Mour	Ntain Valley		Visu	ual S	ite	e Ins	specti	on F	Repo	ort			
Project Nar	<b>ne</b> H-600 Pip	eline Spread	Н	AF	E	124300	)138	Sp	oread	H-600 P	ipeline	e Spread H	
Contract	or Precision							Rep	ort #	20048			
Inspect	tor John Brci	0						Date/	Time	2/15/202	21 3:5	8 PM	
Permit #	TBD		Inspection	Туре	VA S	SWPP		Statio	on Beg	<b>jin</b> 1228	34+75		
State	VA		Inspection	Area	Part	ial		Stat	tion E	nd 1244	13+75	;	
County	Montgomery		Gr	ound	Wet				Temp	erature	(ºF)	35.00	
Municipality	N/A		Weather Light Rain Rain Gauge (in)								0.60		
							Rain Ac	cumul	ation	Time (d	ays)	3.00	
1. Are the appre	oved (stampe	ed) E&S Pla	n and PCSM Pla	an pres	sent	on sit	e?					Yes	
2. Are there act (If yes, notify		•	of the limits of d Permitting Coo						•	?		No	
3. Is Constructi followed? (If			the construction				•				ing	Yes	
4. E&S BMPs ( is required.)	(List BMPs an	d note if ins	stalled and main	tained	as p	er the	e plan. If c	orrectiv	ve acti	on is ne	eded,	a picture	
E&S BMPs Compliance Corrective Action Corrective D								Date epaired					
Silt Fence (Reinfo	orced Filter Fa	bric Fence)	Communication	12304+	-00:	reattac	h fabric		Addres	ssed	2/1	5/2021	
Silt Fence (Reinfo	orced Filter Fa	bric Fence)	Communication	12341+	-00: I	reattac	h fabric		Addres	ssed	2/1	5/2021	
Silt Fence (Reinfo	orced Filter Fa	bric Fence) (	Communication	12365+	-00:	reattac	h fabric		Addres	ssed	2/1	5/2021	
Silt Fence (Filter	Fabric Fence)	C	Communication	12299+	-00:	remove	e tree & rep	bair	Addres	ssed	2/1	5/2021	
Compost Filter So	ock	ļ	Acceptable										
Cleanwater Diver	sion Pipe	ļ	Acceptable										
Stone Inlet Protec	ction	ļ	Acceptable										
Sensitive Resour	ce Buffer	ļ	Acceptable										
Waterbar		ļ	Acceptable										
5. Site Conditi	ons												
Is an unauthoriz beyond defined a photo and imn	limits of distu	irbance resu	ulting from earth	disturk	banc	e activ	vity or inef	-				No	
Have inactive di	sturbed area	s (stockpiles	s, final grade) be	een sta	biliz	ed per	r state req	uireme	nts?			Yes	
Are slopes 3:1 a	and greater st	abilized with	n appropriate BN	MPs as	per	E&S	plans?					Yes	
Has a new slip/s	slide been ob	served? (If	yes, complete S	Slide Re	epor	t Form	n)					No	

AFE 124300138		Date/Tim	e 2/15/2021 3:58 PM	Report # 20	048							
6. PCSM BMPs (List BMPs and note	if installed	and mai	ntained as per the plan. I	f corrective action is n	eeded, a							
picture is required.)	PCSM BMPs     Compliance Level     Corrective Action     Corrective Time Frame     Date Repaired											
			Corrective Action	Time Frame	Repaired							
7. Identify all remedial measures that	have been	ı taken si	nce the previous inspection	on was conducted.								
Stations 12284+75 to 12443+75Activity where access road MVP-MN-276.03 termi												
Mountain and I-81 where fabric had detacl												
Comments (Reference above question	ns as appro	opriate.)										
A SWPPP inspection was performed today												
Mountain and Highway 11. Included in too deficiencies were observed at any of these	streams of	r their cori	esponding buffer zones. R	OW condition was wet as	s frequent							
precipitation continues to occur. Although inspection area as stabilization remains ef	fective. At s	station 12	299+00, a tree was observe	d to have fallen on P1 sil	t fence which							
was repaired by John Mueller's crew. Fab locations between the top of Reese Mount	ain and I-81	I which wa	as addressed by Randy Bidd	dle's crew. Other than th								
deficiencies mentioned already, erosion co	ontrol device	es(ECDs)	were observed to be in satis	sfactory condition.								
Note: It is a condition of National Dally	topt Dicch	orgo Eli-	nination System and Free	ion and Sodimont nor	nite that a							
<b>Note:</b> It is a condition of National Pollu maintenance program be conducted to		-	-	-								
weekly basis and after each stormwate replacement are needed or have been												
inspection may result in permit suspen	sion or the	e impositi	on of civil penalties. If su	pplemental monitoring	•							
as part of a permit condition this form	may be us	ed to me	et those monitoring requi	rements.								

