



Visual Site Inspection Report

Project Name H-600 Pipeline Spread H		AFE 124300138	Spread H-600 Pipeline Spread H
Contractor Precision		Report # 20048	
Inspector John Brcic		Date/Time 2/15/2021 3:58 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 12284+75	
State VA	Inspection Area Partial	Station End 12443+75	
County Montgomery	Ground Wet	Temperature (°F) 35.00	
Municipality N/A	Weather Light Rain	Rain Gauge (in) 0.60	
Rain Accumulation Time (days)			3.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Silt Fence (Reinforced Filter Fabric Fence)	Communication	12304+00: reattach fabric	Addressed	2/15/2021
Silt Fence (Reinforced Filter Fabric Fence)	Communication	12341+00: reattach fabric	Addressed	2/15/2021
Silt Fence (Reinforced Filter Fabric Fence)	Communication	12365+00: reattach fabric	Addressed	2/15/2021
Silt Fence (Filter Fabric Fence)	Communication	12299+00: remove tree & repair	Addressed	2/15/2021
Compost Filter Sock	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Stone Inlet Protection	Acceptable			
Sensitive Resource Buffer	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.

Stations 12284+75 to 12443+75.....Activity since last SWPPP inspection. P1 silt fence was repaired where a tree fell on it near where access road MVP-MN-276.03 terminates at the ROW. Super silt fence was repaired in multiple locations between Reese Mountain and I-81 where fabric had detached from the chain link.

Comments (Reference above questions as appropriate.)

A SWPPP inspection was performed today between where the right-of-way(ROW) crosses access road MVP-MN-276.03 on Reese Mountain and Highway 11. 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. ROW condition was wet as frequent precipitation continues to occur. Although the ROW is predominantly saturated, no erosion was observed anywhere within this inspection area as stabilization remains effective. At station 12299+00, a tree was observed to have fallen on P1 silt fence which was repaired by John Mueller's crew. Fabric was observed to have detached from chain link on super silt fence in multiple locations between the top of Reese Mountain and I-81 which was addressed by Randy Biddle's crew. Other than these deficiencies mentioned already, erosion control devices(ECDs) were observed to be in satisfactory condition.

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

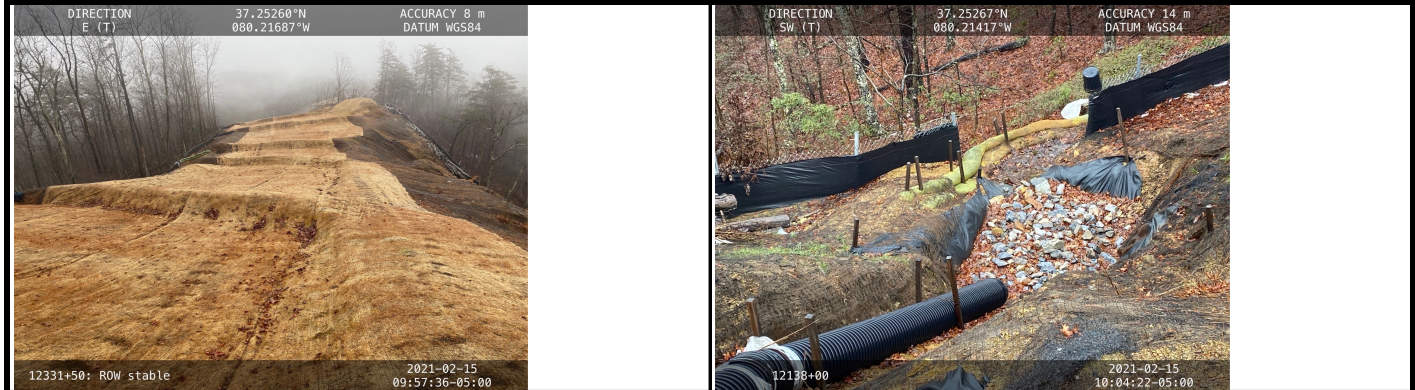
AFE 124300138		Date/Time 2/15/2021 3:58 PM		Report #	
Pictures					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12299+00		Field Station#	12299+00	
Pic 1 Desc.	A small tree fell on P1 silt fence near where access road MVP-MN-276.03 terminates at the ROW.		Pic 2 Desc.	P1 silt fence was repaired where a tree had fallen onto it causing damage.	
GPS Location	See photo		GPS Location	See photo	
Field Station#	12304+00		Field Station#	12304+00	
Pic 3 Desc.	Fabric has detached from the chain link on this super silt fence.		Pic 4 Desc.	Fabric was reattached to the chain link on this super silt fence.	
GPS Location	See photo		GPS Location	See photo	
Field Station#	12341+00		Field Station#	12341+00	
Pic 5 Desc.	Fabric has detached from the chain link on this super silt fence.		Pic 6 Desc.	Fabric was reattached to the chain link on this super silt fence.	

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Pictures









GPS Location	See photo	GPS Location	See photo
Field Station#	12365+00	Field Station#	12365+00
Pic 7 Desc.	Fabric has detached from the chain link on this super silt fence.	Pic 8 Desc.	Fabric was reattached to the chain link on this super silt fence.



GPS Location	See photo	GPS Location	See photo
Field Station#	12331+00	Field Station#	12138+00
Pic 9 Desc.	ROW stable	Pic 10 Desc.	Slope drain in satisfactory condition.



GPS Location	See photo	GPS Location	See photo
Field Station#	12375+00	Field Station#	12380+04
Pic 11 Desc.	ROW stable on both sides of I-81.	Pic 12 Desc.	Bridge, buffer zone and ECDs in satisfactory condition at stream S-NN19.

AFE 124300138		Date/Time 2/15/2021 3:58 PM	Report #
Pictures			
 <p>DIRECTION W (T) 37.24428°N 080.20700°W ACCURACY 8 m DATUM WGS84 2021-02-15 13:21:02-05:00</p>		 <p>DIRECTION S (T) 37.24382°N 080.20652°W ACCURACY 10 m DATUM WGS84 2021-02-15 13:23:03-05:00</p>	
GPS Location	See photo	GPS Location	See photo
Field Station#	12380+04	Field Station#	12383+00
Pic 13 Desc.	Stream S-NN19, facing west, downstream	Pic 14 Desc.	Clean water diversion channel remains stable.
 <p>DIRECTION NE (T) 37.23994°N 080.19931°W ACCURACY 7 m DATUM WGS84 12409+00; CWD pipe inlet in satisfactory condition 2021-02-15 13:41:20-05:00</p>		 <p>DIRECTION E (T) 37.23959°N 080.19897°W ACCURACY 8 m DATUM WGS84 2021-02-15 13:49:01-05:00</p>	
GPS Location	See photo	GPS Location	See photo
Field Station#	12409+00	Field Station#	12410+50
Pic 15 Desc.	Clean water diversion pipe inlet remains in satisfactory condition.	Pic 16 Desc.	Clean water diversion pipe outlet plunge pool in good repair.
 <p>DIRECTION SE (T) 37.23467°N 080.19886°W ACCURACY 12 m DATUM WGS84 Environmental 12429+50 2021-02-15 11:45:56-05:00</p>		 <p>DIRECTION NE (T) 37.23330°N 080.19818°W ACCURACY 5 m DATUM WGS84 Environmental 12435+50 2021-02-15 11:26:46-05:00</p>	
GPS Location	See photo	GPS Location	See photo
Field Station#	12429+50	Field Station#	12435+50
Pic 17 Desc.	This clean water diversion pipe inlet is free of sediment and functioning properly.	Pic 18 Desc.	Stream S-NN16, Roanoke River, facing northeast from Lafayette Road



Visual Site Inspection Report

Project Name H-600 Pipeline Spread H		AFE 124300138	Spread H-600 Pipeline Spread H
Contractor Precision		Report # 20025	
Inspector Pat Davis		Date/Time 2/15/2021 4:00 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	+0
State VA	Inspection Area Partial	Station End	+0
County Montgomery	Ground Wet	Temperature (°F)	37.00
Municipality N/A	Weather Light Rain	Rain Gauge (in)	0.30
Rain Accumulation Time (days)			0.00

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

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

5. Site Conditions

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 2/15/2021 4:00 PM	Report # 20025
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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 0.6 of rainfall. The boundary flagging, marking the 100 foot buffer boundary and the signage were in place for the feature W-008. The triple stack compost filter sock along the south edge of feature W-008 was in good condition, but over grown with vegetation. The containments and trays under the toilets were in good condition. Both the rock entrances were in good condition. No sediment on the stone. 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. 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. The four poly lined/rock berm containments were holding stormwater. No The secondary containment's under the light plants were in good condition, free of stormwater. No fuel spills were located on either side of the Blue Bulk fuel tanks. The containment around the Blue Bulk Fuel Tank was holding stormwater. EI inspected the nozzles, swivel fittings on both side of the Blue Bulk Fuel tanks. The nozzles and fittings were in good condition with no leaks. The black plastic drip pans were in place inside the containment at each nozzle for use when refueling. The containment under the DEF container was in good condition, free of stormwater. The secondary containment was on site for tankers to park on during the off loading fuel at both the Blue Bulk Fuel tank and Off Road Fuel tanks. The Blue Bulk fuel tanks were inspected for leaky internal fittings. No leaky internal fittings were found. The Off Road Fuel unit containment was holding stormwater. 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. 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. 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 2/15/2021 4:00 PM		Report #			
Pictures							
							
GPS Location		MVP-PY-006 See photo for gps data		GPS Location			
Field Station#		+0		Field Station#			
Pic 1 Desc.		Condition of signage and compost filter sock along south edge of feature W-008. Looking E.		Pic 2 Desc.			
							
GPS Location		MVP-PY-006 See photo for gps data0		GPS Location			
Field Station#		+0		Field Station#			
Pic 3 Desc.		Condition of west rock entrance. No stone on roadway. Looking SW.		Pic 4 Desc.			
							
GPS Location		MVP-PY-006 See photo for gps data		GPS Location			
Field Station#		+0		Field Station#			
Pic 5 Desc.		Condition of compost filter sock along south LOD. Looking E.		Pic 6 Desc.			
				Condition of containment under stored vehicle. Looking NE.			

Pictures

<p style="font-size: small;">DIRECTION NE (M) +37.23423° ACCURACY 33 ft -080.22719° DATUM WGS84</p>  <p style="font-size: x-small;">MVP-PY-006_021521 No deposits around hazardous waste ... 2021-02-15 07:55:16-05:00</p>	<p style="font-size: small;">DIRECTION SE (M) +37.23451° ACCURACY 33 ft -080.22794° DATUM WGS84</p>  <p style="font-size: x-small;">MVP-PY-006_021521 Condition of poly containments 2021-02-15 07:57:23-05:00</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. No deposits of fluids around hazardous waste dumpsters west of the mechanics building. Looking NE.	Pic 8 Desc. Condition of poly lined containments. Holding stormwater. Looking SE.
<p style="font-size: small;">DIRECTION N (M) +37.23543° ACCURACY 16 ft -080.22857° DATUM WGS84</p>  <p style="font-size: x-small;">MVP-PY-006_021521 Condition of containment 2021-02-15 07:59:20-05:00</p>	<p style="font-size: small;">DIRECTION NE (M) +37.23588° ACCURACY 213 ft -080.22721° DATUM WGS84</p>  <p style="font-size: x-small;">MVP-PY-006_021521 No fuel spills south of tanks 2021-02-15 08:05:33-05:00</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. Condition of containment under light plant. Looking N.	Pic 10 Desc. No fuel spills south of the Blue Bulk fuel tanks. Looking NE.
<p style="font-size: small;">DIRECTION N (M) +37.23560° ACCURACY 33 ft -080.22694° DATUM WGS84</p>  <p style="font-size: x-small;">MVP-PY-006_021521 No leaky fittings or nozzles 2021-02-15 08:05:49-05:00</p>	<p style="font-size: small;">DIRECTION SW (M) +37.23610° ACCURACY 355 ft -080.22704° DATUM WGS84</p>  <p style="font-size: x-small;">MVP-PY-006_021521 Condition of containment 2021-02-15 08:06:24-05:00</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 11 Desc. Blue Bulk Fuel tanks no leaky fittings or nozzles. Drip pans in place. Looking N.	Pic 12 Desc. Condition of containment under DEF container. Free of stormwater. Looking SW.

