



Visual Site Inspection Report

Project Name H-600 Pipeline Spread H		AFE 124300138	Spread H-600 Pipeline Spread H
Contractor Precision		Report # 19600	
Inspector Dawn McCullough		Date/Time 2/1/2021 2:54 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 13141+65	
State VA	Inspection Area Partial	Station End 13316+21	
County Franklin	Ground Frozen	Temperature (°F) 37.00	
Municipality N/A	Weather Cloudy	Rain Gauge (in) 0.60	
			Rain Accumulation Time (days) 1.00

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

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

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

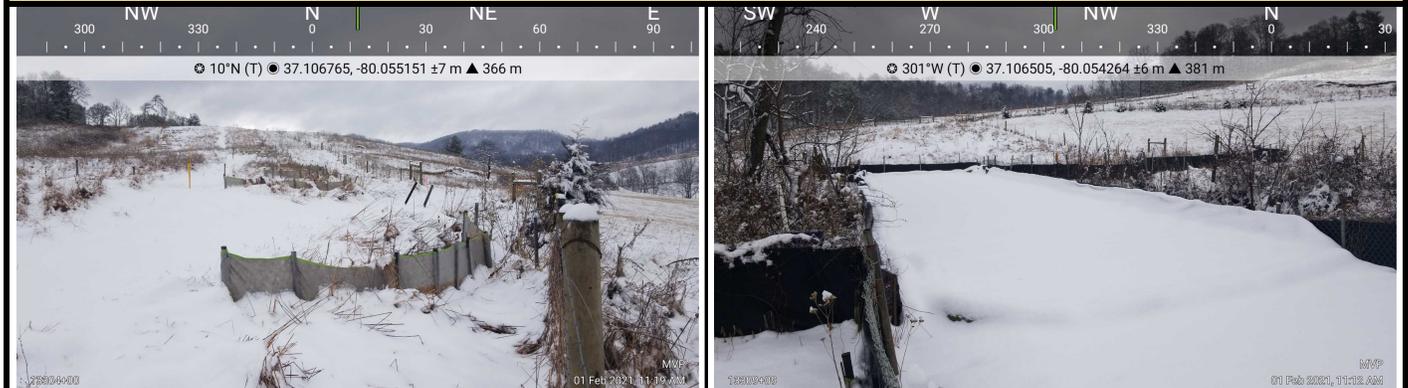
Comments (Reference above questions as appropriate.)

Routine SWPPP inspection covered ROW and access roads between station number (Sta. No.) 13141+65 and Sta. No. 13316+21. Conditions were icy and snow covered. Thawed rain gauge at Cahas read 0.6 inches. 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. Super silt fence fabric had been knocked down by snow on the GAS of S-GH7, reported issue to PPL, PPL repaired item quickly. Item called out on Norm Kitchen's daily report. Access roads and public road crossings were clean of ROW sediment and debris, Flanders Road had been recently plowed and was muddy. Entire ROW was covered with a layer of snow. Rock construction entrances (RCEs) were in good condition. Perimeter controls were functioning acceptably. ROW stable 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). No observable changes noted at the slip location on the coming in side of Flanders Road crossing (Sta. No. 13253+00) or at Sta. No. 13222+00. Cows noted in field near MVP-AR-29 and MVP-FR-292.02. Some areas had limited access due to weather conditions. 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.

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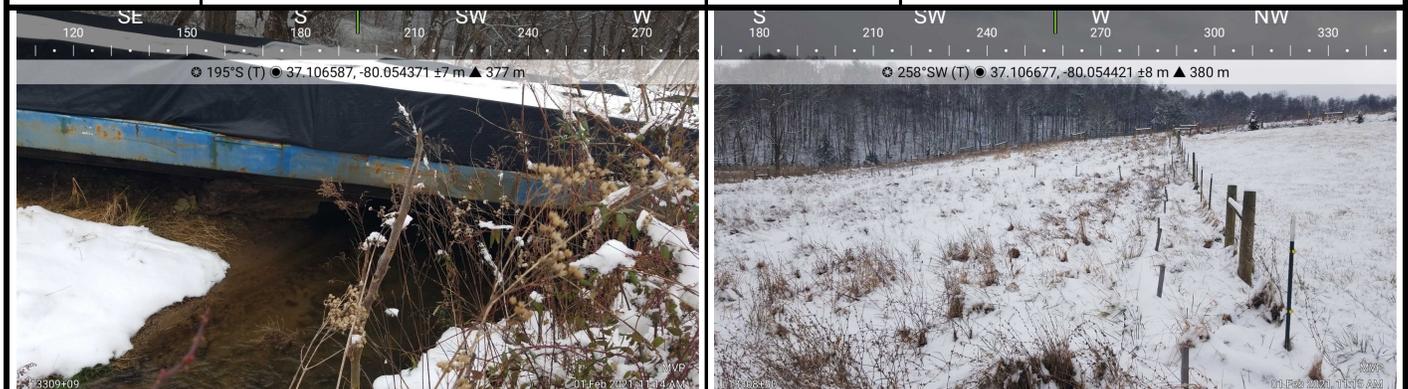
Pictures



GPS Location	See photo for coordinates.	GPS Location	See photo for coordinates.
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Field Station#	13304+00	Field Station#	13309+09
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Pic 1 Desc.	ROW stable, snow covered, ground frozen.	Pic 2 Desc.	No observable issues at equipment crossing over S-GH7.
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GPS Location	See photo for coordinates.	GPS Location	See photo for coordinates.
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Field Station#	13309+09	Field Station#	13308+50
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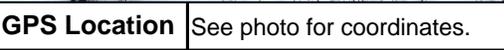
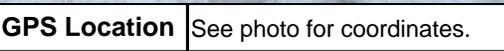
Pic 3 Desc.	S-GH7, bridge in acceptable condition, water flowing unobstructed under bridge.	Pic 4 Desc.	ROW stable, ECDs snow covered.
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GPS Location	See photo for coordinates.	GPS Location	See photo for coordinates.
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Field Station#	13303+00	Field Station#	13309+50
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Pic 5 Desc.	ROW stable.	Pic 6 Desc.	SSF fabric down, GAS S-GH7, repaired by end of day.
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AFE	124300138	Date/Time	2/1/2021 2:54 PM	Report #	
Pictures					
				GPS Location	See photo for coordinates.
Field Station#	13261+00	GPS Location	See photo for coordinates.	Pic 7 Desc.	Perimeter controls in acceptable condition along S-II4, ROW stable and snow covered.
Pic 8 Desc.		Pic 8 Desc.	S-II4, upstream, no environmental concerns noted at stream crossing.		
GPS Location	See photo for coordinates.			GPS Location	See photo for coordinates.
Field Station#	13260+60	Field Station#	13260+60	Pic 9 Desc.	S-II4, downstream, no changes noted to stream bed or banks.
Pic 10 Desc.		Pic 10 Desc.	S-II4, water flowing clear.		
GPS Location	See photo for coordinates.			GPS Location	See photo for coordinates.
Field Station#	13260+60	Field Station#	13196+71	Pic 11 Desc.	S-II4, GAS, ROW stable and snow covered.
Pic 12 Desc.		Pic 12 Desc.	S-D8, no ground disturbance around stream.		

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Pictures

GPS Location	See photo for coordinates.	GPS Location	See photo for coordinates.
Field Station#	13197+50	Field Station#	13197+50
Pic 13 Desc.	Field and access roads on the CIS of Dillons Mill, no ground disturbance on ROW.	Pic 14 Desc.	Dillons Mill, road clean of ROW sediment and debris.
GPS Location	See photo for coordinates.	GPS Location	See photo for coordinates.
Field Station#	13191+00	Field Station#	13191+00
Pic 15 Desc.	MVP-AR-29, cattle in adjacent field and on access road.	Pic 16 Desc.	MVP-AR-29, access road snow covered, ECDs functioning acceptable with typical cattle disturbance.
GPS Location	See photo for coordinates.	GPS Location	See photo for coordinates.
Field Station#	13191+00	Field Station#	13141+53
Pic 17 Desc.	MVP-AR-29, perimeter controls in acceptable condition.	Pic 18 Desc.	MVP-FR-292, access road and perimeter ECDs snow covered.



Visual Site Inspection Report

Project Name H-600 Pipeline Spread H		AFE 124300138	Spread H-600 Pipeline Spread H
Contractor Precision		Report # 19592	
Inspector Logan Box		Date/Time 2/1/2021 4:38 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 12525+99	
State VA	Inspection Area Partial	Station End 13670+00	
County Franklin	Ground Frozen	Temperature (°F) 40.00	
Municipality N/A	Weather Cloudy	Rain Gauge (in) 0.20	
			Rain Accumulation Time (days) 2.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Silt Fence (Filter Fabric Fence)	Communication			
Equipment Bridge	Acceptable			
Compost Filter Sock	Acceptable			
Vegetative Stabilization (Permanent)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			

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

AFE 124300138	Date/Time 2/1/2021 4:38 PM	Report # 19592
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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.

Row had snow accumulation from recent snow events.

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 P1 was damaged from wildlife, 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	2/1/2021 4:38 PM	Report #
Pictures				
				
GPS Location	00000	GPS Location	0000	
Field Station#	12643+53	Field Station#	13643+00	
Pic 1 Desc.	Stream observation photo facing downstream, no environmental issues observed at time of inspection		Pic 2 Desc.	
				
GPS Location	0000	GPS Location	0000	
Field Station#	13541+89	Field Station#	13643+53	
Pic 3 Desc.	Row photo showing snow accumulation from recent snow events		Pic 4 Desc.	
				
GPS Location	0000	GPS Location	0000	
Field Station#	13644+90	Field Station#	13643+53	
Pic 5 Desc.	P1 damaged from wildlife, requires maintenance, documented and sent in to be added to the punch list		Pic 6 Desc.	