AFE 124300138	8	Date/Time	2/15/2021 3:58 PI	M Report #
		Pictu	ures	
DIRECT F (T) F (T)				
GPS Location	See photo		GPS Location	See photo
Field Station#			Field Station#	
Pic 1 Desc.	A small tree fell on P1 silt fence ne access road MVP-MN-276.03 tern the ROW.		Pic 2 Desc.	P1 silt fence was repaired where a tree had fallen onto it causing damage.
12304+00: fa	IN 37.25487W ACCURACY 11 980.22468*W DUTUM W658 0100000000000000000000000000000000000	600		
<b>GPS</b> Location	See photo		GPS Location	See photo
Field Station#			Field Station#	
Pic 3 Desc.	Fabric has detached from the chai super silt fence.	in link on this	Pic 4 Desc.	Fabric was reattached to the chain link on this super silt fence.
Diffect E of 12341-	10 37.25250°1 АССИРАСТ (1) 090-271315°1 АССИРАСТ (1) 000-271315°1 АССИРАСТ (1) 000-27155°1 АССИРАСТ (1) 000-2715°1 АССИРАСТ (1			
GPS Location	See photo		GPS Location	See photo
Field Station#	12341+00		Field Station#	12341+00
Pic 5 Desc.	Fabric has detached from the chai super silt fence.	in link on this	Pic 6 Desc.	Fabric was reattached to the chain link on this super silt fence.

AFE 124300138	3	Date/Time 2/15/2021	3:58 PM	R	Report #				
		Pictures	tures						
DIRECTION S.C.D.A. TO 123645+00	37.24720 °M 080.20096 °M 01101 McS8.4 01101 McS8.4 021-02-15 10:30:48-05:00				here				
GPS Location	See photo	GPS Loc	ation Se	e photo					
Field Station#	12365+00	Field Sta	ation# 12	2365+00					
Pic 7 Desc.	Fabric has detached from the chain super silt fence.	n link on this Pic 8 D		bric was reattach per silt fence.	ned to the c	hain link on this			
DIRECTION E (T) E (T) I I I I I I I I I I I I I I I I I I I	37.25269*W DATUM WG584 0680.21687*W DATUM WG584 0780.21687*W DATUM WG584 0780.21687*W 0780.21687*W 0780.21687*W 0780.21687*W 0780.21687*W 0780.21	DIRECTIO 5.5W.(T)		0880.21417 W D	CURACY 14 m ATUM WGS84				
GPS Location	See photo	GPS Loc	ation Se	e photo					
Field Station#	12331+00	Field Sta							
Pic 9 Desc.	ROW stable	Pic 10 D		ope drain in satis	factory con	dition.			
DIRECTION NW (T)	37. 24475 °М 060. 20797 °M ДАТИЧ, 4/658/6 ОК 1-81 2/021-02-15 137.10:27-051:00	DIRECTIO E (T) E (			CECURACY 7 m ATUM WGS88				
GPS Location	See photo	GPS Loc		e photo		-			
Field Station#	12375+00	Field Sta		2380+04					
Pic 11 Desc.	ROW stable on both sides of I-81.	Pic 12 D		idge, buffer zone andition at stream	and ECDs S-NN19.	in satisfactory			