Pictures



GPS Location MVP-PY-006 See photo for gps data	GPS Location MVP-PY-006 See photo for gps data
Field Station# +0	Field Station# +0
Pic 13 Desc. Secondary containment on site for tankers offloading fuel into Blue Bulk fuel tanks. Looking W.	Pic 14 Desc. Blue Bulk Fuel tanks no leaky internal fittings. Looking W.



GPS Location MVP-PY-006 See photo for gps data	GPS Location MVP-PY-006 See photo for gps data
Field Station# +0	Field Station# +0
Pic 15 Desc. Off Road Fuel unit condition of internal drip pan. Looking W.	Pic 16 Desc. Off Road Fuel unit no leaky internal fittings. Looking W.



GPS Location MVP-PY-006 See photo for gps data	GPS Location MVP-PY-006 See photo for gps data
Field Station# +0	Field Station# +0
Pic 17 Desc. No deposits or fluids around hazardous waste dumpsters. Looking S.	Pic 18 Desc. No loose trash around dumpsters. Looking SE.



Visual Site Inspection Report

Project Name H-600 Pipeline Spread H		AFE 124300138	Spread H-600 Pipeline Spread H
Contractor Precision		Report # 20026	
Inspector Pat Davis		Date/Time 2/15/2021 4:00 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	+0
State VA	Inspection Area Partial	Station End	+0
County Roanoke	Ground Wet	Temperature (°F)	37.00
Municipality N/A	Weather Light Rain	Rain Gauge (in)	0.60
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 2/15/2021 4:00 PM	Report # 20026
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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 0.6 of 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, free of stormwater. EI observed no loose trash in the yard, or around the south dumpsters. EI inspected around the three hazardous waste dumpsters, no leaks or debris were observed around the dumpsters. EI check the condition of the temporary trash transfer pit. The debris was inside the boundary of the pit. 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 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. 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 restoration supplies were covered and protected from the elements. 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 2/15/2021 4:00 PM		Report #	
Pictures					
 <p>DIRECTION SE (M) +37.27206° -080.12300° ACCURACY 164 ft DATUM WGS84</p> <p>MVP-LY-049_021521 Condition of rock entrance 2021-02-15 08:43:21-05:00</p>		 <p>DIRECTION SW (M) +37.27095° -080.12214° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_021521 Condition of containment 2021-02-15 08:44:47-05:00</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. Looking SE.		Pic 2 Desc. Condition of containment under light plant. Looking SW.			
 <p>DIRECTION N (M) +37.27173° -080.12240° ACCURACY 0.28 mi DATUM WGS84</p> <p>MVP-LY-049_021521 Condition of trays & containment 2021-02-15 08:46:22-05:00</p>		 <p>DIRECTION SE (M) +37.27137° -080.12025° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_021521 Condition of CFS & safety fence LOD 2021-02-15 08:47:44-05:00</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 N.		Pic 4 Desc. Condition of compost filter sock and safety fence along east LOD. Looking SE.			
 <p>DIRECTION SW (M) +37.27071° -080.12006° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_021521 Condition of CFS & safety fence LOD 2021-02-15 08:55:51-05:00</p>		 <p>DIRECTION SE (M) +37.27098° -080.12005° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_021521 Condition of containment 2021-02-15 08:56:41-05:00</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 south LOD. Looking SW.		Pic 6 Desc. Condition of containment under barrel of toilet chemical. Free of stormwater. Looking SE.			

AFE 124300138		Date/Time 2/15/2021 4:00 PM	Report #
Pictures			
DIRECTION E (M) +37.27041° ACCURACY 33 ft -080.12157° DATUM WGS84		DIRECTION W (M) +37.27051° ACCURACY 16 ft -080.12260° DATUM WGS84	
			
MVP-LY-049_021521 No loose trash around south dumpsters 2021-02-15 08:59:52-05:00		MVP-LY-049_021521 No deposits around hazardous waste ... 2021-02-15 09:01:25-05:00	
GPS Location	MVP-LY-049 See photo for gps data	GPS Location	MVP-LY-049 See photo for gps data
Field Station#	+0	Field Station#	+0
Pic 7 Desc.	No loose trash around south dumpsters. Looking SE.	Pic 8 Desc.	No deposits or fluids around hazardous waste dumpsters. Looking W.
DIRECTION W (M) +37.27049° ACCURACY 16 ft -080.12256° DATUM WGS84		DIRECTION S (M) +37.27040° ACCURACY 16 ft -080.12464° DATUM WGS84	
			
MVP-LY-049_021521 Condition of temporary trash ... 2021-02-15 09:02:07-05:00		MVP-LY-049_021521 Landowner disturbance along feature 2021-02-15 09:02:54-05:00	
GPS Location	MVP-LY-049 See photo for gps data	GPS Location	MVP-LY-049 See photo for gps data
Field Station#	+0	Field Station#	+0
Pic 9 Desc.	Condition of temporary trash transfer pit. Debris inside boundary of pit. Looking W.	Pic 10 Desc.	Landowner soil disturbance along north edge of feature W-CV21A. Area not stabilized. Looking NW.
DIRECTION SE (M) +37.27040° ACCURACY 16 ft -080.12464° DATUM WGS84		DIRECTION SE (M) +37.27036° ACCURACY 16 ft -080.12476° DATUM WGS84	
			
MVP-LY-049_021521 Landowner disturbance within 66' of feature 2021-02-15 09:03:01-05:00		MVP-LY-049_021521 Landowner disturbance along CFS & feature 2021-02-15 09:03:23-05:00	
GPS Location	MVP-LY-049 See photo for gps data	GPS Location	MVP-LY-049 See photo for gps data
Field Station#	+0	Field Station#	+0
Pic 11 Desc.	Landowner soil disturbance within 66' and 120' of feature W-CV21B. Areas not stabilized. Looking SW.	Pic 12 Desc.	Landowner soil disturbance along compost filter sock and feature W-CV21B. Area not stabilized. No impacts. Looking SW.

Pictures



GPS Location MVP-LY-049 See photo for gps data	GPS Location MVP-LY-049 See photo for gps data
Field Station# +0	Field Station# +0
Pic 13 Desc. Condition of compost filter sock around sand pile. Looking W.	Pic 14 Desc. Condition of containment under stored equipment. Holding fluid and stormwater. Looking NW.



GPS Location MVP-LY-049 See photo for gps data	GPS Location MVP-LY-049 See photo for gps data
Field Station# +0	Field Station# +0
Pic 15 Desc. Condition of containment under stored equipment. Holding fluid and stormwater. Looking S.	Pic 16 Desc. Condition of containment under stored equipment. Holding some stormwater. Looking E.



GPS Location MVP-LY-049 See photo for gps data	GPS Location MVP-LY-049 See photo for gps data
Field Station# +0	Field Station# +0
Pic 17 Desc. Condition of containment under stored vehicle. Looking NW.	Pic 18 Desc. Condition of containment under stored vehicle. Holding fluid and stormwater. Looking N.



Visual Site Inspection Report

Project Name H-600 Pipeline Spread H		AFE 124300138	Spread H-600 Pipeline Spread H
Contractor Precision		Report # 20051	
Inspector Joe Scott		Date/Time 2/15/2021 6:41 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 13024+00	
State VA	Inspection Area Partial	Station End 13122+00	
County Franklin	Ground Frozen	Temperature (°F) 32.00	
Municipality N/A	Weather Below Freezing Temp	Rain Gauge (in) 0.80	
Rain Accumulation Time (days)			3.00

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

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

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

AFE 124300138	Date/Time 2/15/2021 6:41 PM	Report # 20051
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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.

P1 replaced where deteriorating and track marks left by landowner excavator seeded and mulched.

Comments (Reference above questions as appropriate.)

Performed the required Virginia SWPPP inspection of the ROW 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 where included in the inspection. No stream or wetland impacts were observed today. The ROW remains covered with approximately 1/2" of ice from recent freezing rain and fog. The majority of the previous snow cover has melted off over the last few days. No signs of erosion or maintenance issues were observed on the ROW. Small tree limbs have fallen throughout the inspected areas due to the ice accumulation. No large trees or branches were observed on the ROW or access roads. Freezing fog and mist continued to accumulate throughout the day.

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	2/15/2021 6:41 PM	Report #	
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Pictures



GPS Location	See pic for GPS location	GPS Location	See pic for GPS location
Field Station#	13033+59	Field Station#	13033+59
Pic 1 Desc.	Callaway Road rain gauge before melting snow and ice.	Pic 2 Desc.	Callaway Road rain gauge after melting snow and ice. 0.8"









GPS Location	See pic for GPS location	GPS Location	See pic for GPS location
Field Station#	13026+00	Field Station#	13032+00
Pic 3 Desc.	Streams S-G24 and S-G25 from the GAS.	Pic 4 Desc.	Current ROW conditions on the CIS of FR-289.









GPS Location	See pic for GPS location	GPS Location	See pic for GPS location
Field Station#	13029+00	Field Station#	13042+80
Pic 5 Desc.	Current ROW conditions on the CIS of FR-289.	Pic 6 Desc.	Stream S-H1 from the upstream side of the ROW.

AFE 124300138	Date/Time 2/15/2021 6:41 PM	Report #
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Pictures

 <p>Latitude: 37.127721 Longitude: -80.116804 Elevation: 2690.39±4 ft Accuracy: 37.1 ft Time: 02-15-2021 10:21:07 AM 13042+80 GAS of FR-289 stream S-H1</p>		 <p>Latitude: 37.127726 Longitude: -80.116772 Elevation: 2690.39±4 ft Accuracy: 30.5 ft Time: 02-15-2021 10:23:26 AM 13043+60 GAS of FR-289 stream S-H1</p>	
GPS Location	See pic for GPS location	GPS Location	See pic for GPS location
Field Station#	13042+80	Field Station#	13043+00
Pic 7 Desc.	Upstream side of stream S-H1.	Pic 8 Desc.	Slope on the CIS of S-H1.
 <p>Latitude: 37.127734 Longitude: -80.116793 Elevation: 2690.39±4 ft Accuracy: 39.7 ft Time: 02-15-2021 10:22:33 AM 13042+50 GAS of FR-289 stream S-H1</p>		 <p>Latitude: 37.125451 Longitude: -80.120778 Elevation: 2690.32±4 ft Accuracy: 24.9 ft Time: 02-15-2021 10:03:56 AM 13027+00 CIS of FR-289</p>	
GPS Location	See pic for GPS location	GPS Location	See pic for GPS location
Field Station#	13042+50	Field Station#	13027+00
Pic 9 Desc.	Slope on the GAS of S-H1.	Pic 10 Desc.	Waterbars and curlexed slope on the GAS of streams S-G24 and S-G25.
 <p>Latitude: 37.127 Longitude: -80.111384 Elevation: 2690.42±4 ft Accuracy: 53.8 ft Time: 02-15-2021 12:05:37 PM 13062+80 GAS of FR-290</p>		 <p>Latitude: 37.126972 Longitude: -80.111729 Elevation: 2690.42±4 ft Accuracy: 43.6 ft Time: 02-15-2021 12:06:25 PM 13063+00 GAS of FR-290</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.	Equipment bridge and the GAS of FR-290.	Pic 12 Desc.	Equipment bridge and the CIS of FR-290.