AFE 124300138	Date/Time 2/1/2021 4:38 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 2/1/2021 4:38 PM	Report #
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Pictures

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

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread H		AFE 124300138	Spread H-600 Pipeline Spread H
Contractor Precision		Report # 19614	
Inspector Jason Nielsen		Date/Time 2/1/2021 9:20 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 12443+75	
State VA	Inspection Area Partial	Station End 12544+06	
County Montgomery	Ground Frozen	Temperature (°F) 35.00	
Municipality N/A	Weather Cloudy	Rain Gauge (in) 0.30	
			Rain Accumulation Time (days) 1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
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	2/1/2021 9:20 PM	Report #	19614
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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

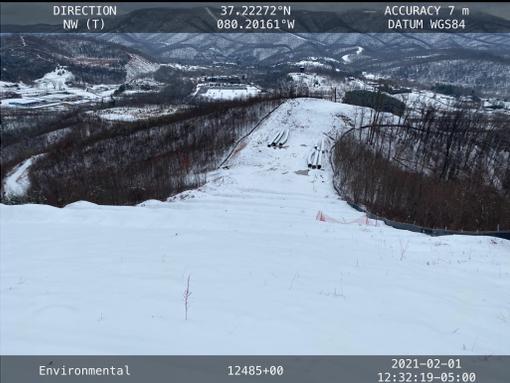
7. Identify all remedial measures that have been taken since the previous inspection was conducted.

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 0.3 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. 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. The stabilization of the ROW shows no impact following the winter storm even that still had roughly 4-6" of snow covering the ROW.

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

AFE 124300138		Date/Time 2/1/2021 9:20 PM		Report #	
Pictures					
 <p>DIRECTION E (T) 37.23843°N 080.20024°W ACCURACY 5 m DATUM WGS84 Environmental 12450+00 2021-02-01 13:03:21-05:00</p>		 <p>DIRECTION NW (T) 37.22989°N 080.20122°W ACCURACY 5 m DATUM WGS84 Environmental CD12b 12455+21 2021-02-01 13:01:09-05:00</p>			
GPS Location See photo		GPS Location See photo			
Field Station# 12450+00		Field Station# 12455+21			
Pic 1 Desc. RCE on access road MVP-MLV-AR-28		Pic 2 Desc. S-CD12b down stream			
 <p>DIRECTION NE (T) 37.22924°N 080.20265°W ACCURACY 6 m DATUM WGS84 Environmental 12458+00 2021-02-01 12:58:45-05:00</p>		 <p>DIRECTION N (T) 37.22894°N 080.20319°W ACCURACY 6 m DATUM WGS84 Environmental 12461+81 2021-02-01 12:57:44-05:00</p>			
GPS Location See photo		GPS Location See photo			
Field Station# 12458+00		Field Station# 12461+81			
Pic 3 Desc. ROW covered in snow		Pic 4 Desc. W-KL58 in acceptable condition			
 <p>DIRECTION SE (T) 37.22876°N 080.20391°W ACCURACY 82 m DATUM WGS84 Environmental 12470+00 2021-02-01 12:56:40-05:00</p>		 <p>DIRECTION NW (T) 37.22272°N 080.20161°W ACCURACY 7 m DATUM WGS84 Environmental 12485+00 2021-02-01 12:32:19-05:00</p>			
GPS Location See photo		GPS Location See photo			
Field Station# 12470+00		Field Station# 12485+00			
Pic 5 Desc. Stabilized ROW covered in snow		Pic 6 Desc. Stabilized slope covered in snow			

AFE 124300138		Date/Time 2/1/2021 9:20 PM	Report #
Pictures			
GPS Location	See photo	GPS Location	See photo
Field Station#	12500+00	Field Station#	12504+00
Pic 7 Desc.	Stabilized ROW covered in snow	Pic 8 Desc.	Clear water crossing pipe and outlet in acceptable condition
GPS Location	See photo	GPS Location	See photo
Field Station#	12510+00	Field Station#	12521+00
Pic 9 Desc.	Stabilized ROW covered in snow	Pic 10 Desc.	Stabilized slope on GAS of S-EF19 in acceptable condition
GPS Location	See photo	GPS Location	See photo
Field Station#	12517+00	Field Station#	12519+42
Pic 11 Desc.	Stabilized slope on the CIS of S-EF19 in acceptable condition	Pic 12 Desc.	Down stream of S-EF19 with no signs of impacts

AFE	124300138	Date/Time	2/1/2021 9:20 PM	Report #	
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Pictures

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GPS Location	See photo	GPS Location	See photo
Field Station#	12519+41	Field Station#	12529+00
Pic 13 Desc.	Bridge and ECDs at S-EF19 in acceptable condition	Pic 14 Desc.	Plastic used for stabilization of the spoil pile in acceptable condition

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GPS Location	See photo	GPS Location	See photo
Field Station#	12532+64	Field Station#	12538+00
Pic 15 Desc.	Clear water crossing outlet in acceptable condition	Pic 16 Desc.	Fill slope drain inlet

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GPS Location	See photo	GPS Location	See photo
Field Station#	12542+00	Field Station#	12544+06
Pic 17 Desc.	Plastic in place to stabilize the spoil pile in acceptable condition	Pic 18 Desc.	S-EF54 stream crossing on yellow finch road 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 #	19645	
Inspector		Joe Scott				Date/Time	2/2/2021 4:21 PM	
Permit #	TBD	Inspection Type	VA SWPP		Station Begin	12942+00		
State	VA	Inspection Area	Partial		Station End	13024+00		
County	Roanoke	Ground	Frozen		Temperature (°F)	28.00		
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
Cleanwater Diversion Berm	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Plunge Pool	Acceptable			
Sump Pit	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			
Compost Filter Sock	Acceptable			
Erosion Control Blanket	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	2/2/2021 4:21 PM	Report #	19645
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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.

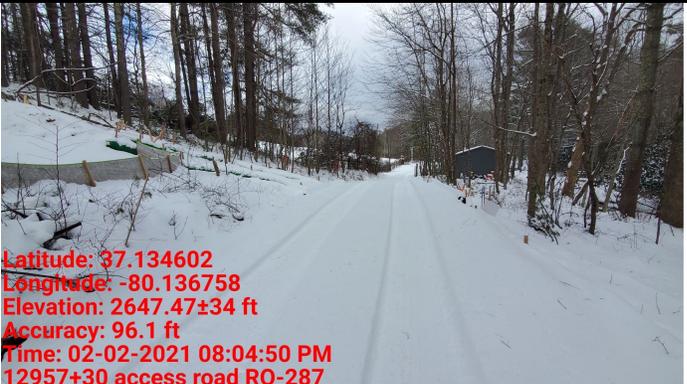
Comments (Reference above questions as appropriate.)

The VADEQ SWPPP inspection was performed from station number 12942+00 to 13024+00. The ROW remains covered with approximately 6-8" of snow from the recent snow event. Included in today's inspection were streams S-Z16, S-Z17, S-Y7, S-Y8, S-Y9, S-Q20, S-KL4, 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. Little to no melt off has occurred since the snow event.

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 2/2/2021 4:21 PM	Report #
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Pictures



GPS Location See pic for GPS location

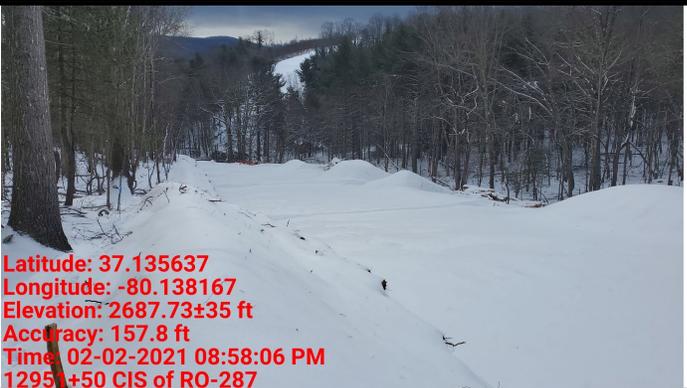
GPS Location See pic for GPS location

Field Station# 12957+30

Field Station# 12957+30

Pic 1 Desc. Landowner's spring box at RO-287.

Pic 2 Desc. Access road RO-287 at the ROW.



GPS Location See pic for GPS location

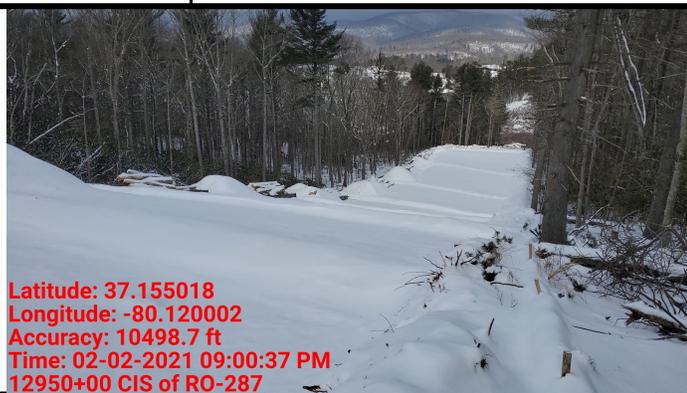
GPS Location See pic for GPS location

Field Station# 12956+00

Field Station# 12951+50

Pic 3 Desc. Sediment trap on the CIS of RO-287.

Pic 4 Desc. Current ROW conditions on the CIS of RO-287.



GPS Location See pic for GPS location

GPS Location See pic for GPS location

Field Station# 1295+00

Field Station# 12954+50

Pic 5 Desc. Current ROW conditions on the CIS of RO-287.

Pic 6 Desc. Sumps and drain pipe on the CIS of RO-287.

