GPS Location See photo		GPS Location See photo			
Field Station# 12031+51		Field Station# 12035+11			
Pic 3 Desc. Stream S-G39, facing southeast, upstream		Pic 4 Desc. Stream S-G40, facing northwest, downstream			
 <p>DIRECTION W (T) 37.26451°N 080.30636°W ACCURACY 94 m DATUM WGS84 Environmental 12038+00 2021-01-27 09:04:58-05:00</p>		 <p>DIRECTION W (T) 37.25874°N 080.29516°W ACCURACY 6 m DATUM WGS84 12096+95: bridge, buffer zone and ECDs in satisfactory condition @ S-MM15 2021-01-27 08:20:39-05:00</p>			
GPS Location See photo		GPS Location See photo			
Field Station# 12038+00		Field Station# 12076+95			
Pic 5 Desc. Clean water diversion pipe outlet plunge pool in satisfactory condition.		Pic 6 Desc. Bridge, buffer zone and ECDs in satisfactory condition at stream S-MM15.			

AFE 124300138		Date/Time 1/27/2021 3:14 PM	Report #
Pictures			
GPS Location	See photo	GPS Location	See photo
Field Station#	12075+00	Field Station#	12086+56
Pic 7 Desc.	Slope stable between access road MVP-MN-270 and stream S-MM15.	Pic 8 Desc.	Stream S-MM14, facing south, downstream
GPS Location	See photo	GPS Location	See photo
Field Station#	12098+44	Field Station#	12099+00
Pic 9 Desc.	Stream S-MM13, facing southeast, downstream	Pic 10 Desc.	ROW stable between streams S-MM13 and S-MM11.
GPS Location	See photo	GPS Location	See photo
Field Station#	12101+57	Field Station#	12101+57
Pic 11 Desc.	Bridge, buffer zone and ECDs in satisfactory condition at stream S-MM11.	Pic 12 Desc.	Stream S-MM11, facing south, downstream

AFE 124300138		Date/Time 1/27/2021 3:14 PM	Report #
Pictures			
 <p>DIRECTION E (T) 37.25856°N 080.28701°W ACCURACY 8 m DATUM WGS84 2021-01-27 08:56:54-05:00</p>		 <p>DIRECTION E (T) 37.25817°N 080.28625°W ACCURACY 9 m DATUM WGS84 2021-01-27 08:59:55-05:00</p>	
GPS Location	See photo	GPS Location	See photo
Field Station#	12106+00	Field Station#	12108+00
Pic 13 Desc.	Perimeter super silt fence in good repair where the LOD parallels stream S-F15 for a short ways.	Pic 14 Desc.	Bridge, buffer zone and ECDs in satisfactory condition at stream S-F15.
 <p>DIRECTION NW (T) 37.25815°N 080.28599°W ACCURACY 17 m DATUM WGS84 2021-01-27 09:01:48-05:00</p>		 <p>DIRECTION E (T) 37.25801°N 080.28525°W ACCURACY 14 m DATUM WGS84 2021-01-27 09:02:56-05:00</p>	
GPS Location	See photo	GPS Location	See photo
Field Station#	12108+41	Field Station#	12109+62
Pic 15 Desc.	Stream S-F15, facing northwest, upstream	Pic 16 Desc.	Rock construction entrances on both sides of access road MVP-MN-271 are in good condition and free of sediment.
 <p>DIRECTION W (T) 37.25792°N 080.28449°W ACCURACY 6 m DATUM WGS84 2021-01-27 09:05:00-05:00</p>		 <p>DIRECTION NW (T) 37.25756°N 080.28295°W ACCURACY 22 m DATUM WGS84 2021-01-27 09:08:07-05:00</p>	
GPS Location	See photo	GPS Location	See photo
Field Station#	12112+13	Field Station#	12117+00
Pic 17 Desc.	Bridge, buffer zone and ECDs in satisfactory condition at stream S-F16.	Pic 18 Desc.	Permanent restoration on the coming in side of Flatwoods Road has minimal vegetative cover, but remains stable with erosion control blanket.



Visual Site Inspection Report

Project Name H-600 Pipeline Spread H		AFE 124300138	Spread H-600 Pipeline Spread H
Contractor Precision		Report # 19477	
Inspector Joe Scott		Date/Time 1/27/2021 3:50 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	12942+00
State VA	Inspection Area Partial	Station End	13024+00
County Roanoke	Ground Wet	Temperature (°F)	46.00
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
Cleanwater Diversion Berm	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Acceptable			
Plunge Pool	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	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 1/27/2021 3:50 PM	Report # 19477
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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.)

Performed the required SWPPP inspection from station number 12942+00 to 13024+00. 0.0" of precipitation accumulation was reported from the rain gauge for Callaway Road. Included in today's inspection were streams S-Z16, S-Z17, S-Y7, S-Y8, S-Y9, S-G24 and S-G25. No maintenance issues or impacts were found and current conditions were documented. The Landowner's spring box at access RO-287 was also thoroughly inspected for any possible issues or impacts and none were observed. All inspected ROW has been stabilized with EarthGuard, Curlex ECB, straw mulch, temporary or permanent vegetation and no signs of erosion observed. All observed ECD's and BMP's throughout the inspected areas remain in compliance and no maintenance issues or impacts were found. Access roads RO-287 and RO-288 showed no signs of impacts from the project and no maintenance issues were found. The ROW throughout the BRP, that has been restored and is well vegetated with permanent vegetation, remains in compliance with no maintenance issues or impacts observed in the area

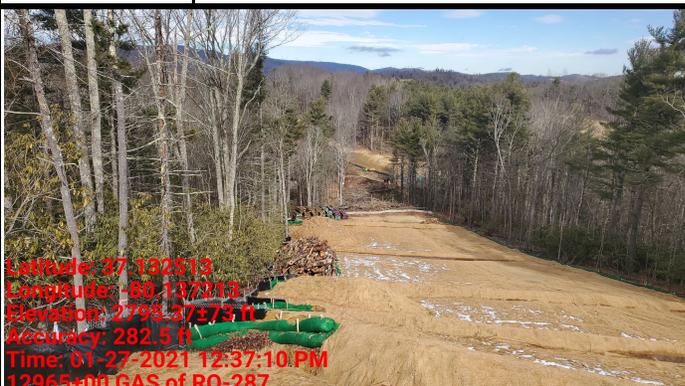
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided 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.

Pictures

 <p style="color: red; font-size: small;">Latitude: 37.13445 Longitude: -80.137739 Elevation: 2738.32±97 ft Accuracy: 121.1 ft Time: 01-27-2021 08:25:34 AM 12957+30 CIS of RO-287 stream S-Y7 and S-Y9 landowner's spring box</p>	 <p style="color: red; font-size: small;">Latitude: 37.1346 Longitude: -80.137681 Elevation: 2614.14±51 ft Accuracy: 403.9 ft Time: 01-27-2021 09:00:19 AM 12955+50 CIS of RO-287 sediment trap</p>
GPS Location See pic for GPS location	GPS Location See pic for GPS location
Field Station# 12957+30	Field Station# 12955+50
Pic 1 Desc. Streams S-Y7, S-Y9 and landowner's spring box at RO-287.	Pic 2 Desc. Sediment trap on the CIS of RO-287.
 <p style="color: red; font-size: small;">Latitude: 37.13659 Longitude: -80.139099 Elevation: 2683.7±68 ft Accuracy: 24.0 ft Time: 01-27-2021 09:40:07 AM 12949+50 CIS of RO-287</p>	 <p style="color: red; font-size: small;">Latitude: 37.136343 Longitude: -80.138881 Elevation: 2728.51±42 ft Accuracy: 44.3 ft Time: 01-27-2021 10:20:13 AM 12948+50 CIS of RO-287</p>
GPS Location See pic for GPS location	GPS Location See pic for GPS location
Field Station# 12949+50	Field Station# 12949+50
Pic 3 Desc. Waterbars, sumps and end treatments remain in compliance on the CIS of RO-287.	Pic 4 Desc. Stabilized ROW on the CIS of RO-287.
 <p style="color: red; font-size: small;">Latitude: 37.135838 Longitude: -80.138484 Elevation: 2705.26±32 ft Accuracy: 181.6 ft Time: 01-27-2021 10:44:12 AM 12952+00 CIS of RO-287</p>	 <p style="color: red; font-size: small;">Latitude: 37.135245 Longitude: -80.137729 Elevation: 2585.5±59 ft Accuracy: 90.9 ft Time: 01-27-2021 10:48:16 AM 12955+00 CIS of RO-287</p>
GPS Location See pic for GPS location	GPS Location See pic for GPS location
Field Station# 12952+00	Field Station# 12955+00
Pic 5 Desc. Stabilized ROW on the CIS of RO-287.	Pic 6 Desc. Stabilized ROW on the CIS of RO-287.