AFE	124300138	Date/Time	2/15/2021 6:41 PM	Report #	
Pictures					
 <p>Latitude: 37.127009 Longitude: -80.111372 Elevation: 2690.42±4 ft Accuracy: 42.0 ft Time: 02-15-2021 12:04:49 PM 13062+00 GAS of FR-290 stream S-G26</p>			 <p>Latitude: 37.126983 Longitude: -80.111348 Elevation: 2690.42±4 ft Accuracy: 34.8 ft Time: 02-15-2021 12:06:52 PM 13063+00 GAS of FR-290 stream S-G27</p>		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	13062+00		Field Station#	13063+00	
Pic 13 Desc.	Upstream side of stream S-G26.		Pic 14 Desc.	Upstream side of stream S-G27.	
 <p>Latitude: 37.12701 Longitude: -80.111385 Elevation: 2690.42±4 ft Accuracy: 58.1 ft Time: 02-15-2021 12:05:21 PM 13062+00 GAS of FR-290 stream S-G26</p>			 <p>Latitude: 37.127001 Longitude: -80.111341 Elevation: 2690.42±4 ft Accuracy: 105.0 ft Time: 02-15-2021 12:07:10 PM 13063+00 GAS of FR-290 stream S-G27</p>		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	13062+00		Field Station#	13063+00	
Pic 15 Desc.	Downstream side of stream S-G26.		Pic 16 Desc.	Downstream side of stream S-G27.	
 <p>Latitude: 37.121778 Longitude: -80.095726 Elevation: 2162.27±4 ft Accuracy: 20.7 ft Time: 02-15-2021 01:08:03 PM 13116+00 GAS of FR-291</p>			 <p>Latitude: 37.121792 Longitude: -80.0957 Elevation: 2162.27±4 ft Accuracy: 67.6 ft Time: 02-15-2021 01:08:29 PM 13116+00 GAS of FR-291</p>		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	13116+00		Field Station#	13116+00	
Pic 17 Desc.	Curlexed ROW on the GAS of FR-291.		Pic 18 Desc.	CIS of FR-291.	



Visual Site Inspection Report

Project Name H-600 Pipeline Spread H		AFE 124300138	Spread H-600 Pipeline Spread H
Contractor Precision		Report # 20095	
Inspector John Brcic		Date/Time 2/16/2021 1:05 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) 43.00	
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
Silt Fence (Reinforced Filter Fabric Fence)	Communication	12220+53: reattach fabric on SSF	Addressed	2/16/2021
Silt Fence (Reinforced Filter Fabric Fence)	Communication	12132+00: reattach fabric on SSF	Addressed	2/16/2021
Compost Filter Sock	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Sensitive Resource Buffer	Acceptable			
Equipment Bridge	Acceptable			
Waterbar	Acceptable			
Sediment Trap	Acceptable			
Cleanwater Diversion Pipe	Acceptable			

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

A/E	124300138	Date/Time	2/16/2021 1:05 PM	Report #	20095
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Other	Acceptable	Permanent slope breakers		

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

Stations 12119+17 to 12284+75.....Activity since last SWPPP inspection. Fabric was reattached to the chain link on super silt fence at stations 12220+53 and 12132+00.







Comments (Reference above questions as appropriate.)

A SWPPP inspection was performed today between Flatwoods Road and the right-of-way(ROW) crossing on access road MVP-MN-276.03 on Reese Mountain, 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. The only deficiency observed at any of these streams was fabric detached from the chain link on super silt fence in the buffer zone on the coming in side of stream S-C29, which was subsequently addressed. The same issue was observed at station 12220+53, below the switchback on Reese Mountain, and also was addressed. Other than these two issues with super silt fence, all other erosion control devices(ECDs) were in satisfactory condition and functioning properly. Although ROW is mostly saturated due to ongoing precipitation events, it remains stable. The only activity in this inspection area today was the crew addressing the two items discussed above.

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 2/16/2021 1:05 PM		Report #	
Pictures					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12121+33		Field Station#	12121+83	
Pic 1 Desc.	Stream S-C33, facing south, downstream		Pic 2 Desc.	Stream S-C36, facing south, downstream	
GPS Location	See photo		GPS Location	See photo	
Field Station#	12125+65		Field Station#	12132+73	
Pic 3 Desc.	Stream S-MM31, facing south, downstream		Pic 4 Desc.	Stream S-C29, facing south, downstream	
GPS Location	See photo		GPS Location	See photo	
Field Station#	12132+00		Field Station#	12132+00	
Pic 5 Desc.	Fabric detached from chain link on SSF.		Pic 6 Desc.	Fabric was reattached to the chain link on the super silt fence.	

AFE 124300138		Date/Time 2/16/2021 1:05 PM	Report #
Pictures			
GPS Location	See photo	GPS Location	See photo
Field Station#	12148+00	Field Station#	12157+00
Pic 7 Desc.	Small ravine between access roads MVP-MN-272 and 273 remains stable.	Pic 8 Desc.	The clean water diversion channel and temporary sediment trap on the going away side of MVP-MN-273 are in good condition.
GPS Location	See photo	GPS Location	See photo
Field Station#	12158+00	Field Station#	12163+05
Pic 9 Desc.	This clean water diversion channel is stable and functioning properly.	Pic 10 Desc.	Stream S-C25, facing southeast, downstream
GPS Location	See photo	GPS Location	See photo
Field Station#	12166+47	Field Station#	12179+00
Pic 11 Desc.	Stream S-C24, facing south, downstream	Pic 12 Desc.	ROW and stockpiles remain stable between access roads MVP-MN-273 and 274.

AFE 124300138		Date/Time 2/16/2021 1:05 PM	Report #
Pictures			
			
GPS Location	See photo	GPS Location	See photo
Field Station#	12192+50	Field Station#	12196+24
Pic 13 Desc.	Stream S-C21, Bradshaw Creek, facing southwest, downstream	Pic 14 Desc.	Stream S-OO11, facing west, downstream
			
GPS Location	See photo	GPS Location	See photo
Field Station#	12211+21	Field Station#	12213+00
Pic 15 Desc.	Rock lined channel at the bottom of the ravine between Bradshaw Road and Reese Mt effectively preventing scour in drainage.	Pic 16 Desc.	The permanent restoration between Bradshaw Road and the switchback on Reese Mt remains stable.
			
GPS Location	See photo	GPS Location	See photo
Field Station#	12220+53	Field Station#	12220+53
Pic 17 Desc.	Fabric detached from chain link on SSF.	Pic 18 Desc.	Fabric reattached to chain link on SSF.



Visual Site Inspection Report

Project Name H-600 Pipeline Spread H		AFE 124300138	Spread H-600 Pipeline Spread H
Contractor Precision		Report # 20084	
Inspector Logan Box		Date/Time 2/16/2021 5:47 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 13415+51	
State VA	Inspection Area Partial	Station End 13525+99	
County Franklin	Ground Muddy	Temperature (°F) 46.00	
Municipality N/A	Weather Sunny	Rain Gauge (in) 0.30	
			Rain Accumulation Time (days) 1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Erosion Control Blanket	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Rock Construction Entrance	Acceptable			
Vegetative Stabilization (Permanent)	Acceptable			
Rock-lined Channel	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 2/16/2021 5:47 PM	Report # 20084
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

The EI Traveled and inspected all ECDs throughout the row, monitored vegetation growth throughout.







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

Monitored RCEs and vegetation stabilization on spoil piles .

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

Row conditions were saturated from recent ice and rain events with a total of 0.3" from overnight showers.

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	2/16/2021 5:47 PM	Report #	
Pictures					
	 <p>South West Elevation 47°NE (T) ● 37.088968, -80.00525 +5 m ▲ 362 m</p>			 <p>North Elevation 213°S (T) ● 37.088977, -80.005228 +7 m ▲ 363 m</p>	
GPS Location	00000		GPS Location	00000	
Field Station#	13498+00		Field Station#	13496+76	
Pic 1 Desc.	Observed stream crossing where mats were removed during maintenance repairs where bridge had to be removed , ECDs functioning , no environmental issues observed at the time		Pic 2 Desc.	Monitored ECDs and rock lined channel at road crossing , all ECDs functioning after recent rain events. No environmental issues observed at the time of inspection	
	 <p>West Elevation 113°E (T) ● 37.089333, -80.018607 +3 m ▲ 461 m</p>			 <p>South West Elevation 74°NE (T) ● 37.089238, -80.006125 +5 m ▲ 372 m</p>	
GPS Location	00000		GPS Location	0000	
Field Station#	13444+93		Field Station#	13500+00	
Pic 3 Desc.	Photo showing ECDs in place at start of stream on edge of row, good vegetation coverage .		Pic 4 Desc.	Photo taken by the EI showing permanent vegetation growth.	
	 <p>East Elevation 266°W (T) ● 37.09037, -80.020516 +6 m ▲ 484 m</p>			 <p>South East Elevation 309°NW (T) ● 37.089287, -80.018594 +3 m ▲ 461 m</p>	
GPS Location	00000		GPS Location	000000	
Field Station#	13436+37		Field Station#	13443+00	
Pic 5 Desc.	Monitored ECDs across the row , all in place and functioning at the time of inspection by the EI .		Pic 6 Desc.	EI monitored row conditions after recent rain events, travel lane stabilized but minimal vegetation growth. Row conditions were saturated	

AFE 124300138	Date/Time 2/16/2021 5:47 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 2/16/2021 5:47 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 # 20107	
Inspector Joe Scott		Date/Time 2/16/2021 5:49 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) 35.00	
Municipality N/A	Weather Snow/Sleet	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
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Rock Construction Entrance	Acceptable			
Waterbar End Treatment	Acceptable			
Waterbar	Acceptable			
Sump Pit	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced 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 |

A/E	124300138	Date/Time	2/16/2021 5:49 PM	Report #	20107
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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, RO-279.01 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 stream/off ROW impacts were observed. All disturbed work areas in the inspected area have been temporarily stabilized. Portions of the ROW remain covered with ice and snow. Additional freezing fog and fine precipitation continued throughout the day.

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	2/16/2021 5:49 PM	Report #	
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Pictures








GPS Location	See pic for GPS location	GPS Location	See pic for GPS location
Field Station#	12690+00	Field Station#	12638+00
Pic 1 Desc.	0.6" total precipitation at Honeysuckle Road.	Pic 2 Desc.	GAS of access RO-279.01



GPS Location	See pic for GPS location	GPS Location	See pic for GPS location
Field Station#	12640+00	Field Station#	12641+50
Pic 3 Desc.	Waterbars, sumps and end treatments remain in compliance.	Pic 4 Desc.	Waterbars, sumps and end treatments remain in compliance.



GPS Location	See pic for GPS location	GPS Location	See pic for GPS location
Field Station#	12643+00	Field Station#	12644+00
Pic 5 Desc.	Current ROW conditions on the GAS of RO-279.01.	Pic 6 Desc.	Current ROW conditions on the GAS of RO-279.01.