AFE 124300138		Date/Time 2/2/2021 4:21 PM		Report #	
Pictures					
 <p>Latitude: 37.134858 Longitude: -80.13776 Elevation: 2799.51±174 ft Accuracy: 96.1 ft Time: 02-02-2021 11:26:16 AM 12955+50 CIS of RO-287</p>			 <p>Latitude: 37.134519 Longitude: -80.137508 Elevation: 2662.6±46 ft Accuracy: 27.6 ft Time: 02-02-2021 11:29:22 AM 12957+80 GAS of RO-287 stream S-Y7</p>		
GPS Location		See pic for GPS location		GPS Location	
See pic for GPS location		See pic for GPS location			
Field Station#		12955+50		Field Station#	
		12957+80			
Pic 7 Desc.		Sediment trap on the CIS of RO-287.		Pic 8 Desc.	
				Stream S-Y7 on the GAS of RO-287.	
 <p>Latitude: 37.134299 Longitude: -80.137547 Elevation: 2726.77±63 ft Accuracy: 39.0 ft Time: 02-02-2021 11:30:41 AM 12958+80 GAS of RO-287 stream S-Y8</p>			 <p>Latitude: 37.13557 Longitude: -80.134059 Elevation: 2682.02±27 ft Accuracy: 23.6 ft Time: 02-02-2021 12:07:50 PM 12957+30 RO-287 stream S-Z17</p>		
GPS Location		See pic for GPS location		GPS Location	
See pic for GPS location		See pic for GPS location			
Field Station#		12958+80		Field Station#	
		12957+30			
Pic 9 Desc.		Stream S-Y8 on the GAS of RO-287.		Pic 10 Desc.	
				Stream S-Z17 along RO-287.	
 <p>Latitude: 37.136628 Longitude: -80.12818 Elevation: 2635.33±14 ft Accuracy: 31.5 ft Time: 02-02-2021 12:10:58 PM 12957+30 RO-287 stream S-Z16</p>			 <p>Latitude: 37.130689 Longitude: -80.136344 Elevation: 2696.0±14 ft Accuracy: 43.3 ft Time: 02-02-2021 12:34:35 PM 12974+29 RO-288 ATWS</p>		
GPS Location		See pic for GPS location		GPS Location	
See pic for GPS location		See pic for GPS location			
Field Station#		12957+30		Field Station#	
		12974+29			
Pic 11 Desc.		Stream S-Z16 along access road RO-287.		Pic 12 Desc.	
				ATWS at RO-288 and the ROW.	

AFE 124300138		Date/Time 2/2/2021 4:21 PM		Report #	
Pictures					
<p>Latitude: 37.131574 Longitude: -80.123033 Elevation: 2625.33±15 ft Accuracy: 31.5 ft Time: 02-02-2021 01:37:31 PM 12974+29 RO-288 stream S-KL4</p>			<p>Latitude: 37.132607 Longitude: -80.131841 Elevation: 2680.05±22 ft Accuracy: 30.2 ft Time: 02-02-2021 01:38:51 PM 12974+29 RO-288 stream S-Q20</p>		
GPS Location		See pic for GPS location		GPS Location	
Field Station#		12974+29		Field Station#	
Pic 13 Desc.		Access road RO-288 at stream S-KL4		Pic 14 Desc.	
<p>Latitude: 37.12849 Longitude: -80.130418 Elevation: 2660.37±27 ft Accuracy: 29.5 ft Time: 02-02-2021 01:44:07 PM 12994+50 GAS of the US-221 road crossing</p>			<p>Latitude: 37.128488 Longitude: -80.130547 Elevation: 2627.99±18 ft Accuracy: 33.1 ft Time: 02-02-2021 01:44:58 PM 12994+00 CIS of the US-221 road crossing</p>		
GPS Location		See pic for GPS location		GPS Location	
Field Station#		12994+50		Field Station#	
Pic 15 Desc.		GAS of the US-221 road crossing.		Pic 16 Desc.	
<p>Latitude: 37.12592 Longitude: -80.125397 Elevation: 2680.97±23 ft Accuracy: 19.4 ft Time: 02-02-2021 02:18:24 PM 13012+40 CIS of the BRP motorway</p>			<p>Latitude: 37.125984 Longitude: -80.125435 Elevation: 2683.3±21 ft Accuracy: 43.6 ft Time: 02-02-2021 02:19:15 PM 13012+60 GAS of the BRP motorway</p>		
GPS Location		See pic for GPS location		GPS Location	
Field Station#		13012+40		Field Station#	
Pic 17 Desc.		CIS of the BRP motorway.		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 # 19641	
Inspector Norm Kitchen		Date/Time 2/2/2021 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 Wet	Temperature (°F) 34.00	
Municipality N/A	Weather Cloudy	Rain Gauge (in) 0.00	
			Rain Accumulation Time (days) 1.00

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

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

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

A/E	124300138	Date/Time	2/2/2021 5:00 PM	Report #	19641
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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.

Four punchlist items have been completed since last inspection: Station 13370+50 - 13371+00, P1 silt fence has been repaired. Station 13411+00, Erosion control blanket has been repaired/replaced. Station 13415+00, P1 silt fence has been repaired. Station 13420+00, super silt fence has been 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 environmental crews worked on clearing brush and small trees near station 13317+00 - 13343+00. Clearing crew work was in compliance and ECDs in the area are functional.

This section of right of way received 0.0" precipitation in the last 24 hours and has received 0.6" precipitation for the week thus far. No punchlist items were added today. All observed erosion control devices (ECDs) and best management practices (BMPs) are in satisfactory condition and continue to function properly. ROW remains stable throughout the inspection area.

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

AFE	124300138	Date/Time	2/2/2021 5:00 PM	Report #	
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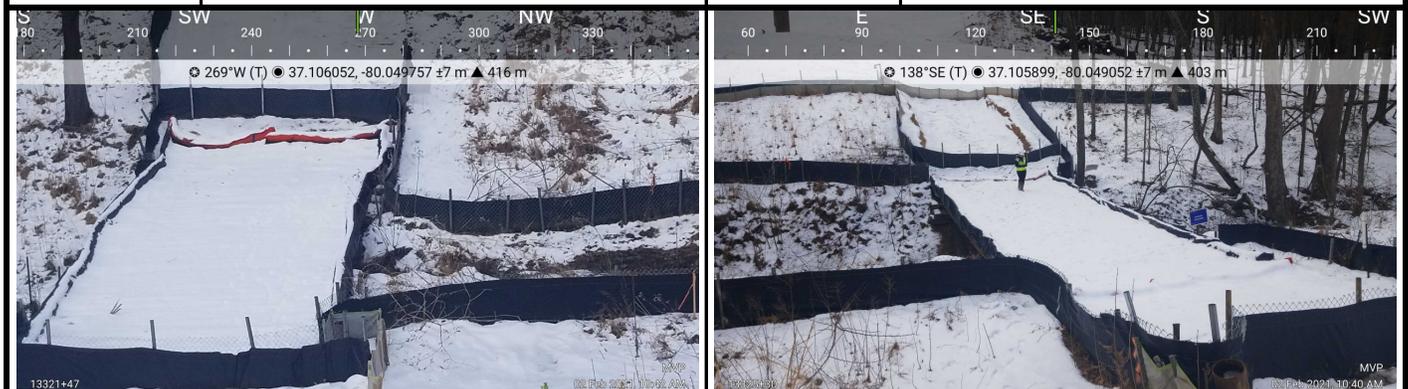
Pictures



GPS Location	See Above	GPS Location	See Above
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Field Station#	13320+00	Field Station#	13320+00
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Pic 1 Desc.	Precision environmental crews working on clearing brush and small trees.	Pic 2 Desc.	Precision environmental crews working on clearing brush and small trees.
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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 3 Desc.	Overview of Waterbody S-GH15. ECDs are functional and ROW is stable.	Pic 4 Desc.	Overview of Waterbody S-GH14. ECDs are functional and ROW is stable.
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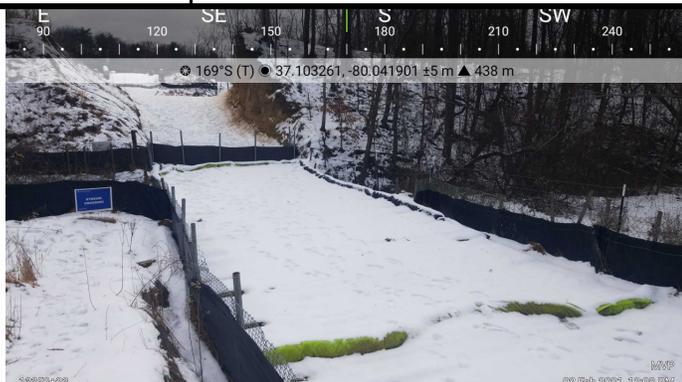
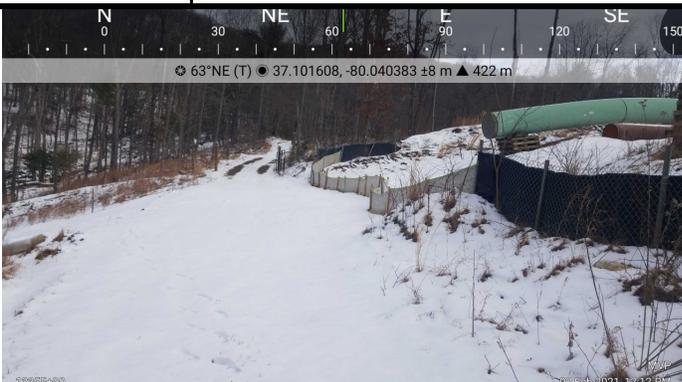
GPS Location	See Above	GPS Location	See Above
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Field Station#	13332+00	Field Station#	13334+17
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Pic 5 Desc.	ROW Overview. ECDs are functional and ROW is stable.	Pic 6 Desc.	Overview of Waterbody S-GH11. ECDs are functional and ROW is stable.
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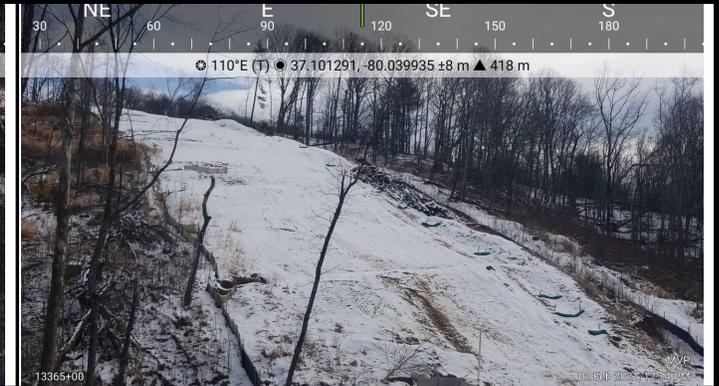
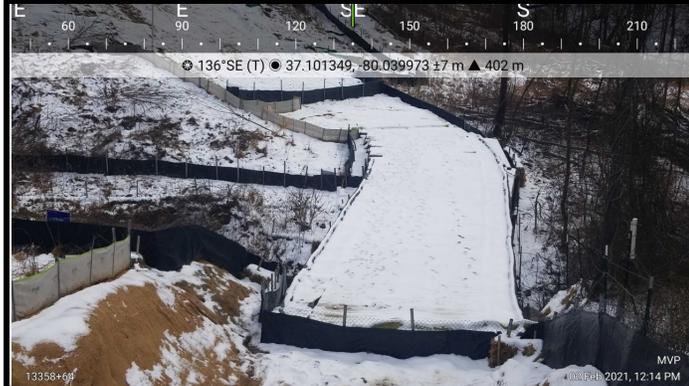
AFE 124300138	Date/Time 2/2/2021 5:00 PM	Report #
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Pictures

			
GPS Location	See Above	GPS Location	See Above
Field Station#	13337+13	Field Station#	13341+50
Pic 7 Desc.	Overview of Waterbody S-GH9. ECDs are functional and ROW is stable.	Pic 8 Desc.	ROW Overview. ECDs are functional and ROW is stable.
			