AFE 124300138	Date/Time 1/27/2021 3:50 PM	Report #
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Pictures

 <p>Latitude: 37.129601 Longitude: -80.129424 Accuracy: 11811.0 ft Time: 01-27-2021 11:12:07 AM 12958+00 GAS of RO-287 stream S-Y7</p>		 <p>Latitude: 37.134314 Longitude: -80.137427 Elevation: 2595.8170 ft Accuracy: 41.3 ft Time: 01-27-2021 11:13:49 AM 12958+50 GAS of RO-287 stream S-Y8</p>	
GPS Location	See pic for GPS location	GPS Location	See pic for GPS location
Field Station#	12958+00	Field Station#	12958+50
Pic 7 Desc.	Stream S-Y7 on the downstream side of the ROW.	Pic 8 Desc.	Stream S-Y8 on the downstream side of the ROW.
 <p>Latitude: 37.134445 Longitude: -80.137896 Elevation: 2326.612148 ft Accuracy: 119.8 ft Time: 01-27-2021 11:39:19 AM 12960+50 GAS of RO-287</p>		 <p>Latitude: 37.131417 Longitude: -80.137896 Elevation: 2691.454 ft Accuracy: 65.0 ft Time: 01-27-2021 12:36:36 PM 12970+50 CIS of RO-288</p>	
GPS Location	See pic for GPS location	GPS Location	See pic for GPS location
Field Station#	12960+50	Field Station#	12970+50
Pic 9 Desc.	Current ROW conditions on the GAS of RO-287.	Pic 10 Desc.	No maintenance issues or impacts observed on the CIS of RO-288.
 <p>Latitude: 37.132159 Longitude: -80.137734 Elevation: 2743.31826 ft Accuracy: 159.1 ft Time: 01-27-2021 12:35:42 PM 12966+50 CIS of RO-288</p>		 <p>Latitude: 37.132513 Longitude: -80.137812 Elevation: 2798.37173 ft Accuracy: 282.5 ft Time: 01-27-2021 12:37:10 PM 12965+00 GAS of RO-287</p>	
GPS Location	See pic for GPS location	GPS Location	See pic for GPS location
Field Station#	12966+50	Field Station#	12965+00
Pic 11 Desc.	Waterbars, sumps and end treatments remain in compliance on the CIS of RO-288.	Pic 12 Desc.	No maintenance issues or impacts observed on the GAS of RO-287.

AFE 124300138	Date/Time 1/27/2021 3:50 PM	Report #
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Pictures



GPS Location	See pic for GPS location
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GPS Location	See pic for GPS location
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Field Station#	12994+30
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Field Station#	13015+00
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Pic 13 Desc.	GAS of the US-221 road crossing.
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Pic 14 Desc.	The BRP motorway from the GAS.
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Insert image here

GPS Location	See pic for GPS location
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GPS Location	
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Field Station#	13017+50
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Field Station#	
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Pic 15 Desc.	Wooded portion of the BRP.
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Pic 16 Desc.	
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Insert image here

Insert image here

GPS Location	
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GPS Location	
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Field Station#	
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Field Station#	
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Pic 17 Desc.	
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Pic 18 Desc.	
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Visual Site Inspection Report

Project Name H-600 Pipeline Spread H		AFE 124300138	Spread H-600 Pipeline Spread H
Contractor Precision		Report # 19492	
Inspector Norm Kitchen		Date/Time 1/27/2021 5:00 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 13316+21	
State VA	Inspection Area Partial	Station End 13422+00	
County Franklin	Ground Muddy	Temperature (°F) 45.00	
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	13370+50-13371+00, P1 silt fence		
Silt Fence (Filter Fabric Fence)	Communication	13415+00, repair P1 silt fence		
Silt Fence (Reinforce Filter Fence)	Communication	13420+00 repair super silt fence		
Sump Pit	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Communication	13411+00, stabilize loose soils		

- 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	1/27/2021 5:00 PM	Report #	19492
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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	Rock Construction Entrance		

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

Eleven punchlist items have been completed since last inspection, six internal items and five DEQ (MBP) items: Station 13325+30 (at Waterbody S-GH14), Geo-technical fabric on bridge has been cleaned out. Station 13354+30, P1 silt fence has been repaired. Station 13354+60, P1 silt fence has been repaired. Station 13355+95, super silt fence has been repaired. Station 13355+95, P1 silt fence has been repaired. Station 13412+00, compost filter sock has been repaired. Station 13347+00 (DEQ), soils have been stabilized. Station 13354+00 (DEQ), compost filter sock repaired. Station 13359+03 (DEQ), compost filter sock replaced. Station 13361+00 (DEQ), erosion repaired and soils stabilized. Station 13405+00 (DEQ), compost filter repaired.

Comments (Reference above questions as appropriate.)

Environmental Inspector (EI) attended the daily 6:30am online inspector's "Zoom" meeting and daily 7:00am online construction "Zoom" meeting.

EI performed SWPPP inspection with EI Dawn McCullough for the section between GAS Wades Gap Road and GAS Cahas Mountain Road (stations 13316+21 to 13422+00). EIs inspected the following resources: S-GH15, S-GH14, S-GH11, S-GH9, S-RR08, S-RR09, S-RR11, S-IJ1, W-IJ1, S-IJ2, W-IJ2, and S-IJ3. All resources are free of any impacts and have been "buttoned up" for winter stabilization. All bridges, buffer zones, and erosion control devices (ECDs) are in satisfactory condition. There is no permanent restoration in this section. The temporary stabilization is in satisfactory condition.

Precision construction crews did not work in this section today.

This section of right of way received 0.1" precipitation in the last 24 hours and has received 1.6" precipitation for the week thus far.

Four new internal 72 hour punchlist items were added today (see photos below): ST. 13370+50 - 13371+00, repair P1 silt fence where trees have fallen on the fence. ST. 13411+00, stabilize loose soils on slope. ST. 13415+00, repair P1 silt fence. ST. 13420+00 repair super silt fence.

ROW remains stable throughout the inspection area. With the exception of punchlist items mentioned above, observed erosion control devices (ECDs) and best management practices (BMPS) are in satisfactory condition and continue to function properly.

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	1/27/2021 5:00 PM	Report #	
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Pictures



GPS Location	See Above	GPS Location	See Above
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Field Station#	13321+47	Field Station#	13325+30
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Pic 1 Desc.	Overview of Waterbody S-GH15. ECDs are functional and ROW is stable.	Pic 2 Desc.	Overview of Waterbody S-GH14. ECDs are functional and ROW is stable.
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GPS Location	See Above	GPS Location	See Above
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Field Station#	13334+17	Field Station#	13337+13
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Pic 3 Desc.	Overview of Waterbody S-GH11. ECDs are functional and ROW is stable.	Pic 4 Desc.	Overview of Waterbody S-GH9. ECDs are functional and ROW is stable.
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GPS Location	See Above	GPS Location	See Above
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Field Station#	13347+80	Field Station#	13348+46
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Pic 5 Desc.	ROW Overview. ECDs are functional and ROW is stable.	Pic 6 Desc.	Overview of Waterbody S-RR08. ECDs are functional and ROW is stable.
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AFE	124300138	Date/Time	1/27/2021 5:00 PM	Report #	
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Pictures



GPS Location	See Above
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Field Station#	13352+23
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Pic 7 Desc.	Overview of Waterbody S-RR09. ECDs are functional and ROW is stable.
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GPS Location	See Above
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Field Station#	13354+00
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Pic 8 Desc.	ROW Overview. ECDs are functional and ROW is stable.
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GPS Location	See Above
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Field Station#	13355+90
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Pic 9 Desc.	Overview of private road crossing ROW. ECDs are functional and ROW is stable.
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GPS Location	See Above
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Field Station#	13358+64
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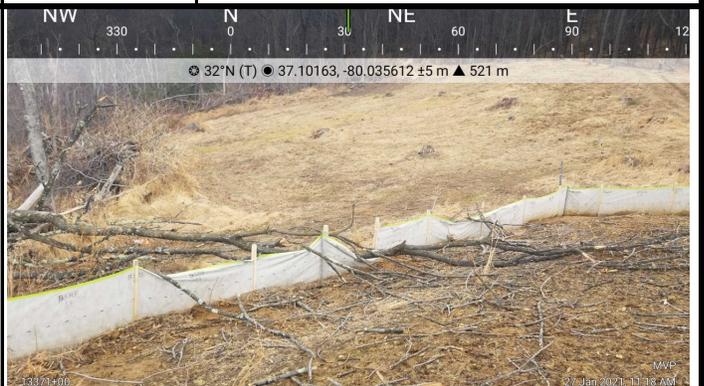
Pic 10 Desc.	Overview of Waterbody S-RR11. ECDs are functional and ROW is stable.
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GPS Location	See Above
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Field Station#	13366+00
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Pic 11 Desc.	ROW Overview. ECDs are functional and ROW is stable.
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GPS Location	See Above
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Field Station#	13371+00
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Pic 12 Desc.	Internal 72 hour punchlist item: Repair P1 silt fence that trees have fallen on. Station 13370+50 - 13371+00.
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Pictures

	
GPS Location See Above	GPS Location See Above
Field Station# 13386+50	Field Station# 13411+00
Pic 13 Desc. ROW Overview. ECDs are functional and ROW is stable.	Pic 14 Desc. Internal 72 hour punchlist item: Stabilize loose soils on slope.
	
GPS Location See Above	GPS Location See Above
Field Station# 13413+13	Field Station# 13415+00
Pic 15 Desc. Overview of Waterbody S-IJ1. ECDs are functional and ROW is stable.	Pic 16 Desc. Internal 72 hour punchlist item: Repair P1 silt fence.
	
GPS Location See Above	GPS Location See Above
Field Station# 13416+50	Field Station# 13420+00
Pic 17 Desc. ROW Overview. ECDs are functional and ROW is stable.	Pic 18 Desc. Internal 72 hour punchlist item: Repair super silt fence.