AFE 124300138		Date/Time 2/16/2021 5:49 PM	Report #
Pictures			
 <p>Latitude: 37.192758 Longitude: -80.158885 Elevation: 1528.77±492 ft Accuracy: 31.5 ft Time: 02-16-2021 12:00:15 PM 12684+00 CIS of Honeysuckle Road</p>		 <p>Latitude: 37.192816 Longitude: -80.158897 Elevation: 1505.91±492 ft Accuracy: 26.2 ft Time: 02-16-2021 12:01:28 PM 12683+00 CIS of Honeysuckle Road</p>	
GPS Location	See pic for GPS location	GPS Location	See pic for GPS location
Field Station#	12684+00	Field Station#	12683+00
Pic 7 Desc.	Current ROW conditions on the CIS of Honeysuckle Road.	Pic 8 Desc.	Current ROW conditions on the GAS of RO-279.01.
 <p>Latitude: 37.191864 Longitude: -80.167219 Elevation: 1546.92±492 ft Accuracy: 40.7 ft Time: 02-16-2021 12:06:24 PM 12690+00 CIS of Honeysuckle Road</p>		 <p>Latitude: 37.191973 Longitude: -80.15725 Elevation: 1560.2±492 ft Accuracy: 422.6 ft Time: 02-16-2021 12:07:22 PM 12691+00 GAS of Honeysuckle Road</p>	
GPS Location	See pic for GPS location	GPS Location	See pic for GPS location
Field Station#	12690+00	Field Station#	12691+00
Pic 9 Desc.	RCE on the CIS of Honeysuckle Road.	Pic 10 Desc.	GAS of the Honeysuckle Road crossing.
 <p>Latitude: 37.183714 Longitude: -80.160722 Elevation: 1582.64±492 ft Accuracy: 49.2 ft Time: 02-16-2021 12:15:03 PM 12703+04 RO-280 ATWS-1224</p>		 <p>Latitude: 37.185204 Longitude: -80.14813 Elevation: 3678.58±312 ft Accuracy: 29.9 ft Time: 02-16-2021 12:42:43 PM 12728+74 access RO-281</p>	
GPS Location	See pic for GPS location	GPS Location	See pic for GPS location
Field Station#	12703+04	Field Station#	12728+74
Pic 11 Desc.	ATWS at RO-280 remains in acceptable condition.	Pic 12 Desc.	Access road RO-281 current condition.

AFE	124300138	Date/Time	2/16/2021 5:49 PM	Report #	
Pictures					
 <p data-bbox="99 443 427 579">Latitude: 37.185103 Longitude: -80.147976 Elevation: 3807.22±323 ft Accuracy: 40.0 ft Time: 02-16-2021 12:43:06 PM 12728+74 access RO-281</p>		 <p data-bbox="797 443 1125 579">Latitude: 37.184321 Longitude: -80.147059 Elevation: 3750.46±318 ft Accuracy: 21.0 ft Time: 02-16-2021 12:43:59 PM 12728+74 access RO-281</p>			
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12728+74		Field Station#	12728+74	
Pic 13 Desc.	ATWS at the top of RO-281 and the ROW.		Pic 14 Desc.	Access road RO-281 remains in acceptable condition.	
 <p data-bbox="99 1020 448 1157">Latitude: 37.180528 Longitude: -80.14033 Elevation: 3254.2±317 ft Accuracy: 24.6 ft Time: 02-16-2021 12:47:54 PM 12728+74 RO-281 stream S-EF32</p>		 <p data-bbox="797 1020 1146 1157">Latitude: 37.180492 Longitude: -80.139953 Elevation: 3232.41±320 ft Accuracy: 40.4 ft Time: 02-16-2021 12:48:18 PM 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 15 Desc.	Upstream side of stream S-EF32 on access road RO-281.		Pic 16 Desc.	Upstream side of stream S-EF32 on access road RO-281.	
 <p data-bbox="99 1692 477 1734">Time: 02-16-2021 01:48:37 PM 12865+75 CIS of Bottom Creek Road</p>		 <p data-bbox="797 1598 1182 1734">Latitude: 37.155458 Longitude: -80.128634 Elevation: 2632.48±66 ft Accuracy: 31.5 ft Time: 02-16-2021 01:50:34 PM 12866+00 CIS of Bottom Creek Road</p>			
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12865+75		Field Station#	12866+00	
Pic 17 Desc.	No maintenance issues or impacts observed at Bottom Creek Road.		Pic 18 Desc.	Current conditions of the ROW on the CIS of the Bottom Creek Road crossing.	



Visual Site Inspection Report

Project Name H-600 Pipeline Spread H		AFE 124300138	Spread H-600 Pipeline Spread H
Contractor Precision		Report # 20162	
Inspector John Brcic		Date/Time 2/17/2021 2:58 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) 30.00	
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
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			
Equipment Bridge	Acceptable			
Cleanwater Diversion 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 2/17/2021 2:58 PM	Report # 20162
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired







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




Station 12443+75 to 12544+06....Activity since last SWPPP inspection. Priority one silt fence was replaced in two locations where hole were identified by MBP inspectors at station 12468+65 and on access road MVP-MLV-AR-28.







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. 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 or any other deficiencies observed at any of these streams or their corresponding buffer zones. Right-of-way(ROW) and stockpiles remain stable throughout this inspection area. Erosion control devices(ECDs) are in satisfactory condition and continue to perform their intended functions. Slope drains and clean water diversion pipes and their inlets and outlets are in good working order and require no maintenance at the time of this inspection. There was no activity in 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 2/17/2021 2:58 PM		Report #	
Pictures					
					
GPS Location See photo		GPS Location See photo			
Field Station# 12544+06		Field Station# 12544+06			
Pic 1 Desc. Stream S-KL32, facing northwest, downstream from Yellow Finch Lane		Pic 2 Desc. Stream S-EF20b, facing north, downstream from Yellow Finch Lane			
					
GPS Location See photo		GPS Location See photo			
Field Station# 12544+06		Field Station# 12544+06			
Pic 3 Desc. Stream S-EF54, facing southeast, downstream from Yellow Finch Lane.		Pic 4 Desc. Significant erosion observed in landowner driveway uphill from Yellow Finch Lane.			
					
GPS Location See photo		GPS Location See photo			
Field Station# 12544+06		Field Station# 12544+54			
Pic 5 Desc. Sediment deposits in Yellow Finch Lane where it has washed out of landowner's driveway.		Pic 6 Desc. Stream S-EF20a, facing northwest, downstream			

AFE 124300138		Date/Time 2/17/2021 2:58 PM	Report #
Pictures			
 <p>DIRECTION SW (T) 37.21094°N 080.19342°W ACCURACY 5 m DATUM WGS84</p> <p>12543+00: ROW stable, plastic sheeting intact, ECDs in good repair on CIS of YF ... 2021-02-17 09:34:39-05:00</p>		 <p>DIRECTION S (T) 37.21180°N 080.19558°W ACCURACY 10 m DATUM WGS84</p> <p>12535+00: fill slope stable 2021-02-17 09:42:43-05:00</p>	
GPS Location	See photo	GPS Location	See photo
Field Station#	12543+00	Field Station#	12535+00
Pic 7 Desc.	ROW stable, plastic sheeting intact, and ECDs in satisfactory condition on the coming in side of Yellow Finch Lane.	Pic 8 Desc.	Fill slope stable.
 <p>DIRECTION N (T) 37.21233°N 080.19624°W ACCURACY 11 m DATUM WGS84</p> <p>12534+00: CWD pipe outlet in good repair Rick discolored but no sediment deposits 2021-02-17 09:46:24-05:00</p>		 <p>DIRECTION N (T) 37.21292°N 080.19694°W ACCURACY 5 m DATUM WGS84</p> <p>2021-02-17 09:49:34-05:00</p>	
GPS Location	See photo	GPS Location	See photo
Field Station#	12534+00	Field Station#	12529+00
Pic 9 Desc.	This clean water diversion pipe outlet plunge pool has some discoloration of the rock, but no sediment deposits.	Pic 10 Desc.	Please sheeting in place, stockpile stable.
 <p>DIRECTION N (T) 37.21496°N 080.19700°W ACCURACY 53 m DATUM WGS84</p> <p>2021-02-17 10:06:11-05:00</p>		 <p>DIRECTION N (T) 37.21549°N 080.19724°W ACCURACY 8 m DATUM WGS84</p> <p>2021-02-17 10:09:52-05:00</p>	
GPS Location	See photo	GPS Location	See photo
Field Station#	12524+00	Field Station#	12517+00
Pic 11 Desc.	Perimeter controls in satisfactory condition on slopes on both sides of stream S-EF19.	Pic 12 Desc.	Slope stable on coming in side of stream S-EF19.

AFE 124300138		Date/Time 2/17/2021 2:58 PM	Report #
Pictures			
 <p>DIRECTION E (T) 37.21605°N 080.19761°W ACCURACY 15 m DATUM WGS84 2021-02-17 10:14:41-05:00</p>		 <p>DIRECTION SW (T) 37.21637°N 080.19740°W ACCURACY 23 m DATUM WGS84 2021-02-17 10:20:48-05:00</p>	
GPS Location	See photo	GPS Location	See photo
Field Station#	12119+41	Field Station#	12519+41
Pic 13 Desc.	Stream S-EF19, facing east, upstream	Pic 14 Desc.	Bridge, buffer zone and ECDs in satisfactory condition at stream S-EF19.
 <p>DIRECTION S (T) 37.21704°N 080.19739°W ACCURACY 16 m DATUM WGS84 2021-02-17 10:25:47-05:00</p>		 <p>DIRECTION SE (T) 37.22880°N 080.20384°W ACCURACY 13 m DATUM WGS84 2021-02-17 11:23:34-05:00</p>	
GPS Location	See photo	GPS Location	See photo
Field Station#	12523+00	Field Station#	12470+00
Pic 15 Desc.	Slope stable on going away side of stream S-EF19.	Pic 16 Desc.	ROW and stockpiles stable.
 <p>DIRECTION NW (T) 37.22988°N 080.20117°W ACCURACY 11 m DATUM WGS84 2021-02-17 11:29:35-05:00</p>		 <p>DIRECTION SW (T) 37.23076°N 080.19968°W ACCURACY 8 m DATUM WGS84 2021-02-17 11:31:56-05:00</p>	
GPS Location	See photo	GPS Location	See photo
Field Station#	12455+21	Field Station#	12444+94
Pic 17 Desc.	Stream S-CD12, facing northwest, downstream	Pic 18 Desc.	Stream S-I1, facing southwest, upstream



Visual Site Inspection Report

Project Name H-600 Pipeline Spread H		AFE 124300138	Spread H-600 Pipeline Spread H
Contractor Precision		Report # 20135	
Inspector Logan Box		Date/Time 2/17/2021 5:52 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 13525+99	
State VA	Inspection Area Partial	Station End 13670+00	
County Franklin	Ground Wet	Temperature (°F) 34.00	
Municipality N/A	Weather Cloudy	Rain Gauge (in) 0.00	
Rain Accumulation Time (days)			0.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Communication	Station 13644+90		
Equipment Bridge	Acceptable			
Vegetative Stabilization (Permanent)	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	2/17/2021 5:52 PM	Report #	20135
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)




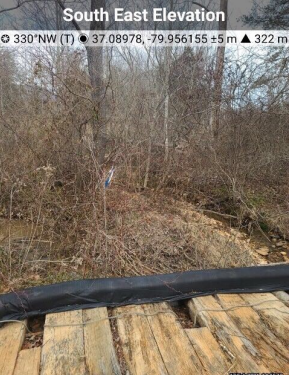


The EI Traveled and inspected all ECDs throughout the row, monitored vegetation growth throughout.

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

Monitored RCEs and vegetation stabilization on spoil piles.

Throughout today's inspections the EI noticed a downed tree across the CFS , damage was done to the CFS , documented and sent in to be addressed by the contractor with time limit for removal.