GPS Location	See Above	GPS Location	See Above
Field Station#	13345+00	Field Station#	13348+46
Pic 9 Desc.	ROW Overview. ECDs are functional and ROW is stable.	Pic 10 Desc.	Overview of Waterbody S-RR08. ECDs are functional and ROW is stable.
			
GPS Location	See Above	GPS Location	See Above
Field Station#	13352+23	Field Station#	13355+90
Pic 11 Desc.	Overview of Waterbody S-RR09. ECDs are functional and ROW is stable.	Pic 12 Desc.	Overview of private road crossing ROW. ECDs are functional and ROW is stable.

AFE	124300138	Date/Time	2/2/2021 5:00 PM	Report #	
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Pictures



GPS Location	See Above
Field Station#	13358+64
Pic 13 Desc.	Overview of Waterbody S-RR11. ECDs are functional and ROW is stable.

GPS Location	See Above
Field Station#	13365+00
Pic 14 Desc.	ROW Overview. ECDs are functional and ROW is stable.



GPS Location	See Above
Field Station#	13413+13
Pic 15 Desc.	Overview of Waterbody S-IJ1. ECDs are functional and ROW is stable.

GPS Location	See Above
Field Station#	13415+00
Pic 16 Desc.	Overview of Wetland W-IJ1. ECDs are functional and ROW is stable.



GPS Location	See Above
Field Station#	13421+00
Pic 17 Desc.	ROW Overview. ECDs are functional and ROW is stable.

GPS Location	See Above
Field Station#	13421+00
Pic 18 Desc.	ROW Overview. ECDs are functional and ROW is stable.



Visual Site Inspection Report

Project Name H-600 Pipeline Spread H		AFE 124300138	Spread H-600 Pipeline Spread H
Contractor Precision		Report # 19650	
Inspector Jason Nielsen		Date/Time 2/2/2021 6:23 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	12005+00
State VA	Inspection Area Partial	Station End	12119+17
County Montgomery	Ground Frozen	Temperature (°F)	35.00
Municipality N/A	Weather Cloudy	Rain Gauge (in)	0.00
			Rain Accumulation Time (days) 0.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Waterbar	Acceptable			
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 2/2/2021 6:23 PM	Report # 19650
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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

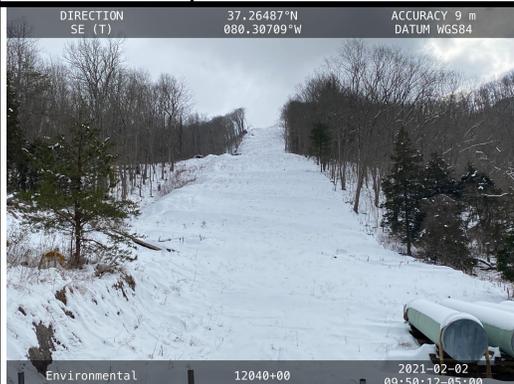
7. Identify all remedial measures that have been taken since the previous inspection was conducted.

Comments (Reference above questions as appropriate.)

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) seems to be stable with a layer of ice and snow. There was no activity occurring anywhere within this inspection 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 2/2/2021 6:23 PM		Report #	
Pictures					
GPS Location		See photo		GPS Location	
Field Station#		12013+97		Field Station#	
Pic 1 Desc.		Access Road MVP-MN-268 in acceptable condition		Pic 2 Desc.	
				Bridge and ECDs at S-G38 in acceptable condition	
GPS Location		See photo		GPS Location	
Field Station#		12017+00		Field Station#	
Pic 3 Desc.		Stabilized slope covered in snow		Pic 4 Desc.	
				Stabilized slope on the GAS of S-G36 covered in snow.	
GPS Location		See photo		GPS Location	
Field Station#		12013+97		Field Station#	
Pic 5 Desc.		Stream along walking path in acceptable condition		Pic 6 Desc.	
				Bridge and ECDs at S-G39 in acceptable condition	

AFE 124300138		Date/Time 2/2/2021 6:23 PM	Report #
Pictures			
 <p>DIRECTION N (T) 37.26489°N 080.30851°W ACCURACY 9 m DATUM WGS84 Environmental 12032+51 2021-02-02 09:38:42-05:00</p>		 <p>DIRECTION W (T) 37.26482°N 080.30844°W ACCURACY 5 m DATUM WGS84 Environmental 12030+00 2021-02-02 09:39:20-05:00</p>	
GPS Location	See photo	GPS Location	See photo
Field Station#	12032+51	Field Station#	12030+00
Pic 7 Desc.	Down stream of S-G39 in acceptable condition with no sign of impact.	Pic 8 Desc.	Stabilized ROW in acceptable condition with snow coverage
 <p>DIRECTION NE (T) 37.26498°N 080.30741°W ACCURACY 15 m DATUM WGS84 Environmental 12035+11 2021-02-02 09:44:47-05:00</p>		 <p>DIRECTION SE (T) 37.26496°N 080.30715°W ACCURACY 22 m DATUM WGS84 Environmental 12035+75 2021-02-02 09:49:56-05:00</p>	
GPS Location	See photo	GPS Location	See photo
Field Station#	12035+11	Field Station#	12035+75
Pic 9 Desc.	Bridge and ECDs at S-G40 in acceptable condition	Pic 10 Desc.	Bridge and ECDs at S-PP23 in acceptable condition
 <p>DIRECTION SE (T) 37.26487°N 080.30709°W ACCURACY 9 m DATUM WGS84 Environmental 12040+00 2021-02-02 09:50:12-05:00</p>		 <p>DIRECTION N (T) 37.26850°N 080.31307°W ACCURACY 30 m DATUM WGS84 Environmental 12013+97 2021-02-02 10:01:48-05:00</p>	
GPS Location	See photo	GPS Location	See photo
Field Station#	12040+00	Field Station#	12013+97
Pic 11 Desc.	Stabilized Slope with layer of ice and snow.	Pic 12 Desc.	Bridge crossing S-G36 along access road 268 in acceptable condition

AFE 124300138		Date/Time 2/2/2021 6:23 PM	Report #
Pictures			
DIRECTION 37.26919°N ACCURACY 484 m W (T) 080.31363°W DATUM WGS84 		DIRECTION 37.25850°N ACCURACY 166 m E (T) 080.28756°W DATUM WGS84 	
Environmental 12007+00 2021-02-02 10:02:46-05:00		Environmental 12105+00 2021-02-02 10:49:34-05:00	
GPS Location	See photo		
Field Station#	12007+00		
Pic 13 Desc.	ATWS covered in snow		
DIRECTION 37.25834°N ACCURACY 17 m W (T) 080.28819°W DATUM WGS84 		DIRECTION 37.25837°N ACCURACY 12 m S (T) 080.28828°W DATUM WGS84 	
Environmental 12101+58 2021-02-02 10:55:47-05:00		Environmental 12101+57 2021-02-02 10:56:01-05:00	
GPS Location	See photo		
Field Station#	12101+58		
Pic 15 Desc.	Bridge and ECDs at S-MM11 is in acceptable condition		
Pic 16 Desc.	Down stream of S-MM11 in acceptable condition with no sign of impacts		
DIRECTION 37.25839°N ACCURACY 8 m E (T) 080.28810°W DATUM WGS84 		DIRECTION 37.25740°N ACCURACY 13 m NW (T) 080.28285°W DATUM WGS84 	
Environmental 12102+00 2021-02-02 10:56:16-05:00		Environmental 12117+00 2021-02-02 10:59:52-05:00	
GPS Location	See photo		
Field Station#	12102+00		
Pic 17 Desc.	RCE on the CIS of access road 270.01 covered with snow		
GPS Location	See photo		
Field Station#	12117+00		
Pic 18 Desc.	Stabilized ROW covered with snow and ice.		



Visual Site Inspection Report

Project Name H-600 Pipeline Spread H		AFE 124300138	Spread H-600 Pipeline Spread H
Contractor Precision		Report # 19685	
Inspector Jason Nielsen		Date/Time 2/3/2021 12:49 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) 38.00	
Municipality N/A	Weather Sunny	Rain Gauge (in) 0.00	
			Rain Accumulation Time (days) 0.00

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

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

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

AFE 124300138	Date/Time 2/3/2021 12:49 PM	Report # 19685
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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.)

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, so the ground and a significant portion of erosion control devices(ECDs) were obscured by the snow cover. As the temperature rose to just above freezing today, 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. PPL crews were walking the section making sure all trees were felled within the buffer zones of the streams.