Visual Site Inspection Report

Project Name H-600 Pipeline Spread H		AFE 124300138	Spread H-600 Pipeline Spread H
Contractor Precision		Report # 19521	
Inspector John Brcic		Date/Time 1/28/2021 1:42 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 12284+75	
State VA	Inspection Area Partial	Station End 12443+75	
County Montgomery	Ground Frozen	Temperature (°F) 30.00	
Municipality N/A	Weather Below Freezing Temp	Rain Gauge (in) 0.50	
			Rain Accumulation Time (days) 1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			
Sump Pit	Acceptable			
Sensitive Resource Buffer	Acceptable			
Cleanwater Diversion Pipe	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 1/28/2021 1:42 PM	Report # 19521
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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.

Station 12284+75 to 12443+75.....Activity since last SWPPP inspection. There have been no remedial measures taken in this inspection area since the previous SWPPP inspection.

Comments (Reference above questions as appropriate.)

A SWPPP inspection was performed today between the right-of-way(ROW) crossing on access road MVP-MN-276.03 and Highway 11, stations 12284+75 to 12443+75. Included in today's inspection were streams S-OO16, S-NN19, and S-NN16. No impacts or any other deficiencies were observed at any of these streams or their corresponding buffer zones. Much of this inspection area was blanketed with snow overnight, so the ground and a significant portion of erosion control devices(ECDs) were obscured by the snow cover. As the temperature remained below freezing all day, there was little to no runoff occurring. ECDs that were not obscured by snow were all in satisfactory condition. There were no erosion issues observed anywhere on the ROW today. Due to slippery conditions throughout the area, Precision crews were not working today, so there was no activity occurring anywhere.

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 1/28/2021 1:42 PM		Report #	
Pictures					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12284+75		Field Station#	12295+00	
Pic 1 Desc.	ECDs in satisfactory condition at the ROW crossing on access road MVP-MN-276.03.		Pic 2 Desc.	Waterbars in good repair through the "Big V".	
GPS Location	See photo		GPS Location	See photo	
Field Station#	12296+00		Field Station#	12302+00	
Pic 3 Desc.	ROW snow covered and stable through the "Big V".		Pic 4 Desc.	ROW stable and snow covered between Reese Mountain and I-81?	
GPS Location	See photo		GPS Location	See photo	
Field Station#	12375+00		Field Station#	12378+00	
Pic 5 Desc.	ROW stable on both sides of I-81.		Pic 6 Desc.	ROW stable on coming in side and going away side of Cannery Road.	

AFE 124300138		Date/Time 1/28/2021 1:42 PM	Report #
Pictures			
 <p>DIRECTION SE (T) 37.24444°N 080.20726°W ACCURACY 19 m DATUM WGS84 2021-01-28 12:50:39-05:00</p>		 <p>DIRECTION W (T) 37.24431°N 080.20719°W ACCURACY 18 m DATUM WGS84 2021-01-28 12:51:35-05:00</p>	
GPS Location	See photo	GPS Location	See photo
Field Station#	12379+50	Field Station#	12380+04
Pic 7 Desc.	Bridge, buffer zone and ECDs in satisfactory condition at stream S-NN19.	Pic 8 Desc.	Stream S-NN19, facing west, downstream
 <p>DIRECTION NW (T) 37.24410°N 080.20688°W ACCURACY 19 m DATUM WGS84 2021-01-28 12:52:55-05:00</p>		 <p>DIRECTION SW (T) 37.24376°N 080.20649°W ACCURACY 12 m DATUM WGS84 2021-01-28 12:54:29-05:00</p>	
GPS Location	See photo	GPS Location	See photo
Field Station#	12380+75	Field Station#	12383+00
Pic 9 Desc.	Cannery Road crossing in satisfactory condition.	Pic 10 Desc.	Clean water diversion channel is well vegetated and stable.
 <p>DIRECTION NE (T) 37.23993°N 080.19940°W ACCURACY 10 m DATUM WGS84 2021-01-28 13:10:19-05:00</p>		 <p>DIRECTION W (T) 37.23340°N 080.20537°W ACCURACY 346 m DATUM WGS84 2021-01-28 13:19:59-05:00</p>	
GPS Location	See photo	GPS Location	See photo
Field Station#	12409+40	Field Station#	12417+00
Pic 11 Desc.	This clean water diversion pipe inlet on the coming in side of MLV-27 is in good condition and functioning properly.	Pic 12 Desc.	Waterbars are in satisfactory condition and functioning properly on the slope leading down to access road MVP-MN-279.

AFE 124300138		Date/Time 1/28/2021 1:42 PM	Report #
Pictures			
 <p>DIRECTION N (T) 37.23686°N 080.19956°W ACCURACY 48 m DATUM WGS84 2021-01-28 13:24:40-05:00</p>		 <p>DIRECTION W (T) 37.23655°N 080.19946°W ACCURACY 7 m DATUM WGS84 2021-01-28 13:25:13-05:00</p>	
GPS Location	See photo	GPS Location	See photo
Field Station#	12419+00	Field Station#	12423+00
Pic 13 Desc.	The slope on the coming in side of access road MVP-MN-279 remains stable.	Pic 14 Desc.	P1 silt fence in good condition on the coming in side of the railroad tracks next to MVP-MN-279.
 <p>DIRECTION SW (T) 37.23605°N 080.19925°W ACCURACY 14 m DATUM WGS84 12424+00: RCE on GAS in good repair 2021-01-28 12:06:43-05:00</p>		 <p>DIRECTION SE (T) 37.23465°N 080.19885°W ACCURACY 10 m DATUM WGS84 Environmental 12429+50 2021-01-28 12:12:58-05:00</p>	
GPS Location	See photo	GPS Location	See photo
Field Station#	12424+00	Field Station#	12429+50
Pic 15 Desc.	The RCE on the going away side of access road MVP-MN-279 is in satisfactory condition and free of sediment.	Pic 16 Desc.	Clean water diversion pipe inlet is in satisfactory condition between access road MVP-MN-279 and the Roanoke River.
 <p>DIRECTION NE (T) 37.23323°N 080.19808°W ACCURACY 9 m DATUM WGS84 Environmental 12435+50 2021-01-28 11:34:24-05:00</p>		 <p>DIRECTION W (T) 37.23242°N 080.19893°W ACCURACY 18 m DATUM WGS84 Environmental 12441+00 2021-01-28 11:36:10-05:00</p>	
GPS Location	See photo	GPS Location	See photo
Field Station#	12435+50	Field Station#	12441+00
Pic 17 Desc.	Stream S-NN16, Roanoke River, facing northeast from Lafayette Road	Pic 18 Desc.	ROW stable between Lafayette Road and Highway 11.



Visual Site Inspection Report

Project Name H-600 Pipeline Spread H		AFE 124300138	Spread H-600 Pipeline Spread H
Contractor Precision		Report # 19502	
Inspector Pat Davis		Date/Time 1/28/2021 4:00 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	+0
State VA	Inspection Area Partial	Station End	+0
County Montgomery	Ground Frozen	Temperature (°F)	32.00
Municipality N/A	Weather Cloudy	Rain Gauge (in)	0.30
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			

- 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? | 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 1/28/2021 4:00 PM	Report # 19502
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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.

Comments (Reference above questions as appropriate.)

(Summary Spread 9) EI preformed SWPPP Inspection on Yard MVP-PY-006. Check the rain gauge in yard MVP-PY-006 and found 0.3 rainfall. Both the rock entrances were in good condition. No sediment on the stone. The containments and trays under the toilets were in good condition. The triple stack compost filter sock along the yard LOD was functioning, but showing signs of weathering. Vegetation has over grown the sock along much of the LOD. The boundary flagging, marking the 100 foot buffer boundary and the signage were in place for the feature W-008. The triple stack compost filter sock along the south edge of feature W-008 was in good condition, but over grown with vegetation. The secondary containment's under the light plants were in good condition, free of stormwater. The four poly lined/rock berm containments were holding stormwater. EI inspected for fluid deposits around the remaining pieces of equipment, parked trucks, and UTV's stored in the yard. No new fluid deposits were located under the equipment. The leaky equipment have containments in place. No vandalism to the equipment was observed. No fluid or deposits around hazardous waste dumpsters west of the mechanics building. EI observed no loose trash in the yard or around the dumpsters. No debris or fluids were observed around the hazardous materials dumpsters. No fuel spills were located on either side of the Blue Bulk fuel tanks. The containment under the DEF container was in good condition, free of stormwater. The secondary containment was on site for tankers to park on during the off loading fuel at both the Blue Bulk Fuel tank and Off Road Fuel tanks. The Blue Bulk fuel tanks were inspected for leaky internal fittings. No leaky internal fittings were found. The containment around the Blue Bulk Fuel Tank was holding stormwater, and ice a sheen was noted. EI inspected the nozzles, swivel fittings on both side of the Blue Bulk Fuel tanks. The nozzles and fittings were in good condition with no leaks. The black plastic drip pans were in place inside the containment at each nozzle for use when refueling. The Off Road Fuel unit containment was holding stormwater, and ice a sheen was noted. EI checked the internal drip tray and internal fittings in the Off Road bulk fuel unit. The drip tray was holding some fluid, and no leaky internal fittings were noted. The restoration supplies were covered and protected from the weather. EI check the condition of the posted project documents at the main entrance of the yard. No other environmental issues were noted during today's 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 1/28/2021 4:00 PM		Report #	
Pictures					
 <p>DIRECTION SW (M) +37.23520° -080.22998° ACCURACY 33 ft DATUM WGS84</p> <p>MVP-PY-006_012821 Condition of west rock entrance 2021-01-28 07:48:08-05:00</p>		 <p>DIRECTION N (M) +37.23543° -080.22965° ACCURACY 33 ft DATUM WGS84</p> <p>MVP-PY-006_012821 Condition of trays & containment 2021-01-28 07:48:47-05:00</p>			
GPS Location MVP-PY-006 See photo for gps data		GPS Location MVP-PY-006 See photo for gps data			
Field Station# +0		Field Station# +0			
Pic 1 Desc. Condition of west rock entrance. No sediment on stone. Looking SW.		Pic 2 Desc. Condition of trays and containment under toilets. Looking N.			
 <p>DIRECTION E (M) +37.23586° -080.22911° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_012821 Condition of CFS LOD 2021-01-28 07:50:21-05:00</p>		 <p>DIRECTION E (M) +37.23572° -080.22873° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_012821 Condition of signage & CFS at feature 2021-01-28 07:51:13-05:00</p>			
GPS Location MVP-PY-006 See photo for gps data		GPS Location MVP-PY-006 See photo for gps data			
Field Station# +0		Field Station# +0			
Pic 3 Desc. Condition of compost filter sock along north LOD. Looking E.		Pic 4 Desc. Condition of compost filter sock and signage along feature W-CV21B. Looking E.			
 <p>DIRECTION SE (M) +37.23553° -080.22861° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_012821 Condition of containment 2021-01-28 07:51:52-05:00</p>		 <p>DIRECTION SE (M) +37.23451° -080.22847° ACCURACY 98 ft DATUM WGS84</p> <p>MVP-PY-006_012821 Condition of containment 2021-01-28 07:54:22-05:00</p>			
GPS Location MVP-PY-006 See photo for gps data		GPS Location MVP-PY-006 See photo for gps data			
Field Station# +0		Field Station# +0			
Pic 5 Desc. Condition of containment under light plant. Looking SE.		Pic 6 Desc. Condition of containment. Holding stormwater and ice. Looking SE.			