AFE 12430013	8	Date/Time	2/15/2021 3:58 PM	Λ	Report #			
		Pict	tures					
DRECCON	37. 74428/h BBB. 207001 H H H H H H H H H H H H H H H H H H		DPRECTON S (T)	BOURDEST BOU	ACCURACY 10 m DATUM MGSS3.			
GPS Location	See photo		GPS Location	See photo				
Field Station#	12380+04		Field Station#	12383+00				
Pic 13 Desc.	Stream S-NN19, facing west, dov	wnstream	Pic 14 Desc.	Clean water diver	rsion channel remains stable.			
DIRECTION NE (T)	37.23994*N 0600.19931*H DATUH WG584		DIRECTION E (T)	37, 23959 PM 060, 198979 P	ACCURACY & m DATUM WG584 2021-02-15 13:49:01-05:00			
GPS Location	See photo			See photo				
Field Station#			Field Station#					
Pic 15 Desc.	Clean water diversion pipe inlet r satisfactory condition.	emains in	Pic 16 Desc.	Clean water diver in good repair.	rsion pipe outlet plunge pool			
DIRECTION SE (T) SE (T) CONTROLOGIE	37. 23467 'N 980. 19886 W DATUM WGS84		DIRECTION NE (T)	37.2339°N 080.19818°W	ACCURACY 5 m DATUM W0584 2021-02-15 11:26:46-05:00			
GPS Location	See photo		GPS Location	See photo				
Field Station#	12429+50		Field Station#	12435+50				
Pic 17 Desc.	This clean water diversion pipe ir sediment and functioning properl		Pic 18 Desc.	Stream S-NN16, northeast from La	Roanoke River, facing afayette Road			

Mour	ntain Valley		Visu	al S	ite	e Ins	specti	on R	ерс	ort				
Project Nar	me H-600 Pip	eline Spread H		AF	Е	124300	0138	Spr	read	H-6	00 Pipeli	ne Sp	oread H	
Contract	tor Precision							Repo	ort #	200	25			
Inspect	tor Pat Davis							Date/T	ime	2/1	5/2021 4:	00 PI	М	
Permit #	TBD		Inspection	Гуре	VA	SWPP		Station	n Beg	jin	+0			
State	VA		Inspection	Area	Par	tial		Stati	on Ei	nd	+0			
County	Montgomery		Gro	ound	We	t		7	Гетр	era	ture (ºF	<b>)</b> 37.	.00	
Municipality	N/A		Wea	ather	Ligł	nt Rain			Rair	n Ga	auge (in	) 0.3	0.30	
							Rain Ac	cumula	tion	Tim	e (days	) 0.0	00	
1. Are the appr	oved (stampe	ed) E&S Plan	and PCSM Pla	in pres	sent	on sit	e?						Yes	
2. Are there act (If yes, notify		•	the limits of dist						•	?			No	
	No, notify M	/P Environme	ntal Permitting	Coord	dina	ator an	d explain i	in comm	ents.	)	-		Yes	
4. E&S BMPs ( is required.)	(List BMPs an			ained	as	per the	e plan. If c	corrective				d, a p	picture	
Eł	Compliance Level	Corrective Action					Cor Time				ate aired			
Compost Filter Se	ock	Ac	ceptable											
Housekeeping		Ac	ceptable											
Rock Constructio	n Entrance	Ac	ceptable											
Secondary Conta	ainment	Ac	ceptable											
Sensitive Resour	ce Buffer	Ac	ceptable											
Sensitive Resour	ce Signage	Ac	ceptable											
5. Site Conditi	ions													
Is an unauthoriz beyond defined a photo and imn	limits of distu	rbance resulti	ing from earth	disturb	ban	ce acti	vity or ine						No	
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?								N/A						
Are slopes 3:1 a	and greater st	abilized with a	appropriate BM	IPs as	pei	r E&S	plans?						N/A	
Has a new slip/s	slide been ob	served? (If ye	es, complete S	lide Re	эро	rt Forn	n)						No	

AFE	124300138		Date/Tir	ne 2/15/2021 4:00 PM	Report # 20025			
	<b>CSM BMPs</b> (List BMPs and note if ture is required.)	install	ed and ma	intained as per the plan. If corre	ctive action is ne	eeded, a		
	PCSM BMPs         Compliance Level         Corrective Action         Corrective Time Frame         Re							
<b>7.</b> Ide	entify all remedial measures that h	ave be	en taken s	ince 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. El 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. El 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. El observed no loose trash in the yard or around the dumpsters. The restoration supplies were covered and protected from the weather. El 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.