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 2/3/2021 12:49 PM		Report #		
Pictures						
GPS Location	See photo for GPS coordinates			GPS Location	See photo for GPS coordinates	
Field Station#	12285+00			Field Station#	12302+00	
Pic 1 Desc.	ROW conditions with snow coverage			Pic 2 Desc.	Stabilized ROW with a blanket of snow	
GPS Location	See photo for GPS coordinates			GPS Location	See photo for GPS coordinates	
Field Station#	12297+00			Field Station#	12299+24	
Pic 3 Desc.	ROW covered with snow			Pic 4 Desc.	Access Road MVP-MN-276.03 going down towards the ROW.	
GPS Location	See photo for GPS coordinates			GPS Location	See photo for GPS coordinates	
Field Station#	12442+00			Field Station#	12440+00	
Pic 5 Desc.	ATWS covered with excess snow.			Pic 6 Desc.	Snow covered ROW	

AFE 124300138		Date/Time 2/3/2021 12:49 PM	Report #		
Pictures					
DIRECTION W (T) 37.23324°N ACCURACY 22 m 080.19861°W DATUM WGS84		DIRECTION SW (T) 37.23375°N ACCURACY 5 m 080.19768°W DATUM WGS84			
GPS Location	See photo for GPS coordinates		GPS Location	See photo for GPS coordinates	
Field Station#	12437+70		Field Station#	12435+50	
Pic 7 Desc.	Stabilized hill side covered with snow.		Pic 8 Desc.	S-NN16 in acceptable condition with no signs of impacts	
DIRECTION SE (T) 37.23460°N ACCURACY 5 m 080.19851°W DATUM WGS84		DIRECTION SE (T) 37.23401°N ACCURACY 200 m 080.19626°W DATUM WGS84			
GPS Location	See photo for GPS coordinates		GPS Location	See photo for GPS coordinates	
Field Station#	12430+00		Field Station#	12429+00	
Pic 9 Desc.	Clear water pipe outlet in acceptable condition		Pic 10 Desc.	Clear water pipe inlet in acceptable condition	
DIRECTION S (T) 37.23575°N ACCURACY 6 m 080.19987°W DATUM WGS84		DIRECTION SE (T) 37.23547°N ACCURACY 76 m 080.19948°W DATUM WGS84			
GPS Location	See photo for GPS coordinates		GPS Location	See photo for GPS coordinates	
Field Station#	12425+00		Field Station#	12427+00	
Pic 11 Desc.	Stabilized diversion berm covered with snow		Pic 12 Desc.	Stabilized ROW covered with snow.	

AFE 124300138		Date/Time 2/3/2021 12:49 PM		Report #				
Pictures								
GPS Location	See photo for GPS coordinates							
Field Station#	12424+01							
Pic 13 Desc.	RCE on access road MVP-MN-279 in acceptable condition							
Pic 14 Desc.	Access Road MVP-MN-279 in acceptable condition							
GPS Location	See photo for GPS coordinates							
Field Station#	12409+10							
Pic 15 Desc.	Stabilized ROW covered in snow							
Pic 16 Desc.	Clear water pipe drop outlet in acceptable condition							
			<p style="text-align: center;">Insert image here</p>					
GPS Location	See photo for GPS coordinates							
Field Station#	12411+00							
Pic 17 Desc.	Stabilized ROW covered with snow.							
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 # 19661	
Inspector Pat Davis		Date/Time 2/3/2021 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)	19.00
Municipality N/A	Weather Sunny	Rain Gauge (in)	0.00
Rain Accumulation Time (days)			0.00

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

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

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

AFE	124300138	Date/Time	2/3/2021 4:00 PM	Report #	19661
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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 raingauge and found 0 rainfall. Both rock entrances were in good condition, no sediment on the stone. The containments under the light plants were in good condition, free of snow. The containments and trays under the toilets were in good condition. 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. The barrel of toilet chemical was in secondary containment, holding snow and ice. 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 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. The compost filter sock around the sand pile was in place and functioning. 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. EI check the amount of debris in the temporary trash transfer pit. The debris was inside the boundary of the pit. 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. 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 2/3/2021 4:00 PM		Report #	
Pictures					
 <p>DIRECTION E (M) +37.27200° -080.12280° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_020321 Condition of rock entrance 2021-02-03 08:30:20-05:00</p>		 <p>DIRECTION W (M) +37.27095° -080.12210° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_020321 Condition of containment 2021-02-03 08:32:09-05:00</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 rock entrance on center drive. No sediment on stone. Looking SE.		Pic 2 Desc. Condition of containment under light plant. Free of snow. Looking W.			
 <p>DIRECTION N (M) +37.27112° -080.12172° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_020321 Condition of trays and containment 2021-02-03 08:33:10-05:00</p>		 <p>DIRECTION NE (M) +37.27120° -080.12165° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_020321 Condition of CFS & safety fence LOD 2021-02-03 08:33:57-05:00</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. Condition of trays and containment under toilets. Looking NE.		Pic 4 Desc. Condition of compost filter sock and safety fence along north LOD. Looking NE.			
 <p>DIRECTION SE (M) +37.27149° -080.12021° ACCURACY 33 ft DATUM WGS84</p> <p>MVP-LY-049_020321 Condition of CFS & safety fence LOD 2021-02-03 08:35:20-05:00</p>		 <p>DIRECTION SE (M) +37.27097° -080.12006° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_020321 Containment holding barrel of toilet ... 2021-02-03 08:36:22-05:00</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 compost filter sock and safety fence along east LOD. Looking SE.		Pic 6 Desc. Condition of containment holding barrel of toilet chemical. Holding snow and ice. Looking SE.			

AFE 124300138	Date/Time 2/3/2021 4:00 PM	Report #
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Pictures



GPS Location MVP-LY-049 See photo for gps data	GPS Location MVP-LY-049 See photo for gps data
Field Station# +0	Field Station# +0
Pic 7 Desc. Condition of containment under stored vehicle. Looking NE.	Pic 8 Desc. Condition of containment under stored vehicle. Looking NE.



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. Landowner soil disturbance along north edge of feature W-CV21A. Looking NW.	Pic 10 Desc. Landowner disturbance within 66' and 120' west of feature W-CV21B. Areas not stabilized. No impacts. Looking W.



GPS Location MVP-LY-049 See photo for gps data	GPS Location MVP-LY-049 See photo for gps data
Field Station# +0	Field Station# +0
Pic 11 Desc. Landowner disturbance along CFS and feature W-CV21B. Area not stabilized. No impacts to feature. Looking S.	Pic 12 Desc. Condition of compost filter sock around sand pile. Looking NW.

A/E	124300138	Date/Time	2/3/2021 4:00 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 # 19660	
Inspector Pat Davis		Date/Time 2/3/2021 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)	25.00
Municipality N/A	Weather Sunny	Rain Gauge (in)	0.00
Rain Accumulation Time (days)			0.00

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

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

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

AFE 124300138	Date/Time 2/3/2021 4:00 PM	Report # 19660
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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 and found 0 rainfall. Both the rock entrances were in good condition. No sediment on the stone. The secondary containment's under the light plants were in good condition, free of snow and ice. The triple stack compost filter sock along the south edge of feature W-008 was in good condition, but over grown with vegetation. The boundary flagging, marking the 100 foot buffer boundary and the signage were in place for the feature W-008. No fuel spills were located on either side of the Blue Bulk fuel tanks. The containment around the Blue Bulk Fuel Tank was holding snow and ice. The Blue Bulk fuel tanks were inspected for leaky internal fittings. No leaky internal fittings were found. 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 containment under the DEF container was in good condition, free of stormwater. The Off Road Fuel unit containment was holding snow, and ice. 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. 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. No debris or fluids were observed around the hazardous materials dumpsters. EI observed no loose trash in the yard or around the dumpsters. The restoration supplies were covered and protected from the weather. 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 four poly lined/rock berm containments were holding frozen stormwater and snow. The containments and trays under the toilets were in good condition. 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 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 2/3/2021 4:00 PM		Report #	
Pictures					
 <p>DIRECTION NE (M) +37.23544° -080.22866° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_020321 Condition of containment 2021-02-03 07:22:55-05:00</p>		 <p>DIRECTION E (M) +37.23573° -080.22873° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_020321 Condition of signage and CFS at feature 2021-02-03 07:23:42-05:00</p>			
GPS Location		MVP-PY-006 See photo for gps data		GPS Location	
Field Station#		+0		Field Station#	
Pic 1 Desc.		Condition of containment under light plant. Free of snow. Looking NE.		Pic 2 Desc.	
 <p>DIRECTION NE (M) +37.23558° -080.22882° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_020321 Condition of buffer & flagging for feature 2021-02-03 07:24:08-05:00</p>		 <p>DIRECTION NW (M) +37.23562° -080.22681° ACCURACY 33 ft DATUM WGS84</p> <p>MVP-PY-006_020321 No fuel spills south of tanks 2021-02-03 07:26:15-05:00</p>			
GPS Location		MVP-PY-006 See photo for gps data		GPS Location	
Field Station#		+0		Field Station#	
Pic 3 Desc.		Condition of buffer and flagging for feature W-008. Looking NE.		Pic 4 Desc.	
 <p>DIRECTION W (M) +37.23564° -080.22673° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_020321 No leaky internal fittings 2021-02-03 07:27:23-05:00</p>		 <p>DIRECTION NE (M) +37.23548° -080.22681° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_020321 Condition of containment 2021-02-03 07:28:45-05:00</p>			
GPS Location		MVP-PY-006 See photo for gps data		GPS Location	
Field Station#		+0		Field Station#	
Pic 5 Desc.		Blue Bulk Fuel tanks no leaky internal fittings. Looking W.		Pic 6 Desc.	