AFE 124300138	Date/Time 1/28/2021 4:00 PM	Report #
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Pictures

<p>DIRECTION W (M) +37.23437° ACCURACY 16 ft -080.22804° DATUM WGS84</p>  <p>MVP-PY-006_012821 Check stored equipment for new ... 2021-01-28 07:54:43-05:00</p>		<p>DIRECTION SE (M) +37.23448° ACCURACY 16 ft -080.22854° DATUM WGS84</p>  <p>MVP-PY-006_012821 Containment under stored equipment 2021-01-28 08:01:40-05:00</p>	
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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.	Check stored equipment for new leaks. No new fluid leaks found. Looking SW.	Pic 8 Desc.	Condition of containment under stored equipment. Looking SE.

<p>DIRECTION NE (M) +37.23429° ACCURACY 33 ft -080.22772° DATUM WGS84</p>  <p>MVP-PY-006_012821 Containment under stored vehicle 2021-01-28 08:06:24-05:00</p>		<p>DIRECTION NE (M) +37.23415° ACCURACY 16 ft -080.22713° DATUM WGS84</p>  <p>MVP-PY-006_012821 No deposits around hazardous waste ... 2021-01-28 08:07:20-05:00</p>	
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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.	Condition of containment under stored vehicle. Looking NE.	Pic 10 Desc.	No deposits or fluids around hazardous waste dumpsters west of the mechanics building. Looking NE.

<p>DIRECTION SW (M) +37.23569° ACCURACY 16 ft -080.22655° DATUM WGS84</p>  <p>MVP-PY-006_012821 No loose trash around dumpsters 2021-01-28 08:09:52-05:00</p>		<p>DIRECTION SW (M) +37.23554° ACCURACY 16 ft -080.22668° DATUM WGS84</p>  <p>MVP-PY-006_012821 No deposits around hazardous waste ... 2021-01-28 08:10:07-05:00</p>	
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GPS Location	MVP-PY-006 See photo for gps data	GPS Location	MVP-PY-006 See photo for gps data
Field Station#	+0	Field Station#	+0
Pic 11 Desc.	No loose trash around dumpsters. Looking SW.	Pic 12 Desc.	No deposits or fluids around hazardous waste dumpsters. Looking SW.

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Pictures

<p>DIRECTION W (M) +37.23575° -080.22681° ACCURACY 16 ft DATUM WGS84</p>  <p>MVP-PY-006_012821 Secondary containment on site for tankers 2021-01-28 08:10:49-05:00</p>	<p>DIRECTION W (M) +37.23571° -080.22678° ACCURACY 16 ft DATUM WGS84</p>  <p>MVP-PY-006_012821 No leaky internal fittings 2021-01-28 08:11:37-05:00</p>
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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. Secondary containment on site for tankers offloading fuel. Looking W.	Pic 14 Desc. Blue Bulk Fuel tanks no leaky internal fittings. Looking W.

<p>DIRECTION N (M) +37.23570° -080.22677° ACCURACY 16 ft DATUM WGS84</p>  <p>MVP-PY-006_012821 Condition of containment 2021-01-28 08:11:52-05:00</p>	<p>DIRECTION W (M) +37.23558° -080.22695° ACCURACY 16 ft DATUM WGS84</p>  <p>MVP-PY-006_012821 Condition of internal drip pan 2021-01-28 08:14:00-05:00</p>
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GPS Location MVP-PY-006 See photo for gps data	GPS Location MVP-PY-006 See photo for gps data
Field Station# +0	Field Station# +0
Pic 15 Desc. Blue Bulk Fuel tanks containment holding stormwater and ice. Looking N.	Pic 16 Desc. Off Road Fuel unit condition of internal drip pan. Looking W.

<p>DIRECTION NW (M) +37.23558° -080.22695° ACCURACY 16 ft DATUM WGS84</p>  <p>MVP-PY-006_012821 No leaky internal fittings 2021-01-28 08:14:07-05:00</p>	<p>DIRECTION NE (M) +37.23558° -080.22681° ACCURACY 16 ft DATUM WGS84</p>  <p>MVP-PY-006_012821 Restoration supplies covered 2021-01-28 08:16:05-05:00</p>
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GPS Location MVP-PY-006 See photo for gps data	GPS Location MVP-PY-006 See photo for gps data
Field Station# +0	Field Station# +0
Pic 17 Desc. Off Road Fuel unit no leaky internal fittings. Looking NW.	Pic 18 Desc. Restoration supplies covered and protected from the elements. Looking NE.



Visual Site Inspection Report

Project Name H-600 Pipeline Spread H		AFE 124300138	Spread H-600 Pipeline Spread H
Contractor Precision		Report # 19503	
Inspector Pat Davis		Date/Time 1/28/2021 4:00 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	+0
State VA	Inspection Area Partial	Station End	+0
County Roanoke	Ground Frozen	Temperature (°F)	32.00
Municipality N/A	Weather Cloudy	Rain Gauge (in)	0.50
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			

- 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? | 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 1/28/2021 4:00 PM	Report # 19503
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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.

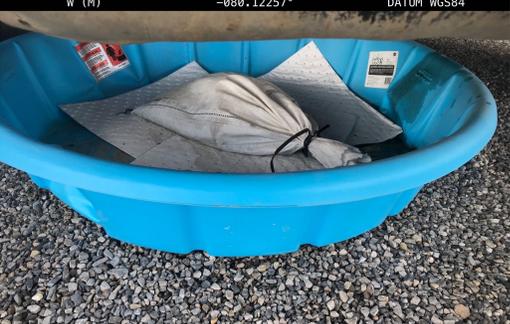
Contractor continues to pick up and remove loose trash. Crews cleaning up fluid deposits on the stone and place secondary containments when needed. Crews continue to pump stormwater from containments as needed. Crew Preform maintenance on stone when needed. Crews preform maintenance on compost filter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

Comments (Reference above questions as appropriate.)