<b>AFE</b> 12430013	8	Date/Time	2/15/2021 4:00 PI	M Report #
		Pict	ures	
DIRECT E (M			DIRECTI S (M)	
<b>GPS</b> Location	MVP-PY-006 See photo for gps of	data	GPS Location	MVP-PY-006 See photo for gps data
Field Station#	+0		Field Station#	+0
Pic 1 Desc.	Condition of signage and compose along south edge of feature W-00	st filter sock 08. Looking E.	Pic 2 Desc.	Condition of trays and containment under toilets. Looking S.
DIRECT SW (b MVP-PY-006	4)880.2293° DATUM W65	15	DIRECT SW (M	
GPS Location	MVP-PY-006 See photo for gps of	data0	GPS Location	MVP-PY-006 See photo for gps data
Field Station#			Field Station#	
Pic 3 Desc.	Condition of west rock entrance. roadway. Looking SW.	No stone on	Pic 4 Desc.	Condition of compost filter sock along west LOD. Looking SW.
DIRECT E (M) UNDERST		554 554 55 55	DIPECT NE (M	
<b>GPS</b> Location	MVP-PY-006 See photo for gps of		<b>GPS</b> Location	MVP-PY-006 See photo for gps data
Field Station#	+0		Field Station#	+0
Pic 5 Desc.	Condition of compost filter sock a LOD. Looking E.	along south	Pic 6 Desc.	Condition of containment under stored vehicle. Looking NE.

AFE 124300138	8	Date/Time 2/15/202	21 4:00 PN	M Report #
		Pictures		
DIRECTION NE (M)	+37.23423° -080.22719° ACCURACY 33 ft DATUM MCS84		CTION (H)	+37.23451* -080.22794* ACCURACY 33 ft DATUM W6584
MVP-PY-006_021521	No         deposits         around         2021-02-15           hazardous         waste          07:55:16-05:00		06_021521	Condition of poly         2021-02-15           containments         07:57:23-05:00
GPS Location	MVP-PY-006 See photo for gps d			
Field Station#	· •		Station#	-
Pic 7 Desc.	No deposits of fluids around haza dumpsters west of the mechanics Looking NE.			Condition of poly lined containments. Holding stormwater. Looking SE.
DIRECTION N (M)	+37.23543° -080.22857° ACCURACY 15 ft DATUM W6584 International Content of the second		CTION (H)	+37.23588* ACCURACY 213 ft DATUM WGS84 No fuel spills south 2021-02-15 08:05:33-05:00
GPS Location	MVP-PY-006 See photo for gps d	ata GPS L	ocation	MVP-PY-006 See photo for gps data
Field Station#	+0	Field \$	Station#	+0
Pic 9 Desc.	Condition of containment under lig		) Desc.	No fuel spills south of the Blue Bulk fuel tanks. Looking NE.
DIRECTION N (M)	ACCURACY 33 ft -080.22694* DATUM W6584 DATUM W6584 DAT		CT(DN) (H) (H) (H) (H) (H) (H) (H) (H) (H) (H	+37.23610° -080.22704° DATUM WCS84 DATUM WCS84 Condition of containment 2021-02-15 08:06:24-05:00
GPS Location	MVP-PY-006 See photo for gps d	ata GPS L	ocation	MVP-PY-006 See photo for gps data
Field Station#	+0	Field	Station#	+0
Pic 11 Desc.	Blue Bulk Fuel tanks no leaky fitti nozzles. Drip pans in place. Look		2 Desc.	Condition of containment under DEF container. Free of stormwater. Looking SW.

AFE 124300138	3	Date/Time	2/15/2021 4:00 PM	N	Report #	
		Pictu	ures			
DIRECTION W (M)	+37,23564°. DATUH W6584 CURACY 16 ft DATUH W6584 CORACY 16 ft DATUH W6584 CORACY 16 ft DATUH W6584 CORACY 16 ft DATUH W6584 CORACY 16 ft DATUH W6584		DIRECTION w (M)	+37.23565° -080.22678°	ACCURACY 33 ft DATUM W6584	
<b>GPS</b> Location	MVP-PY-006 See photo for gps of	data	<b>GPS</b> Location	MVP-PY-006 \$	See photo for gps dat	а
Field Station#	+0		Field Station#	+0		
Pic 13 Desc.	Secondary containment on site for offloading fuel into Blue Bulk fuel Looking W.	or tankers tanks.	Pic 14 Desc.	Blue Bulk Fuel Looking W.	l tanks no leaky interr	nal fittings.
DIRECTION W (M)	+37.23559° ACURACY 16 ft -080.22596* DATUW WSG4 TOTUW WSG4 Order of the second secon		DJRECTION NW (H)	+37.23599* -000.22696* ENSU ENSU ENSU	ACCURACY 16 ft DATUM WG584	
GPS Location	MVP-PY-006 See photo for gps of	data	GPS Location	MVP-PY-006 \$	See photo for gps dat	а
Field Station#	+0		Field Station#	+0		
Pic 15 Desc.	Off Road Fuel unit condition of in pan. Looking W.	ternal drip	Pic 16 Desc.	Off Road Fuel Looking W.	unit no leaky internal	fittings.
DIRECTION 5 (M)	+37.23559° ACCURACY 16 ft -080.22684° DATUM WCS84 COMPARING SCIENCE		DIRECTION SE (M)	+37.23576* -080.22703*	ACCURACY 213 Tt DATUM WG584	
GPS Location	MVP-PY-006 See photo for gps of	data	GPS Location		See photo for gps dat	a
Field Station#	+0		Field Station#	+0		
Pic 17 Desc.	No deposits or fluids around haza dumpsters. Looking S.	ardous waste	Pic 18 Desc.	No loose trash	around dumpsters. L	_ooking SE.