AFE 124300138	Date/Time 2/3/2021 4:00 PM	Report #
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Pictures

 <p>DIRECTION W (M) +37.23557° -080.22679° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_020321 Condition of internal drip pan 2021-02-03 07:29:36-05:00</p>		 <p>DIRECTION NW (M) +37.23558° -080.22684° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_020321 No leaky internal fittings 2021-02-03 07:29:45-05:00</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 7 Desc.	Off Road Fuel unit condition of internal drip pan. Looking W.	Pic 8 Desc.	Off Road Fuel unit no leaky internal fittings. Looking NW.
 <p>DIRECTION N (M) +37.23559° -080.22682° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_020321 No leaky fittings or nozzles 2021-02-03 07:31:11-05:00</p>		 <p>DIRECTION S (M) +37.23557° -080.22669° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_020321 No deposits around hazardous waste _ 2021-02-03 07:31:24-05:00</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 9 Desc.	Blue Bulk Fuel tanks no leaky fittings or nozzles. Looking N.	Pic 10 Desc.	No deposits or fluids around hazardous waste dumpsters. Looking SW.
 <p>DIRECTION SE (M) +37.23556° -080.22670° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_020321 No loose trash around dumpsters 2021-02-03 07:31:26-05:00</p>		 <p>DIRECTION E (M) +37.23541° -080.22626° ACCURACY 33 ft DATUM WGS84</p> <p>MVP-PY-006_020321 Restoration supplies covered 2021-02-03 07:33:45-05:00</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 11 Desc.	No loose trash around dumpsters. Looking SE.	Pic 12 Desc.	Restoration supplies covered and protected from the weather.

A/E	124300138	Date/Time	2/3/2021 4:00 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 # 19692	
Inspector Joe Scott		Date/Time 2/3/2021 4:15 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	13024+00
State VA	Inspection Area Partial	Station End	13122+00
County Roanoke	Ground Frozen	Temperature (°F)	36.00
Municipality N/A	Weather Sunny	Rain Gauge (in)	0.00
			Rain Accumulation Time (days) 1.00

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

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

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

AFE 124300138	Date/Time 2/3/2021 4:15 PM	Report # 19692
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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.

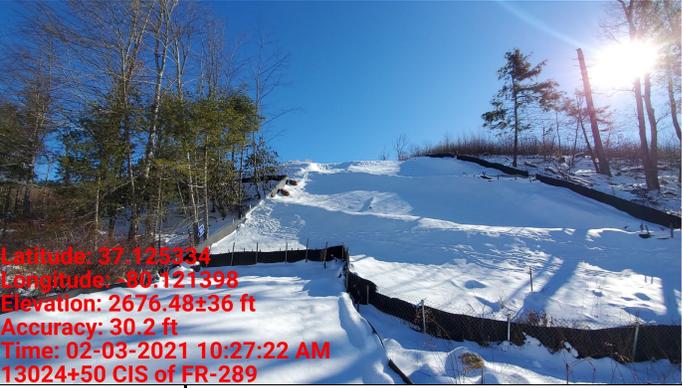
Comments (Reference above questions as appropriate.)

Traveled to access road FR-289 and checked the rain gauge for Callaway Road. 0.0" The width of the ROW and the access road remain covered with snow from the recent snow event. Little to no melt off has occurred since the snow accumulated. Performed the VADEQ SWPPP inspection from 13024+00 to 13122+00. Stream crossings S-G24,S-G25,S-H1,S-G26,S-G27,S-RR18,S-RR16 and S-EF17 were inspected for any possible impacts during the inspection. No stream impacts were found. Access roads FR-289,290 and 281 were thoroughly inspected for possible deficiencies, maintenance issues or impacts. None were observed. All previously disturbed soils on the ROW are stabilized with ECB, straw mulch, grass seed and vegetation under the snow coverage. All observed ECD's and BMP's throughout the area remain in compliance and no maintenance issues or impacts were found during todays inspection.

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

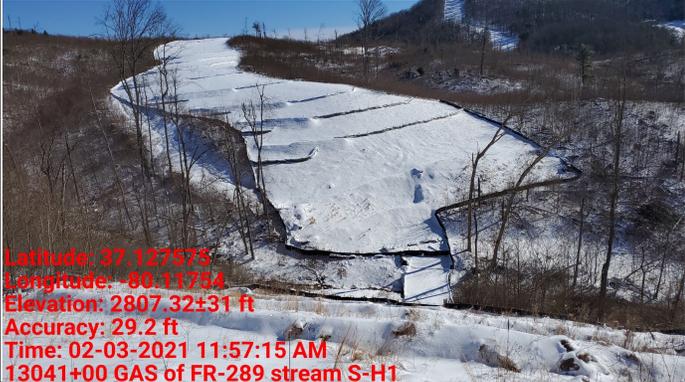
AFE 124300138	Date/Time 2/3/2021 4:15 PM	Report #
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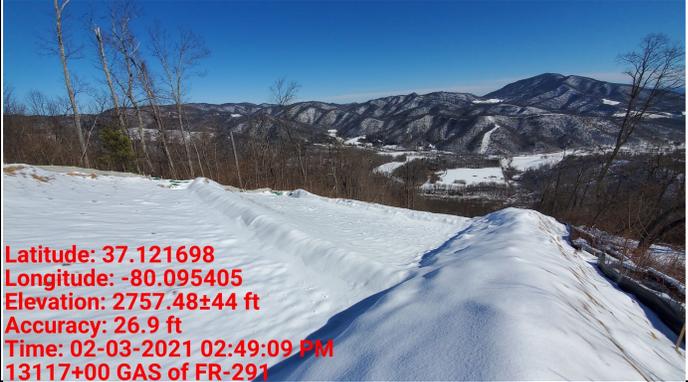
Pictures

 <p>Latitude: 37.123351 Longitude: -80.120963 Elevation: 2577.72±25 ft Accuracy: 20.0 ft Time: 02-03-2021 10:16:45 AM 13033+59 FR-289 Callaway Road rain gauge</p>		 <p>Latitude: 37.125574 Longitude: -80.121521 Elevation: 2625.16±63 ft Accuracy: 68.9 ft Time: 02-03-2021 10:23:25 AM 13024+00 CIS of FR-289 streams S-G24 and S-G25</p>	
GPS Location	See pic for GPS location	GPS Location	See pic for GPS location
Field Station#	13033+59	Field Station#	13024+00
Pic 1 Desc.	0.0" precipitation at Callaway Road.	Pic 2 Desc.	Streams S-G24 and S-G25 on the downstream side of the bridge.
 <p>Latitude: 37.125418 Longitude: -80.12154 Elevation: 2647.6±16 ft Accuracy: 31.2 ft Time: 02-03-2021 10:24:20 AM 13024+00 CIS of FR-289 streams S-G24 and S-G25</p>		 <p>Latitude: 37.125334 Longitude: -80.121398 Elevation: 2676.48±36 ft Accuracy: 30.2 ft Time: 02-03-2021 10:27:22 AM 13024+50 CIS of FR-289</p>	
GPS Location	See pic for GPS location	GPS Location	See pic for GPS location
Field Station#	13024+00	Field Station#	13024+50
Pic 3 Desc.	Streams S-G24 and S-G25 on the upstream side of the bridge.	Pic 4 Desc.	Slope on the GAS of the stream crossings.
 <p>Latitude: 37.068713 Longitude: -80.0369 Elevation: 21154.9 ft Accuracy: 1154.9 ft Time: 02-03-2021 11:47:24 AM 13033+00 CIS of FR-289</p>		 <p>Latitude: 37.126153 Longitude: -80.118757 Elevation: 2717.45±22 ft Accuracy: 21604.0 ft Time: 02-03-2021 11:50:27 AM 13034+00 GAS of FR-289</p>	
GPS Location	See pic for GPS location	GPS Location	See pic for GPS location
Field Station#	13033+00	Field Station#	13034+00
Pic 5 Desc.	Current ROW conditions on the CIS of FR-289	Pic 6 Desc.	Current ROW conditions on the GAS of FR-289.

AFE 124300138	Date/Time 2/3/2021 4:15 PM	Report #
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Pictures

 <p>Latitude: 37.127575 Longitude: -80.111754 Elevation: 2807.32±31 ft Accuracy: 29.2 ft Time: 02-03-2021 11:57:15 AM 13041+00 GAS of FR-289 stream S-H1</p>		 <p>Latitude: 37.127166 Longitude: -80.111465 Elevation: 2692.72±61 ft Accuracy: 25.9 ft Time: 02-03-2021 01:43:43 PM 13061+00 CIS of FR-290</p>	
GPS Location	See pic for GPS location	GPS Location	See pic for GPS location
Field Station#	13041+00	Field Station#	13061+00
Pic 7 Desc.	Stream S-H1 on the GAS of FR-289.	Pic 8 Desc.	Slope on the CIS of FR-290.
 <p>Latitude: 37.127226 Longitude: -80.111544 Elevation: 2591.99±45 ft Accuracy: 48.2 ft Time: 02-03-2021 01:45:30 PM 13062+00 CIS of FR-290 stream S-G26</p>		 <p>Latitude: 37.126993 Longitude: -80.111469 Elevation: 2473.23±33 ft Accuracy: 27.9 ft Time: 02-03-2021 01:45:54 PM 13063+00 CIS 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 9 Desc.	Downstream side of stream S-G26 on the GAS of FR-290.	Pic 10 Desc.	Downstream side of stream S-G27 on the GAS of FR-290.
 <p>Latitude: 37.127199 Longitude: -80.111554 Elevation: 2648.36±53 ft Accuracy: 32.8 ft Time: 02-03-2021 01:44:22 PM 13062+00 CIS of FR-290 stream S-G26</p>		 <p>Latitude: 37.127027 Longitude: -80.111358 Elevation: 2536.48±34 ft Accuracy: 52.8 ft Time: 02-03-2021 01:46:35 PM 13063+00 CIS 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.	Upstream side of stream S-G26 on the GAS of FR-290.	Pic 12 Desc.	Upstream side of stream S-G27 on the GAS of FR-290.