(Summary Spread 10) EI preformed SWPPP Inspection on Yard MVP-LY-049. Check MVP-LY-049 Check raingauge and found 0.5 inches of rainfall. Both rock entrances were in good condition, no sediment on the stone. The Compost filter sock, safety fence, signage, and buffers at features W-CV21A, W-CV21B was functioning and being observed by contractor. The landowner has cleared brush and opened a new soil pile a few feet north of feature W-CV21A. The new soil pile is not project related however it is on property the project has rented. The landowner used equipment approximately 66 feet west of the feature W-CV21B, leaving the soil disturbed. This area has not been stabilized. The landowner has used equipment next to the compost filter sock and feature W-CV21B leaving the area disturbed. The area has not been stabilized. No impacts to feature. EI will continue to monitor daily. EI check the equipment stored in the yard for leaks. No new leaks found. Containments have been placed under equipment with fluid drips. No vandalism to the equipment was noted. The compost filter sock around the sand pile was in place and functioning. EI checked the boundary of the LOD and found the triple stack compost filter sock and the safety fence were functioning, but showing signs of weathering. Grasses and other vegetation have over grown the compost filter sock along much the LOD. EI check the stored and parked trucks for new leaks. No new leaks located. Containments have been placed under vehicles found to be dripping fluids. The containments under the light plants were in good condition, free of stormwater. EI check the amount of debris in the temporary trash transfer pit. The debris was inside the boundary of the pit. The containments and trays under the toilets were in good condition. EI inspected around the three hazardous waste dumpsters, no leaks or debris were observed around the dumpsters. EI observed no loose trash in the yard, or around the south dumpsters. The restoration supplies were covered and protected from the elements. The barrel of toilet chemical was in secondary containment, holding some stormwater. Security was on site. No other environmental issues were noted during today's 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 1/28/2021 4:00 PM		Report #	
Pictures					
 <p>DIRECTION SW (M) +37.27195° -080.12286° ACCURACY 33 ft DATUM WGS84</p> <p>MVP-LY-049_012821 Condition of rock entrance 2021-01-28 08:52:15-05:00</p>		 <p>DIRECTION SW (M) +37.27045° -080.12460° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_012821 Landowner disturbance along feature 2021-01-28 09:13:55-05:00</p>			
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. Condition of north rock entrance. No sediment on stone. Looking SW.		Pic 2 Desc. Landowner soil disturbance along north edge of feature W-CV21A. Looking SW.			
 <p>DIRECTION SW (M) +37.27044° -080.12456° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_012821 Landowner disturbance within 66' of feature 2021-01-28 09:14:23-05:00</p>		 <p>DIRECTION S (M) +37.27042° -080.12469° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_012821 Landowner disturbance along CFS & feature 2021-01-28 09:14:58-05:00</p>			
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. Landowner soil disturbance within 66' and 120' west of feature W-CV21B. Areas not stabilized. No impacts. Looking SW.		Pic 4 Desc. Landowner soil disturbance along compost filter sock and feature W-CV21B. Area not stabilized. No impacts. Looking S.			
 <p>DIRECTION NW (M) +37.27351° -080.11833° ACCURACY 1.00 mi DATUM WGS84</p> <p>MVP-LY-049_012821 Containment under stored equipment 2021-01-28 09:17:36-05:00</p>		 <p>DIRECTION S (M) +37.27055° -080.12384° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_012821 Containment under stored equipment 2021-01-28 09:17:43-05:00</p>			
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. Condition of containment under stored equipment. Looking NW.		Pic 6 Desc. Condition of containment under stored equipment. Looking S.			

AFE 124300138		Date/Time 1/28/2021 4:00 PM		Report #	
Pictures					
DIRECTION W (M) +37.26934° -080.12365° ACCURACY 16 ft DATUM WGS84 		DIRECTION W (M) +37.26899° -080.12354° ACCURACY 33 ft DATUM WGS84 			
MVP-LY-049_012821 Condition of CFS around sand pile 2021-01-28 09:20:11-05:00		MVP-LY-049_012821 Condition of CFS & safety fence 2021-01-28 09:22:11-05:00			
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.	Condition of compost filter sock around sand pile. Looking W.		Pic 8 Desc.	Condition of compost filter sock and safety fence along south LOD. Looking W.	
DIRECTION SE (M) +37.26905° -080.12348° ACCURACY 16 ft DATUM WGS84 		DIRECTION N (M) +37.27955° -080.12574° ACCURACY 0.25 mi DATUM WGS84 			
MVP-LY-049_012821 Condition of CFS & safety fence 2021-01-28 09:22:16-05:00		MVP-LY-049_012821 Condition of containment under ... 2021-01-28 09:25:12-05:00			
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.	Condition of compost filter sock and safety fence along south LOD. Looking SE.		Pic 10 Desc.	Condition of containment under stored vehicle. Looking N.	
DIRECTION N (M) +37.26984° -080.12252° ACCURACY 98 ft DATUM WGS84 		DIRECTION W (M) +37.27010° -080.12257° ACCURACY 16 ft DATUM WGS84 			
MVP-LY-049_012821 Containment under stored vehicle 2021-01-28 09:25:41-05:00		MVP-LY-049_012821 Containment under stored vehicle 2021-01-28 09:26:02-05:00			
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.	Condition of containment under stored vehicle. Looking N.		Pic 12 Desc.	Condition of containment under stored vehicle. Looking W.	

AFE 124300138	Date/Time 1/28/2021 4:00 PM	Report #
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Pictures

 <p>DIRECTION NW (M) +37.27039° -080.12346° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_012821 Condition of containment 2021-01-28 09:28:41-05:00</p>	 <p>DIRECTION NW (M) +37.27042° -080.12345° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_012821 Condition of temporary trash 2021-01-28 09:28:49-05:00</p>
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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. Condition of containment under light plant. Free of stormwater. Looking NW.	Pic 14 Desc. Debris inside boundary of pit. Looking NW.

 <p>DIRECTION NE (M) +37.27067° -080.12333° ACCURACY 33 ft DATUM WGS84</p> <p>MVP-LY-049_012821 Condition of trays & containment 2021-01-28 09:29:55-05:00</p>	 <p>DIRECTION N (M) +37.27055° -080.12259° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_012821 No deposits around hazardous waste 2021-01-28 09:31:01-05:00</p>
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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. Condition of trays and containment under toilets. Looking NE.	Pic 16 Desc. No deposits or fluids around hazardous waste dumpsters. Looking NW.

 <p>DIRECTION SE (M) +37.27036° -080.12150° ACCURACY 33 ft DATUM WGS84</p> <p>MVP-LY-049_012821 No loose trash around south dumpsters 2021-01-28 09:32:03-05:00</p>	 <p>DIRECTION S (M) +37.27033° -080.12150° ACCURACY 33 ft DATUM WGS84</p> <p>MVP-LY-049_012821 Restoration supplies covered 2021-01-28 09:32:23-05:00</p>
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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. No loose trash around south dumpsters. Looking SE.	Pic 18 Desc. Restoration supplies covered and protected from the elements. Looking S.



Visual Site Inspection Report

Project Name H-600 Pipeline Spread H		AFE 124300138	Spread H-600 Pipeline Spread H
Contractor Precision		Report # 19520	
Inspector Joe Scott		Date/Time 1/28/2021 5:28 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	13024+00
State VA	Inspection Area Partial	Station End	13122+00
County Franklin	Ground Frozen	Temperature (°F)	28.00
Municipality N/A	Weather Below Freezing Temp	Rain Gauge (in)	0.50
			Rain Accumulation Time (days) 1.00

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

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

- 5. Site Conditions**
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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) | No |

AFE 124300138	Date/Time 1/28/2021 5:28 PM	Report # 19520
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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.)

Traveled to Honeysuckle Road and reported the precipitation accumulation total from the rain gauge. 0.5" total precipitation after melting snow and ice. Traveled to access road FR-289 and reported the precipitation accumulation total from the rain gauge for Callaway Road. 0.5" total precipitation after melting snow and ice. Performed the VADEQ SWPPP inspection of the ROW from 13024+00 to 13122+00. The ROW is covered with snow and ice from the overnight weather event. Steep slopes were inspected from a distance due to unsafe ice, slick conditions. Stream crossings S-G24, S-G25, S-H1, S-G26, S-G27, S-RR18, S-RR16 and S-EF17 were included in the inspection. No stream or wetland impacts were observed today. The ROW from 13024+00 to 13044+00 and 13061+00 to 13064+00 remains in temporary stabilization. No maintenance issues or impacts were found in the area. The restored portions of the ROW from 13044+00 to 13061+00 and 13064+00 to 13113+00 remains in compliance and no maintenance issues or impacts were observed. From 13113+00 to 13122+00 the ROW has been stabilized. No maintenance issues or impacts were found in the area. All observed ECD's, BMP's, temporary and permanent stabilization remain in acceptable conditions.

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.

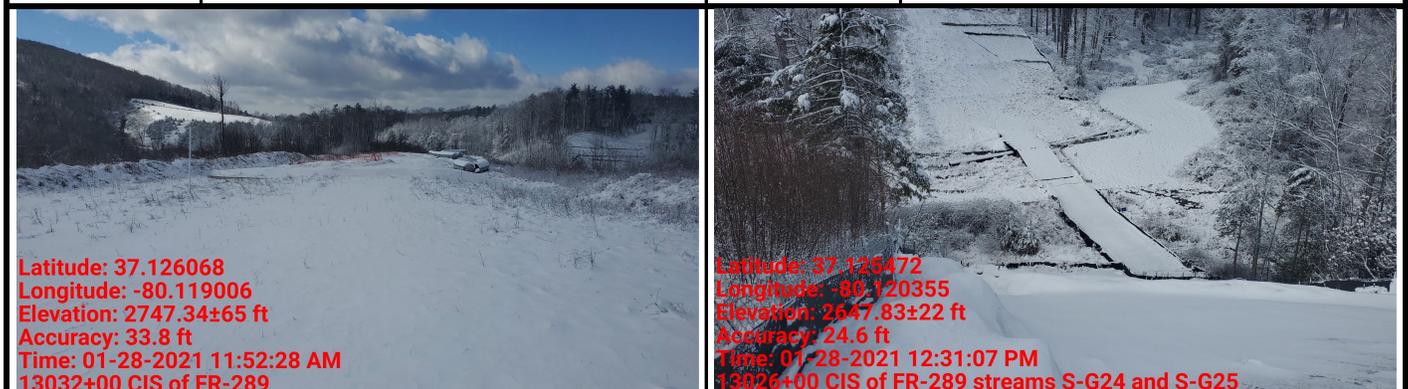
Pictures



GPS Location See pic for GPS location	GPS Location See pic for GPS location
Field Station# 12690+00	Field Station# 12690+00
Pic 1 Desc. Honeysuckle Road rain gauge.	Pic 2 Desc. 0.5" total precipitation after melting snow and ice.