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	2/17/2021 5:52 PM	Report #	
Pictures					
	 <p>North East Elevation 258°SW (T) ● 37.091371, -79.993901 ±6 m ▲ 378 m</p>		 <p>South West Elevation 52°NE (T) ● 37.089305, -79.960734 ±7 m ▲ 320 m</p>		
GPS Location	0000		GPS Location	0000	
Field Station#	13533+00		Field Station#	13659+00	
Pic 1 Desc.	Throughout the EI's travel today the EI noticed a downed tree across the CFS , Documented to add to the punch list to be removed, no damage, no time limit for removal.		Pic 2 Desc.	Monitored equipment bridge and protection as well as ECDs at stream crossing, o environmental issues observed at the time of inspection.	
	 <p>West Elevation 119°E (T) ● 37.092808, -79.978832 ±5 m ▲ 386 m</p>		 <p>South East Elevation 330°NW (T) ● 37.08978, -79.956155 ±5 m ▲ 322 m</p>		
GPS Location	0000		GPS Location	00000	
Field Station#	13579+25		Field Station#	13659+03	
Pic 3 Desc.	Row photo taken by the EI showing vegetation. Good stabilization at time of inspection.		Pic 4 Desc.	Stream observation photo facing upstream during routine inspection today.	
	 <p>South West Elevation 64°NE (T) ● 37.092829, -79.979144 ±5 m ▲ 391 m</p>		 <p>North West Elevation 127°SE (T) ● 37.089776, -79.956118 ±5 m ▲ 324 m</p>		
GPS Location	00000		GPS Location	0000	
Field Station#	13576+25		Field Station#	13659+03	
Pic 5 Desc.	EI noticed where a land owner set up a wood splitter on row , checked for Amy any environmental issues, no issues observed at the time of inspection. will continue to monitor		Pic 6 Desc.	Stream observation photo facing downstream during routine inspection today, no environmental issues observed.	

AFE 124300138	Date/Time 2/17/2021 5:52 PM	Report #
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Pictures

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 7 Desc.		Pic 8 Desc.	

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

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

A/E	124300138	Date/Time	2/17/2021 5:52 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 # 20149	
Inspector Dawn McCullough		Date/Time 2/17/2021 6:47 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) 31.00	
Municipality N/A	Weather Cloudy	Rain Gauge (in) 0.00	
			Rain Accumulation Time (days) 1.00

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

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

- 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	2/17/2021 6:47 PM	Report #	20149
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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 waterbar berm		


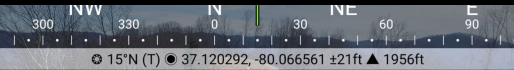
7. Identify all remedial measures that have been taken since the previous inspection was conducted.







Comments (Reference above questions as appropriate.)

Routine SWPPP inspection covered ROW and access roads between station number (Sta. No.) 13141+65 and Sta. No. 13316+21. Weather conditions on the ROW were near or below freezing, with ground muddy and frozen. Permanently restored ROW was stable; permanent waterbars and level spreaders were in acceptable condition and vegetative cover was noted. No ROW impacts were observed at S-D14, S-D17, S-D8, S-D10, S-II4, or S-GH7. A steady flow was observed in S-D14 flowing down and across MVP-FR-292. No off ROW impacts observed. S-D17 was flowing at an increased velocity. Survey onsite made mention of water exiting a tree stump near the gully associated with previously documented slip. Access roads and public road crossings were clean of ROW sediment and debris. Rock construction entrances (RCEs) were in good condition. Perimeter controls were functioning acceptably along access roads and ROW. 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; both areas appear stable. Cows noted in field near MVP-AR-29 and MVP-FR-292.02. Some sumps in temporarily stabilized section between Sta. No. 13198+00 and Sta. No. 13310+00 have notable sloughing of side walls. Compost filter sock between approximate Sta. No. 13201+00 and Sta. No. 13202+00 showing signs of age: uniform tears on top half of sock, sock still containing mulch and not out of compliance. No additional environmental concerns noted during this inspection period.

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

AFE 124300138		Date/Time 2/17/2021 6:47 PM		Report #	
Pictures					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13141+00		Field Station#	13141+00	
Pic 1 Desc.	Checks filling with sediment on old logging road on undisturbed section of ROW.		Pic 2 Desc.	S-D17, increased stream velocity, no observable turbidity noted.	
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13142+00		Field Station#	13148+00	
Pic 3 Desc.	Flow from the end of delineated stream S-D14 flowing across access road and sheet flowing down access road.		Pic 4 Desc.	MVP-FR-292, rock construction entrance and access road in acceptable condition.	
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13185+50		Field Station#	13190+00	
Pic 5 Desc.	MVP-FR-292.01, access road in acceptable condition.		Pic 6 Desc.	S-D10, upstream of airbridge over existing culver, typical cattle damage along banks, very little turbidity noted.	

AFE 124300138		Date/Time 2/17/2021 6:47 PM		Report #	
Pictures					
 		 			
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13190+00		Field Station#	13211+50	
Pic 7 Desc.	MVP-AR-29, access road in acceptable condition.		Pic 8 Desc.	ROW stable with acceptable vegetative cover noted across LOD.	
 		 			
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13212+00		Field Station#	13229+00	
Pic 9 Desc.	Side slop drain and associated plunge pool in acceptable condition, no sediment accumulation noted.		Pic 10 Desc.	ROW stable with acceptable vegetative cover noted across ROW.	
 		 			
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13222+00		Field Station#	13253+00	
Pic 11 Desc.	No observable changes noted at previously documented slip along edge of ROW.		Pic 12 Desc.	Previously documented and stabilized slip appeared stable, no movement observed of curlex on slope.	

AFE	124300138	Date/Time	2/17/2021 6:47 PM	Report #	
Pictures					
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13250+00		Field Station#	13260+60	
Pic 13 Desc.	ROW stable with acceptable vegetative coverage and curlex along steep slope.		Pic 14 Desc.	S-II4, upstream, water level up, slight turbidity noted, no ROW impacts observed.	
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13260+60		Field Station#	13309+09	
Pic 15 Desc.	S-II4, downstream, no changes noted to stream bed or banks, water moving swiftly.		Pic 16 Desc.	S-GH7, upstream, water level up, slight turbidity observed, no ROW impacts observed.	
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13309+09		Field Station#	13309+09	
Pic 17 Desc.	S-GH7, downstream, no changes noted to stream bed or banks.		Pic 18 Desc.	Bridge across S-GH7 in good condition, perimeter ECDs functioning acceptably.	



Visual Site Inspection Report

Project Name H-600 Pipeline Spread H		AFE 124300138	Spread H-600 Pipeline Spread H
Contractor Precision		Report # 20171	
Inspector John Brcic		Date/Time 2/18/2021 11:42 AM	
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) 30.00	
Municipality N/A	Weather Snow/Sleet	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

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	2/18/2021 11:42 AM	Report #	20171
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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.)

Inspection could not be conducted due to an ice storm.

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	2/18/2021 11:42 AM	Report #	
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Pictures					
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GPS Location		GPS Location	
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Field Station#		Field Station#	
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Pic 1 Desc.		Pic 2 Desc.	
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GPS Location		GPS Location	
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Field Station#		Field Station#	
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Pic 3 Desc.		Pic 4 Desc.	
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GPS Location		GPS Location	
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Field Station#		Field Station#	
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Pic 5 Desc.		Pic 6 Desc.	
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AFE 124300138	Date/Time 2/18/2021 11:42 AM	Report #
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 7 Desc.		Pic 8 Desc.	

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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 9 Desc.		Pic 10 Desc.	

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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 11 Desc.		Pic 12 Desc.	

AFE 124300138	Date/Time 2/18/2021 11:42 AM	Report #
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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 # 20180	
Inspector Dawn McCullough		Date/Time 2/18/2021 1:52 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	13316+21
State VA	Inspection Area Partial	Station End	13422+00
County Franklin	Ground Frozen	Temperature (°F)	30.00
Municipality N/A	Weather Snow/Sleet	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

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	2/18/2021 1:52 PM	Report #	20180
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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.)

Routine SWPPP inspection of right of way (ROW) could not be conducted today due to an ice storm. Rain gauge was not checked, accumulation of precipitation of storm event will be recorded during tomorrow'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	2/18/2021 1:52 PM	Report #	
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GPS Location		GPS Location	
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Field Station#		Field Station#	
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Pic 1 Desc.		Pic 2 Desc.	
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GPS Location		GPS Location	
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Field Station#		Field Station#	
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Pic 3 Desc.		Pic 4 Desc.	
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GPS Location		GPS Location	
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Field Station#		Field Station#	
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Pic 5 Desc.		Pic 6 Desc.	
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A/E	124300138	Date/Time	2/18/2021 1:52 PM	Report #	
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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 2/18/2021 1:52 PM	Report #
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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.	

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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 # 20183	
Inspector Joe Scott		Date/Time 2/18/2021 4:05 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) 30.00	
Municipality N/A	Weather Snow/Sleet	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

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	2/18/2021 4:05 PM	Report #	20183
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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 could not be performed today due to a winter storm and icy roads.

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	2/18/2021 4:05 PM	Report #	
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GPS Location		GPS Location	
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Field Station#		Field Station#	
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Pic 1 Desc.		Pic 2 Desc.	
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GPS Location		GPS Location	
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Field Station#		Field Station#	
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Pic 3 Desc.		Pic 4 Desc.	
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GPS Location		GPS Location	
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Field Station#		Field Station#	
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Pic 5 Desc.		Pic 6 Desc.	
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AFE 124300138	Date/Time 2/18/2021 4:05 PM	Report #
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 7 Desc.		Pic 8 Desc.	

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

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

A/E	124300138	Date/Time	2/18/2021 4:05 PM	Report #	
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Pictures					
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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 # 20230	
Inspector John Brcic		Date/Time 2/19/2021 12:52 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) 33.00	
Municipality N/A	Weather Cloudy	Rain Gauge (in) 1.10	
			Rain Accumulation Time (days) 2.00

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

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

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

AFE	124300138	Date/Time	2/19/2021 12:52 PM	Report #	20230
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Other	Acceptable	Permanent slope breakers		







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







Station 12005+00 to 12119+17.....Activity since last SWPPP inspection. There has been no remedial actions taken since the previous SWPPP inspection.







Comments (Reference above questions as appropriate.)

A SWPPP inspection was performed today between Catawba and Flatwoods Road, stations 12005+00 to 12119+17. This SWPPP inspection was originally scheduled for yesterday, 2/18, but could not be completed due to an ice storm. 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. No impacts or any other deficiencies were observed at any of these streams or their corresponding buffer zones. There was still a layer of soft ice on much of the right-of-way(ROW) today. Stabilization remains effective throughout this inspection area. Erosion control devices(ECDs) are in satisfactory condition and functioning properly. 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 2/19/2021 12:52 PM		Report #	
Pictures					
					
GPS Location See photo Field Station# 12013+97 Pic 1 Desc. 1.0 inches of precipitation at Catawba.			GPS Location See photo Field Station# 12013+97 Pic 2 Desc. Stream S-G36 on access road MVP-MN-268.01, facing northwest, downstream		
					
GPS Location See photo Field Station# 12008+50 Pic 3 Desc. Stream S-G36, facing south			GPS Location See photo Field Station# 12015+75 Pic 4 Desc. Stream S-G38, facing southeast		
					
GPS Location See photo Field Station# 12031+51 Pic 5 Desc. Bridge in satisfactory condition over stream S-G38.			GPS Location See photo Field Station# 12069+00 Pic 6 Desc. Slope on coming in side of access road MVP-MN-270 remains stable.		