AFE	124300138	Date/Time	2/3/2021 4:15 PM	Report #	
Pictures					
 <p data-bbox="99 443 456 579"> Latitude: 37.125104 Longitude: -80.113458 Elevation: 2598.13±23 ft Accuracy: 17.4 ft Time: 02-03-2021 02:24:26 PM 13061+44 FR-290 stream S-RR18 </p>	 <p data-bbox="797 443 1154 579"> Latitude: 37.123834 Longitude: -80.115749 Elevation: 2597.8±24 ft Accuracy: 20.7 ft Time: 02-03-2021 02:28:36 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 crossing S-RR18 along access road FR-290.	Pic 14 Desc. Stream crossing S-RR16 along access road FR-290.				
 <p data-bbox="99 1020 456 1161"> Latitude: 37.115576 Longitude: -80.096181 Elevation: 2339.24±33 ft Accuracy: 22.6 ft Time: 02-03-2021 02:41:22 PM 13115+97 FR-291 stream S-EF17 </p>	 <p data-bbox="797 1020 1154 1161"> Latitude: 37.121698 Longitude: -80.095405 Elevation: 2757.48±44 ft Accuracy: 26.9 ft Time: 02-03-2021 02:49:09 PM 13117+00 GAS of FR-291 </p>				
GPS Location See pic for GPS location	GPS Location See pic for GPS location				
Field Station# 13115+97	Field Station# 13117+00				
Pic 15 Desc. Access road FR-291 at stream S-EF17.	Pic 16 Desc. Current ROW conditions on the GAS of FR-291.				
 <p data-bbox="99 1600 456 1736"> Latitude: 37.121877 Longitude: -80.095905 Elevation: 2683.56±33 ft Accuracy: 118.1 ft Time: 02-03-2021 02:51:00 PM 13116+00 CIS of FR-291 </p>	 <p data-bbox="797 1600 1154 1736"> Latitude: 37.117737 Longitude: -80.095885 Elevation: 2418.01±45 ft Accuracy: 36.7 ft Time: 02-03-2021 03:04:51 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# 13116+00	Field Station# 13115+97				
Pic 17 Desc. Current ROW conditions on the CIS of FR-291.	Pic 18 Desc. Access road FR-291 at stream S-EF17.				



Visual Site Inspection Report

Project Name H-600 Pipeline Spread H		AFE 124300138	Spread H-600 Pipeline Spread H
Contractor Precision		Report # 19739	
Inspector Jason Nielsen		Date/Time 2/4/2021 4:34 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	12119+17
State VA	Inspection Area Partial	Station End	12284+75
County Montgomery	Ground Wet	Temperature (°F)	49.00
Municipality N/A	Weather Sunny	Rain Gauge (in)	0.00
			Rain Accumulation Time (days) 0.00

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

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

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

AFE 124300138	Date/Time 2/4/2021 4:34 PM	Report # 19739
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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.

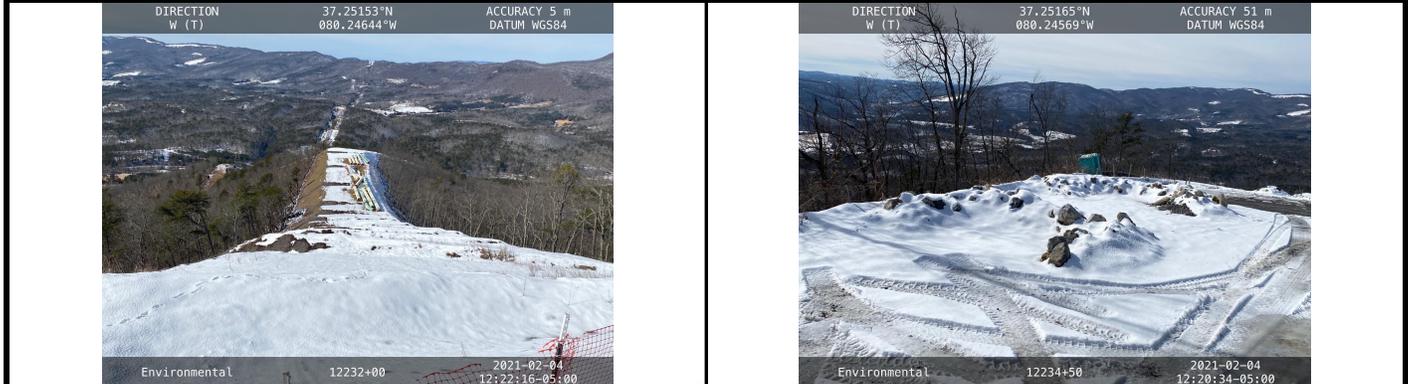
Comments (Reference above questions as appropriate.)

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. With the temperatures rising to above freezing the snow and ice was continuing to melt, there are no signs of erosion being caused by the melting snow.

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	2/4/2021 4:34 PM	Report #	
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Pictures



GPS Location	See photo	GPS Location	See photo
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Field Station#	12232+00	Field Station#	12234+50
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Pic 1 Desc.	Stabilized ROW covered with snow and ice	Pic 2 Desc.	Rock checks in acceptable condition
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GPS Location	See photo	GPS Location	See photo
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Field Station#	12283+00	Field Station#	12244+00
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Pic 3 Desc.	Stabilized slope with acceptable vegetation across LOD	Pic 4 Desc.	Stabilized slope with a thin layer of snow and ice
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GPS Location	See photo	GPS Location	See photo
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Field Station#	12134+00	Field Station#	12132+73
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Pic 5 Desc.	Stabilized slope with snow and ice coverage	Pic 6 Desc.	Bridge and ECDs crossing S-C29 in acceptable condition
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AFE 124300138		Date/Time 2/4/2021 4:34 PM	Report #
Pictures			
			
GPS Location	See photo	GPS Location	See photo
Field Station#	12121+50	Field Station#	12150+95
Pic 7 Desc.	Bridge and ECDs crossing multiple streams and wetlands covered with snow and ice	Pic 8 Desc.	Stabilized ROW covered with snow and ice
			
GPS Location	See photo	GPS Location	See photo
Field Station#	12155+00	Field Station#	12153+28
Pic 9 Desc.	Stabilized ROW with a thin layer of ice and snow coverage	Pic 10 Desc.	Access Road MVP-MN-273 in acceptable condition
			
GPS Location	See photo	GPS Location	See photo
Field Station#	12186+92	Field Station#	12188+34
Pic 11 Desc.	Stabilized ROW with thin layer of ice and snow	Pic 12 Desc.	Access Road MVP-MN-274 in acceptable condition

AFE 124300138		Date/Time 2/4/2021 4:34 PM	Report #
Pictures			
			
GPS Location	See photo	GPS Location	See photo
Field Station#	12203+00	Field Station#	12198+64
Pic 13 Desc.	Stabilized ROW in acceptable condition	Pic 14 Desc.	S-OO11 on the East side of the railroad tracks in acceptable condition
			
GPS Location	See photo	GPS Location	See photo
Field Station#	12198+00	Field Station#	12196+24
Pic 15 Desc.	Access Road MVP-MN-275 in acceptable condition	Pic 16 Desc.	S-OO11 on the West side of the railroad tracks in acceptable condition
			
GPS Location	See photo	GPS Location	See photo
Field Station#	12192+50	Field Station#	12192+50
Pic 17 Desc.	S-C21 down stream with no signs of impact	Pic 18 Desc.	Bridge and ECDs crossing S-C21 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 # 19720	
Inspector Logan Box		Date/Time 2/4/2021 5:35 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) 49.00	
Municipality N/A	Weather Sunny	Rain Gauge (in) 0.00	
Rain Accumulation Time (days)			0.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Silt Fence (Filter Fabric Fence)	Acceptable			
Erosion Control Blanket	Communication			
Vegetative Stabilization (Permanent)	Acceptable			

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

AFE 124300138	Date/Time 2/4/2021 5:35 PM	Report # 19720
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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 stream bank S-IJ10 wash continuing to wash causing erosion blanket to be damaged , EI recommended installing new erosion blanket and moving the P1 back further on row to prevent being washed into the stream , documented and sent in to be added to the punch list.

Over head power ribbon was down at CAHAS #2 crossing the EI Documented and sent in to be added to the punch list for repair by the contractor.

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	2/4/2021 5:35 PM	Report #
Pictures				
				
GPS Location	00000	GPS Location	00000	
Field Station#	13415+79	Field Station#	13437+75	
Pic 1 Desc.	During the EI's inspection today the EI monitored ECDs along the row edge, no issues observed at the time of inspection.		Pic 2 Desc.	EI monitored location on row where land owner continues cutting fire wood, no leaks or spills noticed at time of inspection
				
GPS Location	00000	GPS Location	00000	
Field Station#	13437+75	Field Station#	13496+76	
Pic 3 Desc.	EI monitored location on row where land owner continues cutting fire wood, no leaks or spills noticed at time of inspection		Pic 4 Desc.	EI monitored ECDs and vegetation at CAHAS #2 crossing. No environmental issues observed at time of inspection.
				
GPS Location	0000	GPS Location	0000	
Field Station#	13497+77	Field Station#	13498+00	
Pic 5 Desc.	EI noticed over head power ribbon was down, documented and sent in to be added to the punch list for repair.		Pic 6 Desc.	EI noticed stream bank S-IJ10 continues to wash during rain events causing erosion control blanket to be damaged, recommend installing new blanket and moving R1

AFE 124300138	Date/Time 2/4/2021 5:35 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 2/4/2021 5:35 PM	Report #
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Pictures

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

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread H		AFE 124300138	Spread H-600 Pipeline Spread H
Contractor Precision		Report # 19740	
Inspector Joe Scott		Date/Time 2/4/2021 4:56 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 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			
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**
- | | |
|---|-----|
| 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 2/4/2021 4:56 PM	Report # 19740
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

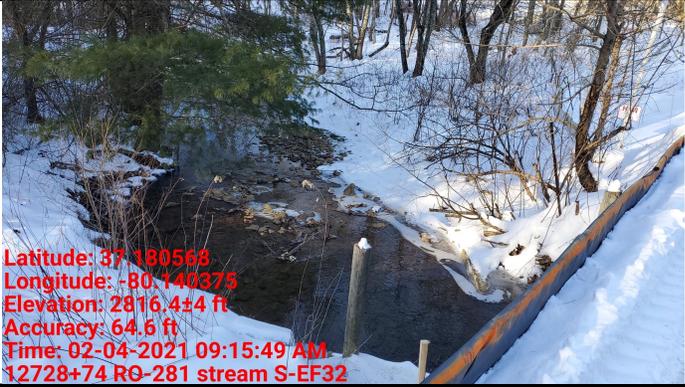
Comments (Reference above questions as appropriate.)