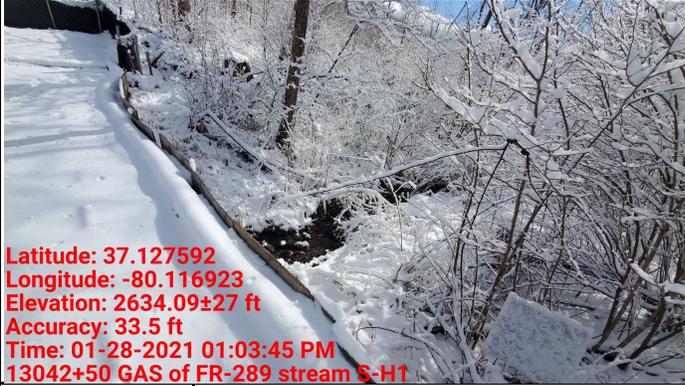
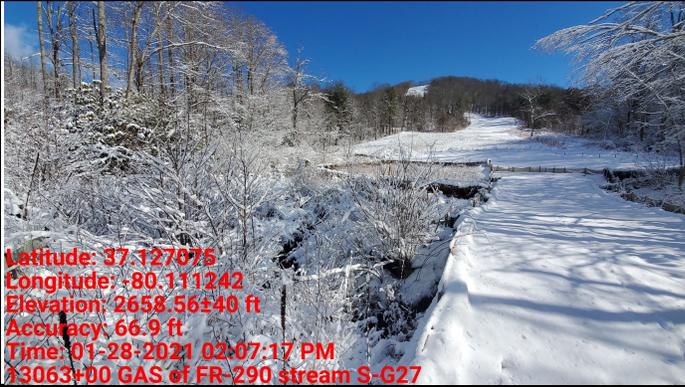
GPS Location See pic for GPS location	GPS Location See pic for GPS location
Field Station# 13033+59	Field Station# 13033+59
Pic 3 Desc. Callaway Road rain gauge.	Pic 4 Desc. 0.5" total precipitation after melting snow and ice.



GPS Location See pic for GPS location	GPS Location See pic for GPS location
Field Station# 13032+00	Field Station# 13026+00
Pic 5 Desc. Current ROW conditions on the CIS of FR-289.	Pic 6 Desc. Streams S-G24 and S-G25 on the GAS of the BRP.

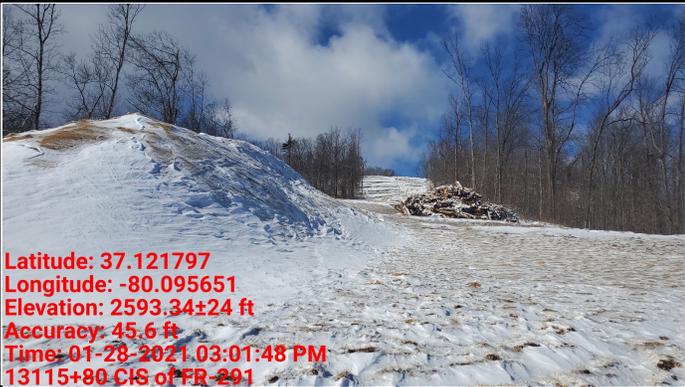
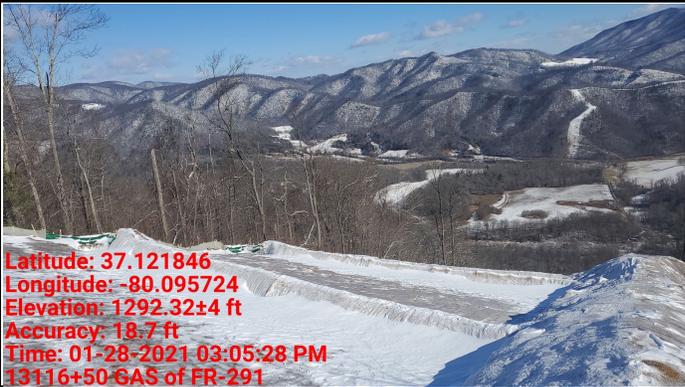
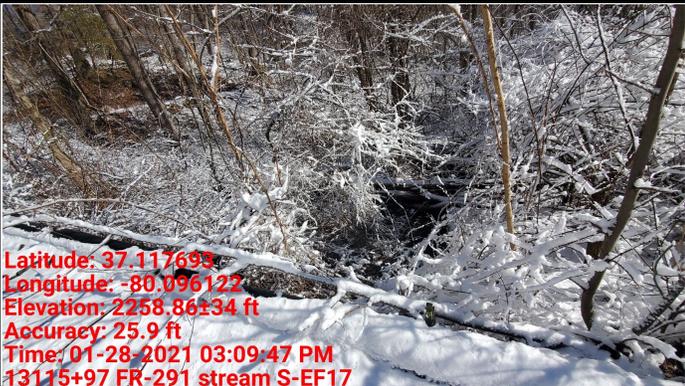
AFE 124300138	Date/Time 1/28/2021 5:28 PM	Report #
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Pictures

 <p>Latitude: 37.127806 Longitude: -80.116376 Elevation: 2667.32±49 ft Accuracy: 79.4 ft Time: 01-28-2021 01:02:48 PM 13043+00 GAS of FR-289 stream S-H1</p>	 <p>Latitude: 37.127592 Longitude: -80.116923 Elevation: 2634.09±27 ft Accuracy: 33.5 ft Time: 01-28-2021 01:03:45 PM 13042+50 GAS of FR-289 stream S-H1</p>
GPS Location See pic for GPS location	GPS Location See pic for GPS location
Field Station# 13043+00	Field Station# 13042+50
Pic 7 Desc. Stream S-H1 upstream of the equipment bridge.	Pic 8 Desc. Stream S-H1 downstream of the equipment bridge.
 <p>Latitude: 37.127669 Longitude: -80.116731 Elevation: 2670.31±23 ft Accuracy: 22.3 ft Time: 01-28-2021 01:00:59 PM 13042+50 CIS of stream S-H1</p>	 <p>Latitude: 37.127055 Longitude: -80.111523 Elevation: 2717.55±60 ft Accuracy: 339.9 ft Time: 01-28-2021 02:04:47 PM 13061+40 CIS of FR-290</p>
GPS Location See pic for GPS location	GPS Location See pic for GPS location
Field Station# 13042+50	Field Station# 13061+40
Pic 9 Desc. Slope on the CIS of stream S-H1	Pic 10 Desc. Slope on the CIS of FR-290.
 <p>Latitude: 37.127031 Longitude: -80.11157 Elevation: 2655.25±38 ft Accuracy: 32.5 ft Time: 01-28-2021 02:06:12 PM 13062+00 GAS of FR-290 stream S-G26</p>	 <p>Latitude: 37.127075 Longitude: -80.111242 Elevation: 2658.56±40 ft Accuracy: 66.9 ft Time: 01-28-2021 02:07:17 PM 13063+00 GAS of FR-290 stream S-G27</p>
GPS Location See pic for GPS location	GPS Location See pic for GPS location
Field Station# 13062+00	Field Station# 13063+00
Pic 11 Desc. Stream S-G26 on the GAS of FR-290.	Pic 12 Desc. Stream S-G27 on the GAS of FR-290.

AFE 124300138	Date/Time 1/28/2021 5:28 PM	Report #
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Pictures

 <p>Latitude: 37.125083 Longitude: -80.113571 Elevation: 2564.7±19 ft Accuracy: 20.3 ft Time: 01-28-2021 02:44:14 PM 13061+44 FR-290 stream S-RR18</p>		 <p>Latitude: 37.123903 Longitude: -80.115595 Elevation: 2533.33±27 ft Accuracy: 21.3 ft Time: 01-28-2021 02:46:00 PM 13061+44 FR-290 stream S-RR16</p>	
GPS Location	See pic for GPS location	GPS Location	See pic for GPS location
Field Station#	13061+44	Field Station#	13061+44
Pic 13 Desc.	Stream S-RR18 on access road FR-290.	Pic 14 Desc.	Stream S-RR16 on access road FR-290.
 <p>Latitude: 37.121797 Longitude: -80.095651 Elevation: 2593.34±24 ft Accuracy: 45.6 ft Time: 01-28-2021 03:01:48 PM 13115+80 CIS of FR-291</p>		 <p>Latitude: 37.121846 Longitude: -80.095724 Elevation: 1292.32±4 ft Accuracy: 18.7 ft Time: 01-28-2021 03:05:28 PM 13116+50 GAS of FR-291</p>	
GPS Location	See pic for GPS location	GPS Location	See pic for GPS location
Field Station#	13115+80	Field Station#	13116+50
Pic 15 Desc.	Stabilized ROW on the CIS of FR-291.	Pic 16 Desc.	Stabilized ROW on the GAS of FR-291.
 <p>Latitude: 37.117693 Longitude: -80.096122 Elevation: 2258.86±34 ft Accuracy: 25.9 ft Time: 01-28-2021 03:09:47 PM 13115+97 FR-291 stream S-EF17</p>		 <p>Latitude: 37.117643 Longitude: -80.096121 Elevation: 2310.89±37 ft Accuracy: 71.9 ft Time: 01-28-2021 03:10:26 PM 13115+97 FR-291 stream S-EF17</p>	
GPS Location	See pic for GPS location	GPS Location	See pic for GPS location
Field Station#	13115+97	Field Station#	13115+97
Pic 17 Desc.	Downstream side of stream S-EF17.	Pic 18 Desc.	Upstream side of stream S-EF17 along FR-291.