Mour	ntain Valley	c	Visu	al S	ite	e Ins	specti	on Re	ерс	ort				
Project Nar	<b>ne</b> H-600 Pip	eline Spread H		AF	E	124300	0138	Spr	read	H-60	00 Pipeli	ne Sp	read H	
Contract	tor Precision							Repo	ort #	2002	26			
Inspect	tor Pat Davis	;						Date/T	ïme	2/15	/2021 4:	00 PN	1	
Permit #	TBD		Inspection -	Гуре	VA	SWPP		Station	n Beg	in -	+0			
State	VA		Inspection	Area	Par	tial		Statio	on Er	nd -	+0			
County	Roanoke		Gro	ound	We	t		٦	Гетр	erat	ure (ºF	37.0	37.00	
Municipality	N/A		Wea	ather	Ligł	nt Rain			Rain	Ga	uge (in	0.6	0.60	
	•						Rain Ac	cumula	tion <sup>-</sup>	Time	e (days)	0.0	0	
1. Are the appr	oved (stamp	ed) E&S Plan	and PCSM Pla	n pres	ent	on sit	e?					, ,	Yes	
2. Are there ac (If yes, notify			the limits of di						vings?	)			No	
	No, notify M	VP Environme	ental Permitting	Coord	dina	ator an	d explain i	in comm	ents.)	)	-		Yes	
4. E&S BMPs ( is required.)	(List BMPs ar			ained	as	per the	e plan. If c	corrective				d, a p	oicture	
Eł	Compliance Level	Corrective Action					Cor Time			Da Repa				
Compost Filter Se	ock	Ac	ceptable											
Housekeeping		Ac	ceptable											
Rock Constructio	n Entrance	Ac	ceptable											
Secondary Conta	ainment	Ac	ceptable											
Sensitive Resour	ce Buffer	Ac	ceptable											
Sensitive Resour	ce Signage	Ac	ceptable											
5. Site Conditi	ions											_		
Is an unauthoriz beyond defined a photo and imn	limits of dist	urbance result	ing from earth	disturb	an	ce acti	vity or ine						No	
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?								N/A						
Are slopes 3:1 a	and greater s	tabilized with a	appropriate BN	IPs as	pei	r E&S	plans?						N/A	
Has a new slip/s	slide been ob	served? (If ye	es, complete S	lide Re	эро	rt Forn	n)						No	

<b>AFE</b> 124300	)138		Date/Ti	me 2/15/2021 4:00 PM	<b>Report #</b> 200	Report # 20026						
	IPs (List BMPs and note if required.)	installe	ed and ma	aintained as per the plan. If con	rective action is ne	eded, a						
	PCSM BMPs		pliance evel	Corrective Action	Corrective Time Frame	Date Repaired						
7. Identify al	I remedial measures that h	nave be	en taken :	l since the previous inspection w	vas conducted.							
				ater from containments as needed filter sock along LOD as needed.	. Crew Pretorm maint	enance on						
Comments (	Reference above questions	s as ap	propriate.	)								
<b>Comments</b> (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. El will continue to monitor daily. The compost filter sock around the sand pile was in place and functioning. El 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. El check the stored and parked trucks for new leaks. No new leaks located. Containments have been placed under vehicles f												
			-	imination System and Erosion a	•							