AFE 124300138		Date/Time 2/19/2021 12:52 PM	Report #
Pictures			
 <p>DIRECTION NE (T) 37.25856°N 080.29678°W ACCURACY 8 m DATUM WGS84 2021-02-19 09:49:50-05:00</p>		 <p>DIRECTION NE (T) 37.25878°N 080.29342°W ACCURACY 11 m DATUM WGS84 2021-02-19 10:04:34-05:00</p>	
GPS Location	See photo	GPS Location	See photo
Field Station#	12076+95	Field Station#	12086+56
Pic 7 Desc.	Bridge, buffer zone, and ECDs in satisfactory condition at stream S-MM15.	Pic 8 Desc.	Bridge, buffer zone and ECDs in satisfactory condition at stream S-MM14.
 <p>DIRECTION E (T) 37.25862°N 080.29256°W ACCURACY 9 m DATUM WGS84 2021-02-19 10:07:23-05:00</p>		 <p>DIRECTION S (T) 37.25830°N 080.29110°W ACCURACY 8 m DATUM WGS84 2021-02-19 10:10:30-05:00</p>	
GPS Location	See photo	GPS Location	See photo
Field Station#	12088+50	Field Station#	12193+00
Pic 9 Desc.	ROW stable.	Pic 10 Desc.	Clean water diversion pipe and outlet in satisfactory condition.
 <p>DIRECTION SE (T) 37.25812°N 080.28921°W ACCURACY 10 m DATUM WGS84 2021-02-19 10:17:55-05:00</p>		 <p>DIRECTION NE (T) 37.25833°N 080.28849°W ACCURACY 14 m DATUM WGS84 2021-02-19 10:20:19-05:00</p>	
GPS Location	See photo	GPS Location	See photo
Field Station#	12098+44	Field Station#	12101+57
Pic 11 Desc.	Stream S-MM13, facing southeast, downstream	Pic 12 Desc.	Bridge, buffer zone and ECDs in satisfactory condition at stream S-MM11.

AFE 124300138		Date/Time 2/19/2021 12:52 PM	Report #
Pictures			
 <p>DIRECTION S (T) 37.24496°N 080.27420°W ACCURACY 3.21 km DATUM WGS84 2021-02-19 10:22:07-05:00</p>		 <p>DIRECTION E (T) 37.25834°N 080.28796°W ACCURACY 9 m DATUM WGS84 2021-02-19 10:22:51-05:00</p>	
GPS Location	See photo	GPS Location	See photo
Field Station#	12101+57	Field Station#	12102+69
Pic 13 Desc.	Stream S-MM11, facing south, downstream	Pic 14 Desc.	RCEs in good repair on both sides of Half Acre Rock Road, MVP-MN-270.01.
 <p>DIRECTION E (T) 37.25835°N 080.28766°W ACCURACY 7 m DATUM WGS84 12102+75: 1.1" @ Half Acre Rock Road 2021-02-19 08:40:00-05:00</p>		 <p>DIRECTION NW (T) 37.25815°N 080.28594°W ACCURACY 11 m DATUM WGS84 12108+41: stream S-F15, facing NW, upstream 2021-02-19 10:49:05-05:00</p>	
GPS Location	See photo	GPS Location	See photo
Field Station#	12102+75	Field Station#	12108+41
Pic 15 Desc.	1.1 inches of precipitation at Half Acre Rock Road.	Pic 16 Desc.	Stream S-F15, facing northwest, upstream
 <p>DIRECTION S (T) 37.25793°N 080.28484°W ACCURACY 8 m DATUM WGS84 12112+13: stream S-F16, facing south, downstream 2021-02-19 10:51:59-05:00</p>		 <p>DIRECTION S (T) 37.25768°N 080.28323°W ACCURACY 9 m DATUM WGS84 12117+00: CWD channel stable 2021-02-19 11:00:10-05:00</p>	
GPS Location	See photo	GPS Location	See photo
Field Station#	12112+13	Field Station#	12117+00
Pic 17 Desc.	Stream S-F16, facing south, downstream	Pic 18 Desc.	Clean water diversion channel remains stable on coming in side of Flatwoods Road.



Visual Site Inspection Report

Project Name H-600 Pipeline Spread H		AFE 124300138	Spread H-600 Pipeline Spread H
Contractor Precision		Report # 20225	
Inspector Dawn McCullough		Date/Time 2/19/2021 3:49 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 13316+21	
State VA	Inspection Area Partial	Station End 13422+00	
County Franklin	Ground Muddy	Temperature (°F) 36.00	
Municipality N/A	Weather Cloudy	Rain Gauge (in) 0.90	
			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
Cleanwater Diversion Berm	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Plunge Pool	Acceptable			
Waterbar	Acceptable			
Silt Fence (Reinforced 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 2/19/2021 3:49 PM	Report # 20225
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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.)

Routine SWPPP inspection covered right of way (ROW) and access roads between station number (Sta. No.) 13316+21 and Sta. No. 13422+00. Ground conditions on the ROW, in extra workspaces, and access roads were covered with a light layer of ice and snow. Ground was a mix of frozen and muddy. Rain gauge at Cahas Mountain Road read 0.9 inches today after thawed. Larry Cassidy crew was working in the Cahas Mountain Road extra workspace finishing up maintenance from earlier in the week. Sloughing of soil pile at approximate Sta. No. 13422+00 had been repaired and stabilized, sump was cleaned and new outlet protection was installed. Travel lane and all disturbance associated with repair of sump was stabilized. Perimeter controls were functioning acceptably along access roads and road crossings, along stream crossings, and along the ROW. No ROW impacts were observed at S-IJ3, S-IJ2, S-IJ1, W-IJ1, W-IJ2, S-GH15, S-GH14, S-GH9, S-GH11, S-RR08, S-RR09, or S-RR11. No observable turbidity noted in any of the streams documented during this inspection. Some bank erosion observed on the right descending bank of S-GH15. Stabilization of this bank recommended to management. Waterbars, sumps, and outlets observed during this inspection were in acceptable condition with the exception of one sump at approximate Sta. No. 13329+00 located under staged pipe and associated with rilling that has not yet been repaired due to unfavorable weather conditions. Multiple sections of compost filter sock, particularly those used for waterbar outlet protection, are showing signs of degradation. No off ROW impacts were observed and no other additional environmental concerns were noted during this 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	2/19/2021 3:49 PM	Report #			
Pictures							
				GPS Location	See photo for coordinates.	GPS Location	See photo for coordinates.
Field Station#	13419+00	Field Station#	13422+00	Pic 1 Desc.	ATWS-1351, workspace and ROW stable.	Pic 2 Desc.	Sump walls repaired, new outlet protection installed, additional checks added in drainage areas.
				GPS Location	See photo for coordinates.	GPS Location	See photo for coordinates.
Field Station#	13421+00	Field Station#	13317+02	Pic 3 Desc.	ATWS-1351, workspace stabilized.	Pic 4 Desc.	Private driveway on the GAS of Wades Gap road crossing, no environmental concerns noted.
				GPS Location	See photo for coordinates.	GPS Location	See photo for coordinates.
Field Station#	13321+47	Field Station#	13321+47	Pic 5 Desc.	S-GH15, downstream of equipment bridge, banks well vegetated and appeared stable, water flowing clear.	Pic 6 Desc.	S-GH15, upstream of equipment bridge, banks appeared stable, perimeter ECDs in acceptable condition.

Pictures



GPS Location See photo for coordinates.

GPS Location See photo for coordinates.

Field Station# 13321+47

Field Station# 13325+30

Pic 7 Desc. S-GH15, ROW stable, perimeter controls in acceptable condition, waterbars functioning acceptably.

Pic 8 Desc. S-GH14, ROW stable, perimeter controls in acceptable condition, waterbars functioning acceptably.



GPS Location See photo for coordinates.

GPS Location See photo for coordinates.

Field Station# 13325+30

Field Station# 13337+13

Pic 9 Desc. S-GH14, looking downstream upstream of equipment bridge, banks appeared stable, no changes noted at crossing.

Pic 10 Desc. S-GH9, downstream of equipment bridge, stream banks stable and no observable turbidity noted in water.



GPS Location See photo for coordinates.

GPS Location See photo for coordinates.

Field Station# 13334+17

Field Station# 13346+00

Pic 11 Desc. S-GH11, downstream of equipment bridge, stream banks stable, water flowing unobstructed under bridge.

Pic 12 Desc. GAS Websters Corner road crossing, ROW stable.

AFE	124300138	Date/Time	2/19/2021 3:49 PM	Report #
Pictures				
 <p>Base & Time: Fri, Feb 19, 2021, 13:46:45 EST Position: -037.103282, -80.041939, 122.41 Altitude: 1511ft (462.6m) Datum: WGS 84 Azimuth Bearing: 082.182E, 162mils True (+12) Elevation Angle: 21.8 Horizon Angle: 00.3 Zoom: 1.0X S-RR08</p>		 <p>Base & Time: Fri, Feb 19, 2021, 13:57:08 EST Position: -037.103227, -80.041939, 122.41 Altitude: 1511ft (462.6m) Datum: WGS 84 Azimuth Bearing: 106.514W, 306mils True (+12) Elevation Angle: 21.8 Horizon Angle: 01.1 Zoom: 1.0X S-RR08</p>		
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.
Field Station#	13348+46		Field Station#	13348+46
Pic 13 Desc.	S-RR08, upstream of equipment bridge, banks well vegetated and appeared stable, no observable turbidity noted.		Pic 14 Desc.	S-RR08, downstream of equipment bridge, banks appeared stable, no environmental concerns noted at stream crossing.
 <p>Base & Time: Fri, Feb 19, 2021, 13:11:23 EST Position: -037.102456, -80.041188, 122.41m Altitude: 1300ft (396.2m) Datum: WGS 84 Azimuth Bearing: 103.537E, 254mils True (+12) Elevation Angle: 21.8 Horizon Angle: 0.0 Zoom: 1.0X S-RR09</p>		 <p>Base & Time: Fri, Feb 19, 2021, 13:11:52 EST Position: -037.102361, -80.041206, 122.41m Altitude: 1301ft (396.4m) Datum: WGS 84 Azimuth Bearing: 024.588E, 107mils True (+13) Elevation Angle: 20.7 Horizon Angle: 08.4 Zoom: 1.0X S-RR09</p>		
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.
Field Station#	13352+23		Field Station#	13352+23
Pic 15 Desc.	S-RR09, downstream of equipment bridge, stream banks appeared stable, no impacts noted.		Pic 16 Desc.	S-RR09, upstream of equipment bridge, stream banks appeared stable, small deposits of sediment accumulation noted.
 <p>Base & Time: Fri, Feb 19, 2021, 13:56:29 EST Position: -037.101357, -80.039997, 122.41m Altitude: 1766ft (538.3m) Datum: WGS 84 Azimuth Bearing: 311.117W, 250mils True (+13) Elevation Angle: 19.9 Horizon Angle: -03.3 Zoom: 1.0X S-RR09</p>		 <p>Feb 19, 2021 at 13:21:29 +37.101101, -80.039716 Callaway VA 24067 United States</p>		
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.
Field Station#	13350+00		Field Station#	13358+64
Pic 17 Desc.	S-RR09, ROW stable with ECDs in acceptable condition, and waterbars functioning acceptably.		Pic 18 Desc.	S-RR11, downstream of equipment bridge, banks well vegetated and appeared stable, no observable turbidity in stream.