Visual Site Inspection Report

Project Name H-600 Pipeline Spread H		AFE 124300138	Spread H-600 Pipeline Spread H
Contractor Precision		Report # 19565	
Inspector John Brcic		Date/Time 1/29/2021 2:58 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 12119+17	
State VA	Inspection Area Partial	Station End 12284+75	
County Montgomery	Ground Frozen	Temperature (°F) 34.00	
Municipality N/A	Weather Sunny	Rain Gauge (in) 0.00	
			Rain Accumulation Time (days) 1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Sensitive Resource Buffer	Acceptable			
Equipment Bridge	Acceptable			
Sediment Trap	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	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 |

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 slope breakers		

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

Stations 12119+17 to 12284+75.....Activity since last SWPPP inspection. A crew performed maintenance to access road MVP-MN-276.03, Reese Mountain Road.

Comments (Reference above questions as appropriate.)

A SWPPP inspection was performed today between Flatwoods Road and the right-of-way(ROW) crossing on MVP-MN-276.03, stations 12119+17 to 12284+75. Included in today's inspection were streams S-C33, S-C36, S-MM31, S-C29, S-C25, S-C24, S-C21 and S-OO11. There were no impacts or any other deficiencies observed at any of these streams or their corresponding buffer zones. The ROW was stable throughout this inspection area. Erosion control devices(ECDs) were all observed to be in good repair and functioning properly. The only activity occurring anywhere within this inspection area was an environmental crew performing maintenance to access road MVP-MN-276.03, Reese Mountain Road. No punch list items were documented through this section of ROW 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 1/29/2021 2:58 PM		Report #	
Pictures					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12121+33		Field Station#	12121+83	
Pic 1 Desc.	Stream S-C33, facing south, downstream		Pic 2 Desc.	Stream S-C36, facing south, downstream	
GPS Location	See photo		GPS Location	See photo	
Field Station#	12125+65		Field Station#	12132+73	
Pic 3 Desc.	Stream S-MM31, facing south, downstream		Pic 4 Desc.	Stream S-C29, facing southwest, downstream	
GPS Location	See photo		GPS Location	See photo	
Field Station#	12148+00		Field Station#	12157+00	
Pic 5 Desc.	The drainage feature between access roads MVP-MN-272 and 273 remains stable.		Pic 6 Desc.	The clean water diversion channel and temporary sediment trap are stable and in good condition.	

AFE	124300138	Date/Time	1/29/2021 2:58 PM	Report #	
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Pictures

			
GPS Location	See photo	GPS Location	See photo
Field Station#	12158+00	Field Station#	12163+05
Pic 7 Desc.	Clean water diversion channel well vegetated and stable, ECDs in satisfactory condition.	Pic 8 Desc.	Stream S-C25, facing southeast, downstream
			
GPS Location	See photo	GPS Location	See photo
Field Station#	12163+50	Field Station#	12166+47
Pic 9 Desc.	Bridge, buffer zone and ECDs in satisfactory condition at stream S-C25.	Pic 10 Desc.	Stream S-C24, facing south, downstream
			
GPS Location	See photo	GPS Location	See photo
Field Station#	12167+00	Field Station#	12170+00
Pic 11 Desc.	Bridge, buffer zone and ECDs in satisfactory condition at stream S-C24.	Pic 12 Desc.	Slope drain in satisfactory condition.

AFE 124300138		Date/Time 1/29/2021 2:58 PM	Report #
Pictures			
GPS Location	See e	GPS Location	See photo
Field Station#	12178+00	Field Station#	12188+40
Pic 13 Desc.	ROW and stockpiles stable	Pic 14 Desc.	The ground is getting denuded and rutted by the AEP contractor on MVP ROW where access road MVP-MN-274 crosses the ROW.
GPS Location	See photo	GPS Location	See photo
Field Station#	12192+50	Field Station#	12196+24
Pic 15 Desc.	Stream S-C21, Bradshaw Creek, facing southeast, downstream	Pic 16 Desc.	Stream S-0011, facing west, upstream
GPS Location	See photo	GPS Location	See photo
Field Station#	12207+00	Field Station#	12230+00
Pic 17 Desc.	First slope going away from access road MVP-MN-275 remains stable.	Pic 18 Desc.	ROW stable on the coming in side of the switchback on Reese Mountain.



Visual Site Inspection Report

Project Name H-600 Pipeline Spread H		AFE 124300138	Spread H-600 Pipeline Spread H
Contractor Precision		Report # 19546	
Inspector Joe Scott		Date/Time 1/29/2021 3:32 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	12638+00
State VA	Inspection Area Partial	Station End	12868+00
County Roanoke	Ground Frozen	Temperature (°F)	26.00
Municipality N/A	Weather Below Freezing Temp	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			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Rock Construction Entrance	Acceptable			
Equipment Bridge	Acceptable			
Compost Filter Sock	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 1/29/2021 3:32 PM	Report # 19546
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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.

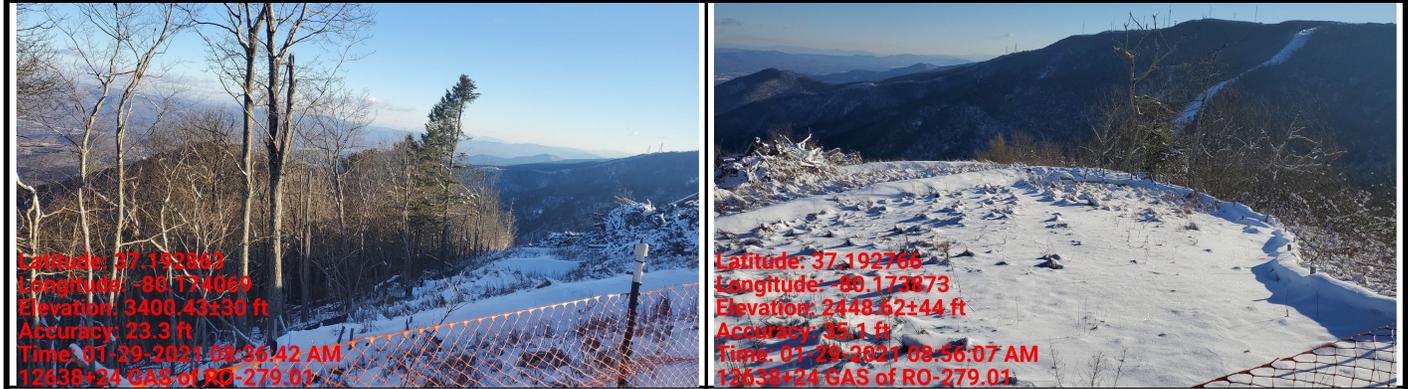
Comments (Reference above questions as appropriate.)

Traveled to Honeysuckle Road and checked the rain gauge for rainfall accumulation. 0.0" of rainfall within the last 24 hours. The VADEQ required SWPPP inspection was performed from 12638+00 to 12868+00. Included in the inspection, stream crossings S-IJ50 and S-EF32 and access roads RO-279.01, RO-280, RO-281 and road crossings at Honeysuckle Road and Bottom Creek Road. All observed ECD's and BMP's throughout the inspected area remain in compliance and no maintenance issues or impacts were observed. All disturbed work areas in the inspected area have been temporarily stabilized and no signs of erosion or bare soils were found. The roads, access roads and the ROW remains covered with snow and slick conditions prevent safe access to all areas of the ROW. Inaccessible areas were observed from a distance and as much as safely possible. No maintenance issues or impacts were observed throughout the inspected area today.

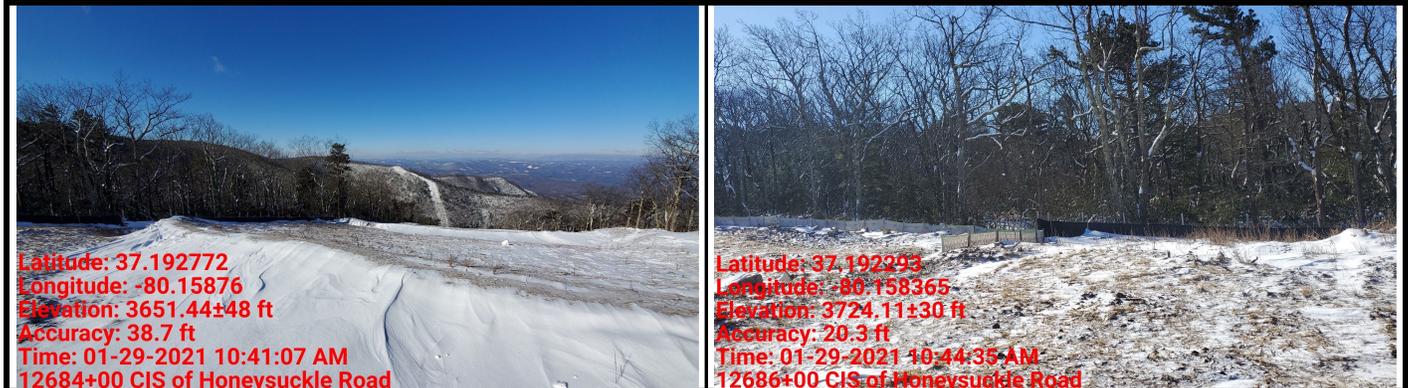
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided 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	1/29/2021 3:32 PM	Report #	
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Pictures



GPS Location	See pic for GPS location	GPS Location	See pic for GPS location
Field Station#	12638+24	Field Station#	12638+24
Pic 1 Desc.	GAS of RO-279.01 edge of ROW.	Pic 2 Desc.	GAS of RO-279.01 edge of ROW.