The VADEQ required SWPPP inspection was performed from 12638+00 to 12868+00. Included in the inspection, stream crossing S-EF32 and access roads 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 very little to no snow melt of has occurred. A large amount of the ROW remains covered with snow and slick conditions prevent safe access to all areas of the ROW. Access road RO-279.01 and stream S-IJ50 remain inaccessible due to snow and icy conditions. 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	2/4/2021 4:56 PM	Report #	
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Pictures

 <p>Latitude: 37.155153 Longitude: -80.128776 Elevation: 2638.39±64 ft Accuracy: 34.1 ft Time: 02-04-2021 08:26:41 AM 12866+00 GAS of the Bottom Creek Road crossing</p>		 <p>Latitude: 37.155171 Longitude: -80.128608 Elevation: 2627.46±4 ft Accuracy: 53.5 ft Time: 02-04-2021 08:27:50 AM 12866+00 CIS of the Bottom Creek Road crossing</p>	
GPS Location	See pic for GPS location	GPS Location	See pic for GPS location
Field Station#	12866+00	Field Station#	12866+00
Pic 1 Desc.	The GAS of the Bottom Creek Road crossing.	Pic 2 Desc.	CIS of the Bottom Creek Road crossing.
 <p>Latitude: 37.155169 Longitude: -80.129075 Elevation: 2627.46±4 ft Accuracy: 28.9 ft Time: 02-04-2021 08:28:38 AM 12866+00 CIS of the Bottom Creek Road crossing</p>		 <p>Latitude: 37.180572 Longitude: -80.140383 Elevation: 2816.4±4 ft Accuracy: 33.1 ft Time: 02-04-2021 09:14:58 AM 12728+74 RO-281 stream S-EF32</p>	
GPS Location	See pic for GPS location	GPS Location	See pic for GPS location
Field Station#	12866+00	Field Station#	12728+74
Pic 3 Desc.	CIS of the Bottom Creek Road crossing ATWS.	Pic 4 Desc.	Access road RO-281 at stream S-EF32.
 <p>Latitude: 37.180571 Longitude: -80.140382 Elevation: 2816.4±4 ft Accuracy: 42.3 ft Time: 02-04-2021 09:15:36 AM 12728+74 RO-281 stream S-EF32</p>		 <p>Latitude: 37.180568 Longitude: -80.140375 Elevation: 2816.4±4 ft Accuracy: 64.6 ft Time: 02-04-2021 09:15:49 AM 12728+74 RO-281 stream S-EF32</p>	
GPS Location	See pic for GPS location	GPS Location	See pic for GPS location
Field Station#	12728+74	Field Station#	12728+74
Pic 5 Desc.	Stream S-EF32 along access road RO-281.	Pic 6 Desc.	Stream S-EF32 along access road RO-281.

AFE	124300138	Date/Time	2/4/2021 4:56 PM	Report #	
Pictures					
 <p data-bbox="99 443 427 579">Latitude: 37.18953 Longitude: -80.140362 Elevation: 2816.4±4 ft Accuracy: 45.6 ft Time: 02-04-2021 09:16:13 AM 12728+74 RO-281</p>	 <p data-bbox="797 443 1485 579">Latitude: 37.192654 Longitude: -80.158868 Elevation: 3725.82±34 ft Accuracy: 29.2 ft Time: 02-04-2021 09:08:37 AM 12684+00 CIS of Honeysuckle Road looking towards GAS of RO-27</p>				
GPS Location See pic for GPS location	GPS Location See pic for GPS location				
Field Station# 12728+74	Field Station# 12684+00				
Pic 7 Desc. Access road RO-281.	Pic 8 Desc. The GAS of RO-279.01 from the CIS of Honeysuckle Road.				
 <p data-bbox="99 1020 479 1157">Latitude: 37.192762 Longitude: -80.158789 Elevation: 3741.8±27 ft Accuracy: 66.6 ft Time: 02-04-2021 09:09:54 AM 12684+00 CIS of Honeysuckle Road</p>	 <p data-bbox="797 1020 1185 1157">Latitude: 37.191927 Longitude: -80.157278 Elevation: 3699.64±41 ft Accuracy: 26.9 ft Time: 02-04-2021 10:41:30 AM 12690+50 GAS of Honeysuckle Road</p>				
GPS Location See pic for GPS location	GPS Location See pic for GPS location				
Field Station# 12684+00	Field Station# 12690+50				
Pic 9 Desc. Waterbars, sumps and end treatments remain in compliance on the CIS of Honeysuckle Road.	Pic 10 Desc. GAS of Honeysuckle Road RCE.				
 <p data-bbox="99 1598 479 1734">Latitude: 37.191785 Longitude: -80.157301 Elevation: 3700.3±40 ft Accuracy: 34.8 ft Time: 02-04-2021 10:41:57 AM 12690+30 CIS of Honeysuckle Road</p>	 <p data-bbox="797 1598 1128 1734">Latitude: 37.183943 Longitude: -80.160849 Elevation: 3758.6±9 ft Accuracy: 35.1 ft Time: 02-04-2021 10:48:52 AM 12703+04 RO-280 ATWS-1225</p>				
GPS Location See pic for GPS location	GPS Location See pic for GPS location				
Field Station# 12690+30	Field Station# 12703+04				
Pic 11 Desc. CIS of Honeysuckle Road RCE.	Pic 12 Desc. ATWS-1225 at RO-280 and Honeysuckle Road				

AFE 124300138	Date/Time 2/4/2021 4:56 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#	12703+04
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Field Station#	12702+00
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Pic 13 Desc.	ATWS-1224 at RO-280 and Honeysuckle Road
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Pic 14 Desc.	CIS of access RO-280 and the GAS of Honeysuckle Road.
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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#	12704+00
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Field Station#	
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Pic 15 Desc.	GAS of access road RO-280.
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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 # 19766	
Inspector Jason Nielsen		Date/Time 2/5/2021 2:22 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) 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
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Waterbar	Acceptable			

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

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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.)

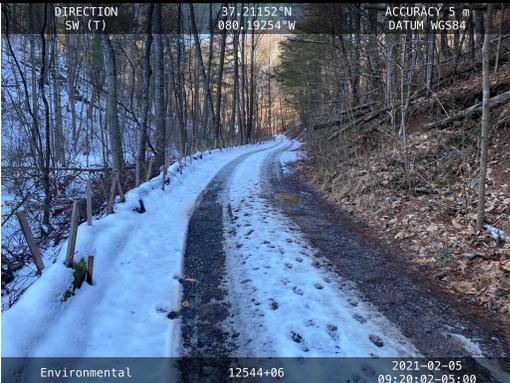
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

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 0.1" 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. 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. With temperatures rising over freezing the snow continues to melt within the ROW, there is no signs of erosion or issues being caused by the melting snow.

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 2/5/2021 2:22 PM		Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12544+06		Field Station#	12544+06	
Pic 1 Desc.	Yellow finch rain gauge accumulation with 0.1"		Pic 2 Desc.	S-KL32 Down stream from yellow finch in acceptable condition	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12540+00		Field Station#	12543+80	
Pic 3 Desc.	Plastic used for stabilization in acceptable condition		Pic 4 Desc.	S-EF20a crossing in acceptable condition with no signs of impact	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12544+06		Field Station#	12544+06	
Pic 5 Desc.	Yellow finch road in acceptable condition with thin layer of snow		Pic 6 Desc.	S-EF54 down stream in acceptable condition with no signs of impact	

AFE 124300138		Date/Time 2/5/2021 2:22 PM		Report #	
Pictures					
					
GPS Location	See photo	GPS Location	See photo		
Field Station#	12445+01	Field Station#	12448+12		
Pic 7 Desc.	S-11 crossing in acceptable condition with no sign of impact	Pic 8 Desc.	RCE in acceptable condition		
					
GPS Location	See photo	GPS Location	See photo		
Field Station#	12450+00	Field Station#	12455+21		
Pic 9 Desc.	RCE in acceptable condition	Pic 10 Desc.	S-CD12b down stream with no signs of impact		
					
GPS Location	See photo	GPS Location	See photo		
Field Station#	12460+76	Field Station#	12465+00		
Pic 11 Desc.	Wetland W-KL58 in acceptable condition	Pic 12 Desc.	Stabilized ROW in acceptable condition with thin layer of snow		

AFE 124300138		Date/Time 2/5/2021 2:22 PM	Report #	
Pictures				
 <p>DIRECTION NW (T) 37.22614°N 080.20200°W ACCURACY 30 m DATUM WGS84 Environmental 12474+00 2021-02-05 08:53:59-05:00</p>		 <p>DIRECTION S (T) 37.22598°N 080.20216°W ACCURACY 9 m DATUM WGS84 Environmental 12476+66 2021-02-05 08:52:58-05:00</p>		
GPS Location	See photo		GPS Location	See photo
Field Station#	12474+00		Field Station#	12476+66
Pic 13 Desc.	Clear water crossing		Pic 14 Desc.	Stabilized slope with snow coverage
 <p>DIRECTION S (T) 37.22610°N 080.20217°W ACCURACY 10 m DATUM WGS84 Environmental 12474+50 2021-02-05 08:52:25-05:00</p>		 <p>DIRECTION N (T) 37.22465°N 080.20644°W ACCURACY 2.98 km DATUM WGS84 Environmental 12482+67 2021-02-05 08:48:35-05:00</p>		
GPS Location	See photo		GPS Location	See photo
Field Station#	12474+50		Field Station#	12482+67
Pic 15 Desc.	Plastic covering the unknown substance area.		Pic 16 Desc.	Access Road MVP-MLV-AR-28
 <p>DIRECTION E (T) 37.22410°N 080.20216°W ACCURACY 582 m DATUM WGS84 Environmental 12480+77 2021-02-05 08:45:05-05:00</p>		 <p>DIRECTION S (T) 37.22361°N 080.20219°W ACCURACY 83 m DATUM WGS84 Environmental 12485+00 2021-02-05 08:42:12-05:00</p>		
GPS Location	See photo		GPS Location	See photo
Field Station#	12480+77		Field Station#	12485+00
Pic 17 Desc.	Waterbar outlet in acceptable condition		Pic 18 Desc.	Stabilized ROW covered with snow