Visual Site Inspection Report

Project Name H-600 Pipeline Spread H		AFE 124300138	Spread H-600 Pipeline Spread H
Contractor Precision		Report # 20197	
Inspector Pat Davis		Date/Time 2/19/2021 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)	34.00
Municipality N/A	Weather Cloudy	Rain Gauge (in)	0.90
			Rain Accumulation Time (days) 2.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
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 2/19/2021 4:00 PM	Report # 20197
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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 0.9 of rainfall. Both rock entrances were in good condition, no sediment on the stone. The containments under the light plants were in good condition, holding some ice. 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, free of stormwater. EI observed no loose trash in the yard, or around the south dumpsters. The restoration supplies were covered and protected from the elements. EI inspected around the three hazardous waste dumpsters, no leaks or debris were observed around the dumpsters. EI check the condition of the temporary trash transfer pit. The debris was inside the boundary of the pit. The Compost filter sock, safety fence, signage, and buffers at features W-CV21A, W-CV21B was functioning and being observed by contractor. The landowner has cleared brush and opened a new soil pile a few feet north of feature W-CV21A. The new soil pile is not project related however it is on property the project has rented. The landowner used equipment approximately 66 feet west of the feature W-CV21B, leaving the soil disturbed. This area has not been stabilized. The landowner has used equipment next to the compost filter sock and feature W-CV21B leaving the area disturbed. The area has not been stabilized. No impacts to feature. EI will continue to monitor daily. EI check the equipment stored in the yard for leaks. No new leaks found. Containments have been placed under equipment with fluid drips. No vandalism to the equipment was noted. The containments and trays under the toilets were in good condition. The compost filter sock around the sand pile was in place and functioning. 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. 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	2/19/2021 4:00 PM	Report #	
Pictures					
	 <p>DIRECTION S (M) +37.27542° -080.11675° ACCURACY 0.96 mi DATUM WGS84</p> <p>MVP-LY-049_021921 Condition of rock entrance 2021-02-19 08:45:21-05:00</p>		 <p>DIRECTION S (M) +37.27095° -080.12218° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_021921 Condition of containment 2021-02-19 08:52:56-05:00</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. Looking S.	Pic 2 Desc. Condition of containment under light plant. Looking S.				
	 <p>DIRECTION NE (M) +37.27114° -080.12192° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_021921 Condition of CFS & safety fence 2021-02-19 08:58:00-05:00</p>		 <p>DIRECTION SE (M) +37.27105° -080.12011° ACCURACY 33 ft DATUM WGS84</p> <p>MVP-LY-049_021921 Condition of containment 2021-02-19 08:59:47-05:00</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 compost filter sock and safety fence along north LOD. Looking NE.	Pic 4 Desc. Condition of containment under barrel of toilet chemical. Holding stormwater and ice. Looking SE.				
	 <p>DIRECTION SE (M) +37.27046° -080.12140° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_021921 No loose trash around south dumpsters 2021-02-19 09:10:07-05:00</p>		 <p>DIRECTION SE (M) +37.27032° -080.12159° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_021921 Restoration supplies covered 2021-02-19 09:10:24-05:00</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. No loose trash around south dumpsters. Looking SE.	Pic 6 Desc. Restoration supplies covered and protected from the elements. Looking SW.				

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. No deposits or fluids around hazardous waste dumpsters. Looking NW.	Pic 8 Desc. Condition of of temporary trash transfer pit. Debris inside boundary of pit. Looking NW.



GPS Location MVP-LY-049 See photo for gps data	GPS Location MVP-LY-049 See photo for gps data
Field Station# +0	Field Station# +0
Pic 9 Desc. Landowner soil disturbance along north edge of feature W-CV21A. Looking W.	Pic 10 Desc. Landowner soil disturbance within 66' and 120' west of feature W-CV21B. Areas not stabilized. Looking SW.



GPS Location MVP-LY-049 See photo for gps data	GPS Location MVP-LY-049 See photo for gps data
Field Station# +0	Field Station# +0
Pic 11 Desc. Landowner soil disturbance along compost filter sock and feature W-CV21B. Area not stabilized. Looking SW.	Pic 12 Desc. Condition of containment under stored equipment. Containment holding fluid, stormwater and ice. Looking NW.

AFE		124300138		Date/Time		2/19/2021 4:00 PM		Report #	
Pictures									
DIRECTION S (M)		+37.27056° -080.12390°		ACCURACY 16 ft DATUM WGS84					
MVP-LY-049_021921		Containment under stored equipment		2021-02-19 09:16:10-05:00		MVP-LY-049_021921 Containment under stored equipment 2021-02-19 09:16:05-05:00			
GPS Location		MVP-LY-049 See photo for gps data							
Field Station#		+0							
Pic 13 Desc.		Condition of containment under stored equipment. Looking S.							
DIRECTION N (M)		+37.26963° -080.12288°		ACCURACY 16 ft DATUM WGS84					
MVP-LY-049_021921		Containment under stored equipment		2021-02-19 09:16:05-05:00		MVP-LY-049_021921 Containment under stored equipment 2021-02-19 09:16:05-05:00			
GPS Location		MVP-LY-049 See photo for gps data							
Field Station#		+0							
Pic 14 Desc.		Condition of containment under stored equipment. Looking N.							
DIRECTION NE (M)		+37.27072° -080.12340°		ACCURACY 98 ft DATUM WGS84					
MVP-LY-049_021921		Condition of trays & containment		2021-02-19 09:16:56-05:00		MVP-LY-049_021921 Condition of CFS around sand pile 2021-02-19 09:18:52-05:00			
GPS Location		MVP-LY-049 See photo for gps data							
Field Station#		+0							
Pic 15 Desc.		Condition of trays and containment under toilets. Looking NE.							
DIRECTION NW (M)		+37.26961° -080.12290°		ACCURACY 16 ft DATUM WGS84					
MVP-LY-049_021921		Condition of CFS around sand pile		2021-02-19 09:18:52-05:00		MVP-LY-049_021921 Containment under stored vehicle 2021-02-19 09:20:54-05:00			
GPS Location		MVP-LY-049 See photo for gps data							
Field Station#		+0							
Pic 16 Desc.		Condition of compost filter sock around sand pile. Looking NW.							
DIRECTION W (M)		+37.27012° -080.12285°		ACCURACY 16 ft DATUM WGS84					
MVP-LY-049_021921		Containment under stored vehicle		2021-02-19 09:20:26-05:00		MVP-LY-049_021921 Containment under stored vehicle 2021-02-19 09:20:54-05:00			
GPS Location		MVP-LY-049 See photo for gps data							
Field Station#		+0							
Pic 17 Desc.		Condition of containment under stored vehicle. Looking N.							
DIRECTION NE (M)		+37.26998° -080.12267°		ACCURACY 213 ft DATUM WGS84					
MVP-LY-049_021921		Containment under stored vehicle		2021-02-19 09:20:54-05:00		MVP-LY-049_021921 Containment under stored vehicle 2021-02-19 09:20:54-05:00			
GPS Location		MVP-LY-049 See photo for gps data							
Field Station#		+0							
Pic 18 Desc.		Condition of containment under stored vehicle. Looking NE.							



Visual Site Inspection Report

Project Name H-600 Pipeline Spread H		AFE 124300138	Spread H-600 Pipeline Spread H
Contractor Precision		Report # 20196	
Inspector Pat Davis		Date/Time 2/19/2021 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)	34.00
Municipality N/A	Weather Cloudy	Rain Gauge (in)	0.60
			Rain Accumulation Time (days) 2.00

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

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

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.




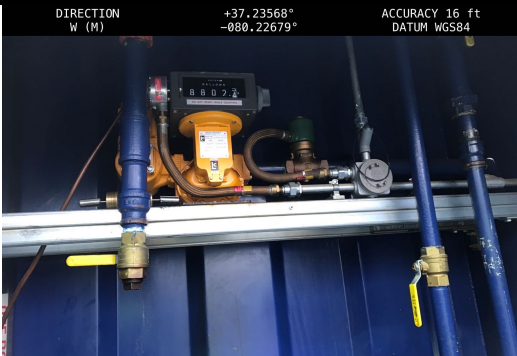


Contractor continues to pick up and remove loose trash. Crews cleaning up fluid deposits on the stone and place secondary containments when needed. Crews continue to pump stormwater from containments as needed. Crew Preform maintenance on stone when needed.

Comments (Reference above questions as appropriate.)

(Summary Spread 9) EI preformed SWPPP Inspection on Yard MVP-PY-006. Check the rain gauge and found 0.9 of rainfall. The secondary containment's under the light plants were in good condition, holding ice. Both the rock entrances were in good condition. No sediment on the stone, and no stones on roadways. The triple stack compost filter sock along the yard LOD was functioning, but showing signs of weathering. Vegetation has over grown the sock along much of the LOD. The boundary flagging, marking the 100 foot buffer boundary and the signage were in place for the feature W-008. The triple stack compost filter sock along the south edge of feature W-008 was in good condition, but over grown with vegetation. The containments and trays under the toilets were in good condition, and holding ice. The restoration supplies were covered and protected from the weather. EI observed no loose trash in the yard or around the dumpsters. No debris or fluids were observed around the hazardous materials dumpsters. No fuel spills were located on either side of the Blue Bulk fuel tanks. The containment around the Blue Bulk Fuel Tank was holding stormwater, and ice. The Blue Bulk fuel tanks were inspected for leaky internal fittings. No leaky internal fittings were found. The containment under the DEF container was in good condition, holding ice. 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 Off Road Fuel unit containment was holding stormwater, 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 fluid or deposits around hazardous waste dumpsters west of the mechanics building. Containment was holding ice. 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. The four poly lined/rock berm containments were holding stormwater, and ice. 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 2/19/2021 4:00 PM		Report #	
Pictures					
 <p>DIRECTION NE (M) +37.23551° -080.22848° ACCURACY 164 ft DATUM WGS84</p> <p>MVP-PY-006_021921 Condition of containment 2021-02-19 07:25:22-05:00</p>		 <p>DIRECTION W (M) +37.23517° -080.22995° ACCURACY 33 ft DATUM WGS84</p> <p>MVP-PY-006_021921 Condition of west rock entrance 2021-02-19 07:33:16-05:00</p>			
GPS Location MVP-PY-006 See photo for gps data		GPS Location MVP-PY-006 See photo for gps data			
Field Station# +0		Field Station# +0			
Pic 1 Desc. Condition of containment under light plant. Holding ice. Looking NE		Pic 2 Desc. Condition of west rock entrance. No stone on roadway. Looking W.			
 <p>DIRECTION E (M) +37.23581° -080.22893° ACCURACY 98 ft DATUM WGS84</p> <p>MVP-PY-006_021921 Condition of CFS along LOD 2021-02-19 07:36:02-05:00</p>		 <p>DIRECTION S (M) +37.23626° -080.22701° ACCURACY 164 ft DATUM WGS84</p> <p>MVP-PY-006_021921 Condition of CFS around LOD 2021-02-19 07:41:16-05:00</p>			
GPS Location MVP-PY-006 See photo for gps data		GPS Location MVP-PY-006 See photo for gps data			
Field Station# +0		Field Station# +0			
Pic 3 Desc. Condition of compost filter sock along north LOD. Looking E.		Pic 4 Desc. Condition of compost filter sock along east LOD. Looking S.			
 <p>DIRECTION E (M) +37.23561° -080.22872° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_021921 Condition of signage & CFS at ... 2021-02-19 07:36:49-05:00</p>		 <p>DIRECTION SE (M) +37.23629° -080.22705° ACCURACY 33 ft DATUM WGS84</p> <p>MVP-PY-006_021921 Condition of trays & containment 2021-02-19 07:40:11-05:00</p>			
GPS Location MVP-PY-006 See photo for gps data		GPS Location MVP-PY-006 See photo for gps data			
Field Station# +0		Field Station# +0			
Pic 5 Desc. Condition of compost filter sock and signage for feature W-008. Looking E.		Pic 6 Desc. Condition of trays and containment under toilets. Holding ice. Looking SE.			