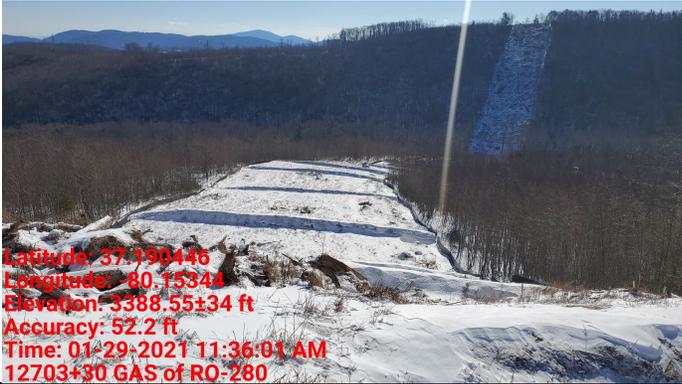
GPS Location	See pic for GPS location	GPS Location	See pic for GPS location
Field Station#	12684+00	Field Station#	12686+00
Pic 3 Desc.	Waterbars, sumps and end treatments remain in acceptable condition on the CIS of Honeysuckle Road.	Pic 4 Desc.	Perimeter P1 and SSF remain in acceptable condition on the CIS of Honeysuckle Road.



GPS Location	See pic for GPS location	GPS Location	See pic for GPS location
Field Station#	12690+50	Field Station#	12690+25
Pic 5 Desc.	GAS of Honeysuckle Road and RCE.	Pic 6 Desc.	CIS of Honeysuckle Road and RCE.

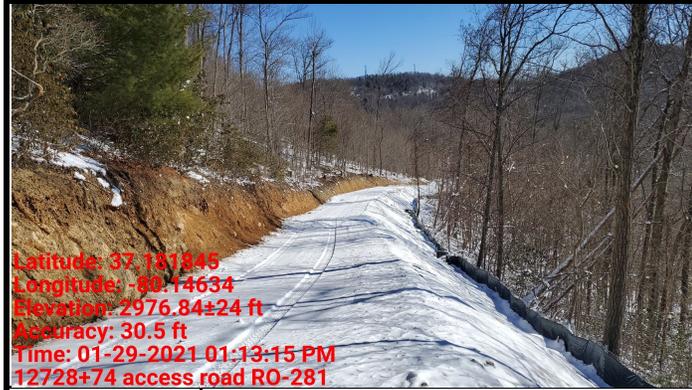
AFE 124300138	Date/Time 1/29/2021 3:32 PM	Report #
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Pictures

 <p>Latitude: 37.184145 Longitude: -80.160914 Elevation: 3689.6±49 ft Accuracy: 32.2 ft Time: 01-29-2021 11:21:07 AM 12703+04 RO-280 ATWS-1224</p>		 <p>Latitude: 37.184048 Longitude: -80.16074 Elevation: 3810.43±42 ft Accuracy: 25.3 ft Time: 01-29-2021 11:22:55 AM 12703+04 RO-280 ATWS-1225</p>	
GPS Location	See pic for GPS location	GPS Location	See pic for GPS location
Field Station#	12703+04	Field Station#	12703+04
Pic 7 Desc.	ATWS at Honeysuckle and access road RO-280.	Pic 8 Desc.	ATWS at Honeysuckle and access road RO-280.
 <p>Latitude: 37.190626 Longitude: -80.153728 Elevation: 3360.4±34 ft Accuracy: 42.0 ft Time: 01-29-2021 11:31:50 AM 12703+00 CIS of RO-280</p>		 <p>Latitude: 37.190446 Longitude: -80.15344 Elevation: 3388.55±34 ft Accuracy: 52.2 ft Time: 01-29-2021 11:36:01 AM 12703+30 GAS of RO-280</p>	
GPS Location	See pic for GPS location	GPS Location	See pic for GPS location
Field Station#	12703+00	Field Station#	12703+30
Pic 9 Desc.	Slope on the GAS of Honeysuckle and the CIS of RO-280.	Pic 10 Desc.	GAS of RO-280 remains in acceptable condition. No maintenance issues or impacts observed.
 <p>Latitude: 37.185583 Longitude: -80.148303 Elevation: 3408.69±40 ft Accuracy: 30.5 ft Time: 01-29-2021 12:32:03 PM 12727+92 RO-281 ATWS-1536</p>		 <p>Latitude: 37.18212 Longitude: -80.147977 Elevation: 3086.15±44 ft Accuracy: 25.3 ft Time: 01-29-2021 12:56:17 PM 12728+74 access road RO-281</p>	
GPS Location	See pic for GPS location	GPS Location	See pic for GPS location
Field Station#	12727+92	Field Station#	12728+74
Pic 11 Desc.	Edge of the ATWS and undisturbed ROW on RO-281.	Pic 12 Desc.	ECD's and BMP's along access road RO-281 remain in acceptable condition.

AFE 124300138	Date/Time 1/29/2021 3:32 PM	Report #
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Pictures



GPS Location	See pic for GPS location
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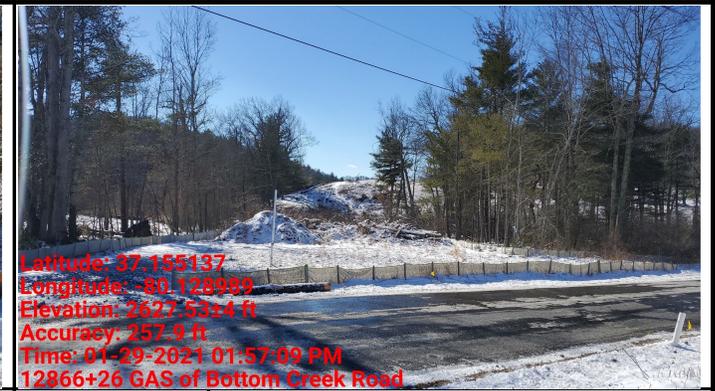
GPS Location	See pic for GPS location
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Field Station#	12728+74
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Field Station#	12728+74
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Pic 13 Desc.	ECD's and BMP's along access road RO-281 remain in acceptable condition.
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Pic 14 Desc.	No issues or impacts observed at stream S-EF32 along access road RO-281.
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GPS Location	See pic for GPS location
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GPS Location	See pic for GPS location
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Field Station#	12728+74
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Field Station#	12866+26
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Pic 15 Desc.	No issues or impacts observed at stream S-EF32 along access road RO-281.
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Pic 16 Desc.	GAS of Bottom Creek road remains in compliance.
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GPS Location	See pic for GPS location
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GPS Location	See pic for GPS location
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Field Station#	12866+00
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Field Station#	12866+00
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Pic 17 Desc.	ROW remains stabilized and in acceptable condition.
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Pic 18 Desc.	No maintenance issues or impacts observed on the CIS of Bottom Creek Road.
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Visual Site Inspection Report

Project Name H-600 Pipeline Spread H		AFE 124300138	Spread H-600 Pipeline Spread H
Contractor Precision		Report # 19533	
Inspector Logan Box		Date/Time 1/29/2021 4:51 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 13415+51	
State VA	Inspection Area Partial	Station End 13525+99	
County Franklin	Ground Frozen	Temperature (°F) 37.00	
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			
Vegetative Stabilization (Permanent)	Acceptable			
Erosion Control Blanket	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Waterbar	Acceptable			

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

AFE 124300138	Date/Time 1/29/2021 4:51 PM	Report # 19533
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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 EI Traveled and inspected all ECDs throughout the row, monitored vegetation growth throughout.

Inspected all stream and wetland crossings, checked equipment bridges and protection.

Monitored RCEs and vegetation stabilization on spoil piles .

Throughout today's inspections there were no environmental issues observed at the time of inspection.

Row conditions were frozen with some snow still on row from recent snow events.

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	1/29/2021 4:51 PM	Report #	
Pictures					
				GPS Location	00000
GPS Location	0000	GPS Location	00000	Field Station#	13415+77
Pic 1 Desc.	During the EI's travel today the EI monitored ECDs along row edge inside a work space near CAHAS#1 , no environmental issues observed at the time of inspection.		Pic 2 Desc.	Observed area where a land owner has been cutting fire wood on row, no leaks or spill noticed at time of inspection, will continue to monitor the area.	
				GPS Location	00000
GPS Location	0000	GPS Location	00000	Field Station#	13438+12
Pic 3 Desc.	Row conditions were frozen , monitored CFS across the row with no environmental issues observed.		Pic 4 Desc.	The EI monitored sump pits and ECDs installed at CAHAS#1 crossing, no issue observed at the time of inspection.	
				GPS Location	00000
GPS Location	000000	GPS Location	00000	Field Station#	13496+76
Pic 5 Desc.	CAHAS #2 crossing, the EI monitored vegetation and ECDs as Row conditions were frozen .		Pic 6 Desc.	Observed stream crossing where equipment bridge was removed during maintenance repairs, no environmental issues observed at the time of inspection.	

AFE 124300138	Date/Time 1/29/2021 4:51 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 7 Desc.		Pic 8 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 9 Desc.		Pic 10 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 11 Desc.		Pic 12 Desc.	

AFE 124300138	Date/Time 1/29/2021 4:51 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.	