AFE 124300138		Date/Time 2/19/2021 4:00 PM	Report #
Pictures			
DIRECTION SW (M) +37.23585° -080.22729° ACCURACY 213 ft DATUM WGS84 		DIRECTION SW (M) +37.23552° -080.22675° ACCURACY 16 ft DATUM WGS84 	
MVP-PY-006_021921 No loose trash around dumpsters 2021-02-19 07:43:18-05:00		MVP-PY-006_021921 No deposits around hazardous waste ... 2021-02-19 07:43:32-05:00	
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.	No loose trash around dumpsters. Looking SW.	Pic 8 Desc.	No deposits or fluids around hazardous waste dumpsters. Looking SW.
DIRECTION W (M) +37.23558° -080.22674° ACCURACY 16 ft DATUM WGS84 		DIRECTION W (M) +37.23568° -080.22679° ACCURACY 16 ft DATUM WGS84 	
MVP-PY-006_021921 No fuel spills south of tanks 2021-02-19 07:43:42-05:00		MVP-PY-006_021921 No leaky internal fittings 2021-02-19 07:44:54-05:00	
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.	No fuel spills south of the Blue Bulk fuel tanks. Looking W.	Pic 10 Desc.	Blue Bulk Fuel tanks no leaky internal fittings. Looking W.
DIRECTION S (M) +37.23563° -080.22684° ACCURACY 16 ft DATUM WGS84 		DIRECTION W (M) +37.23565° -080.22683° ACCURACY 16 ft DATUM WGS84 	
MVP-PY-006_021921 Condition of containment 2021-02-19 07:45:36-05:00		MVP-PY-006_021921 Secondary containment on site for tankers ... 2021-02-19 07:45:43-05:00	
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.	Condition of containment under DEF container. Holding ice. Looking S.	Pic 12 Desc.	Secondary containment on site for tankers offloading fuel. Looking W.

Pictures



GPS Location MVP-PY-006 See photo for gps data	GPS Location MVP-PY-006 See photo for gps data
Field Station# +0	Field Station# +0
Pic 13 Desc. Off Road Fuel unit containment holding stormwater and ice. Looking N.	Pic 14 Desc. Off Road Fuel unit condition of internal drip pan. Looking W.



GPS Location MVP-PY-006 See photo for gps data	GPS Location MVP-PY-006 See photo for gps data
Field Station# +0	Field Station# +0
Pic 15 Desc. Blue Bulk Fuel tanks no leaky fittings or nozzles. Looking N.	Pic 16 Desc. No deposits or fluids around hazardous waste waste dumpsters west of mechanics building. Looking NE.



GPS Location MVP-PY-006 See photo for gps data	GPS Location MVP-PY-006 See photo for gps data
Field Station# +0	Field Station# +0
Pic 17 Desc. Condition of containment under stored vehicle. Looking N.	Pic 18 Desc. Condition of poly lined containments. Holding stormwater and ice. Looking SE.



Visual Site Inspection Report

Project Name H-600 Pipeline Spread H		AFE 124300138	Spread H-600 Pipeline Spread H
Contractor Precision		Report # 20216	
Inspector Joe Scott		Date/Time 2/19/2021 4:02 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) 33.00	
Municipality N/A	Weather Cloudy	Rain Gauge (in) 1.00	
			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
Cleanwater Diversion Berm	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Plunge Pool	Acceptable			
Waterbar	Acceptable			
Sump Pit	Acceptable			
Waterbar End Treatment	Acceptable			
Compost Filter Sock	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced 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

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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

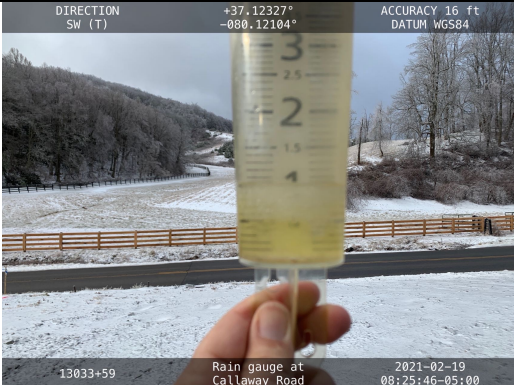
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Level Spreader	Acceptable			
Other	Acceptable	Permanent Slope Breaker		

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

Comments (Reference above questions as appropriate.)







Performed the VADEQ SWPPP inspection from station number 12942+00 to 13024+00. The ROW is covered with snow and ice from the recent weather events. Included in today's inspection were streams S-Z16, S-Z17, S-Y7, S-Y8, S-Y9, S-Q20, and S-KL4. No maintenance issues or impacts were found and current conditions were documented. All inspected ROW has been stabilized with EarthGuard, Curlex ECB, straw mulch, temporary or permanent vegetation. 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, RO-288 and road crossings at US-221 and the BRP motorway showed no signs of impacts or maintenance issues. The BRP remains in acceptable condition and no maintenance issues or impacts were observed throughout the area today.

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

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Pictures					
 <p>DIRECTION W (T) +37.12539° -080.12155° ACCURACY 56 ft DATUM WGS84 13024+00 ROW conditions 2021-02-19 08:07:20-05:00</p>		 <p>DIRECTION SW (T) +37.12533° -080.12169° ACCURACY 61 ft DATUM WGS84 13023+50 Clean water outlet structure 2021-02-19 08:09:21-05:00</p>			
GPS Location See pic for GPS location		GPS Location See pic for GPS location			
Field Station# 13024+00		Field Station# 13023+50			
Pic 1 Desc. GAS of the BRP wooded portion.		Pic 2 Desc. CWDP and plunge pool on the GAS of the BRP.			
 <p>DIRECTION SW (T) +37.12327° -080.12104° ACCURACY 16 ft DATUM WGS84 13033+59 Rain gauge at Callaway Road 2021-02-19 08:25:46-05:00</p>		 <p>DIRECTION NW (T) +37.12589° -080.12532° ACCURACY 16 ft DATUM WGS84 13012+50 ROW conditions on the west side of the BRP 2021-02-19 08:33:24-05:00</p>			
GPS Location See pic for GPS location		GPS Location See pic for GPS location			
Field Station# 13033+59		Field Station# 13012+50			
Pic 3 Desc. 1.0" of precipitation accumulation at Callaway Road. FR-289.		Pic 4 Desc. Current condition of the ROW on the CIS of the BRP motorway			
 <p>DIRECTION E (T) +37.12595° -080.12523° ACCURACY 15 ft DATUM WGS84 13013+00 ROW conditions on the east side of the BRP 2021-02-19 08:35:00-05:00</p>		 <p>DIRECTION E (T) +37.12551° -080.12377° ACCURACY 44 ft DATUM WGS84 13017+00 ROW conditions 2021-02-19 08:37:55-05:00</p>			
GPS Location See pic for GPS location		GPS Location See pic for GPS location			
Field Station# 13012+80		Field Station# 13017+00			
Pic 5 Desc. Current condition of the ROW on the GAS of the BRP motorway		Pic 6 Desc. Current ROW conditions on the GAS of the BRP motorway, wooded portion.			







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Pictures

 <p>Latitude: 37.134547 Longitude: -80.137406 Elevation: 2615.16±4 ft Accuracy: 33.5 ft Time: 02-19-2021 08:32:01 AM 12957+40 CIS of RO-287 streams S-Y7 and S-Y8</p>		 <p>Latitude: 37.134682 Longitude: -80.137531 Elevation: 2615.16±4 ft Accuracy: 42.0 ft Time: 02-19-2021 08:33:21 AM 12956+80 CIS of RO-287 landowner's spring box and streams S-Y7</p>	
GPS Location	See pic for GPS location	GPS Location	See pic for GPS location
Field Station#	12957+40	Field Station#	12956+80
Pic 7 Desc.	Downstream side of streams S-Y7 and S-Y8.	Pic 8 Desc.	Sump end treatment and landowner's spring box in the background.
 <p>Latitude: 37.134776 Longitude: -80.137527 Elevation: 2615.16±4 ft Accuracy: 45.9 ft Time: 02-19-2021 08:36:33 AM 12955+00 CIS of RO-287</p>		 <p>Latitude: 37.135113 Longitude: -80.138246 Elevation: 2615.16±4 ft Accuracy: 684.7 ft Time: 02-19-2021 08:38:59 AM 12951+50 CIS of RO-287</p>	
GPS Location	See pic for GPS location	GPS Location	See pic for GPS location
Field Station#	12955+00	Field Station#	12951+50
Pic 9 Desc.	Waterbars, sumps and end treatments remain in acceptable condition on the CIS of RO-287.	Pic 10 Desc.	Current ROW conditions on the CIS of RO-287.
 <p>Latitude: 37.135792 Longitude: -80.138592 Elevation: 2615.16±4 ft Accuracy: 147.3 ft Time: 02-19-2021 08:40:20 AM 12949+50 CIS of RO-287</p>		 <p>Latitude: 37.137378 Longitude: -80.138351 Elevation: 2615.16±4 ft Accuracy: 77.4 ft Time: 02-19-2021 08:43:27 AM 12947+00 CIS of RO-287</p>	
GPS Location	See pic for GPS location	GPS Location	See pic for GPS location
Field Station#	12949+50	Field Station#	12947+00
Pic 11 Desc.	Current ROW conditions on the CIS of RO-287.	Pic 12 Desc.	Waterbars, sumps and end treatments remain in acceptable condition on the CIS of RO-287.

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Pictures

 <p>Latitude: 37.137991 Longitude: -80.139736 Elevation: 2615.16±4 ft Accuracy: 47.6 ft Time: 02-19-2021 08:47:06 AM 12943+00 CIS of RO-287</p>		 <p>Latitude: 37.138031 Longitude: -80.139587 Elevation: 2615.16±4 ft Accuracy: 41.0 ft Time: 02-19-2021 08:49:35 AM 12945+00 CIS of RO-287</p>	
GPS Location	See pic for GPS location	GPS Location	See pic for GPS location
Field Station#	12943+00	Field Station#	12945+00
Pic 13 Desc.	Current ROW conditions on the CIS of RO-287.	Pic 14 Desc.	Waterbars, sumps and end treatments remain in acceptable condition on the CIS of RO-287.
 <p>Latitude: 37.134897 Longitude: -80.13794 Elevation: 2615.16±4 ft Accuracy: 81.4 ft Time: 02-19-2021 09:00:37 AM 12955+50 CIS of RO-287</p>		 <p>Latitude: 37.134847 Longitude: -80.137898 Elevation: 2615.16±4 ft Accuracy: 62.3 ft Time: 02-19-2021 09:01:52 AM 12956+50 CIS of RO-287</p>	
GPS Location	See pic for GPS location	GPS Location	See pic for GPS location
Field Station#	12955+50	Field Station#	12956+50
Pic 15 Desc.	Sediment trap on the the CIS of RO-287.	Pic 16 Desc.	ECD's along landowners access driveway.
 <p>Latitude: 37.134379 Longitude: -80.137464 Elevation: 2615.16±4 ft Accuracy: 40.4 ft Time: 02-19-2021 09:03:24 AM 12959+00 GAS of RO-287</p>		 <p>Latitude: 37.135421 Longitude: -80.13405 Elevation: 2615.16±4 ft Accuracy: 45.4 ft Time: 02-19-2021 09:10:33 AM 12957+30 Access Road RO-287 stream S-Z17</p>	
GPS Location	See pic for GPS location	GPS Location	See pic for GPS location
Field Station#	12959+00	Field Station#	12957+30
Pic 17 Desc.	No maintenance issues or impacts observed on the GAS of RO-287.	Pic 18 Desc.	Stream S-Z17 along access RO-287.