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

<b>AFE</b> 12430013	AFE 124300138 Date/Time 2			M Report #
		Pict	ures	
DIRECT SE () United to the second sec		15	DIRECT. SW (M	
<b>GPS</b> Location	MVP-LY-049 See photo for gps d	lata	GPS Location	MVP-LY-049 See photo for gps data
Field Station#	+0		Field Station#	+0
Pic 1 Desc.	Condition of rock entrance on cer Looking SE.	nter drive.	Pic 2 Desc.	Condition of containment under light plant. Looking SW.
DIRECT N (M		84	DIRECT SE (M	
<b>GPS</b> Location	MVP-LY-049 See photo for gps d		GPS Location	MVP-LY-049 See photo for gps data
Field Station#	+0		Field Station#	+0
Pic 3 Desc.	Condition of trays and containme toilets. Looking N.	ent under	Pic 4 Desc.	Condition of compost filter sock and safety fence along east LOD. Looking SE.
DIRECT SW ()	4)080.12066° DATUH WGSI		DIRECT SE (M WVP-LY-049)	
GPS Location	MVP-LY-049 See photo for gps d	•	GPS Location	MVP-LY-049 See photo for gps data
Field Station#			Field Station#	+0
Pic 5 Desc.	Condition of compost filter sock a fence along south LOD. Looking		Pic 6 Desc.	Condition of containment under barrel of toilet chemical. Free of stormwater. Looking SE.

AFE 124300138	3	Date/Time 2/15/2021 4:			Report #	
		Pictu	ires			
DIRECTION E (M)	+37.27041° -080.12157* ACCURACY 33 ft DATUM W6584		DIRECTION W (M)	+37.27051° -080.12260*	ACCURACY 16 ft DATUM WGS84	
MVP-LY-049_021521 N	lo loose trash around 2021-02-15 south dumpsters 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 c	data	<b>GPS</b> Location	MVP-LY-049 S	See photo for gps data	
Field Station#	+0		Field Station#	+0		
Pic 7 Desc.	No loose trash around south dum Looking SE.	npsters.		No deposits or dumpsters. Loc	fluids around hazardous wa oking W.	iste
DIRECTION W (M)	+37.27049° ACCURACY 16 ft -080.12256° DATUM WGS84		DIRECTION S (M)	+37.27040° -080.12464°	ACCURACY 16 ft DATUM WGS84	
WP-LY-049_021521	Condition of temporary trash _ 2221-02-15 99:02:07-05:00		MVP-L1-049_021521	andowner disturbance along feature	2021-02-15 09:02:54-05:00	
GPS Location	MVP-LY-049 See photo for gps d	lata	GPS Location	MVP-LY-049 S	See photo for gps data	
Field Station#	+0		Field Station#	+0		
Pic 9 Desc.	Condition of temporary trash tran Debris inside boundary of pit. Loo		Pic 10 Desc.		il disturbance along north ed V21A. Area not stabilized.	ge
DIRECTION SE (M) SE (M) MVP-LY-049_021521	+37.27040* ACCURACY 16 ft DATUM WG594		DIRECTION SE (H)	+37.27036° -080.12476°	ACCURACY 16 ft DATUM W6584	
	MVP-LY-049 See photo for gps d	lata			See photo for gps data	
Field Station#	+0		Field Station#	+0		
Pic 11 Desc.	Landowner soil disturbance within of feature W-CV21B. Areas not s Looking SW.		Pic 12 Desc.	filter sock and	il disturbance along compos feature W-CV21B. Area not impacts. Looking SW.	t

AFE 124300138 Date/Tit			2/15/2021 4:00 PN	Л	Report #	
		Pictu	ures			
DIRECTION W (M)	+37.26956* -080.12297* ACCURACY 16 ft DATUM WCS84 Condition of CFS around sand pile ACCURACY 16 ft DATUM WCS84		DIRECTION MW (H)	+37,27052° -080,12389 -080,12389 -080,12389 -080,12389 -080,12389 -080,12389 -080,1238 -090,1238 -080,1238 -090,1238	ACCURACY 16 ft DATUM McS84	
GPS Location	MVP-LY-049 See photo for gps o				See photo for gp	s data
Field Station#	+0 Condition of compact filter cook of		Field Station#		ntoinment	ar atorod
Pic 13 Desc.	Condition of compost filter sock a pile. Looking W.	around sand			ontainment unde old fluid and stor	er stored mwater. Looking
DIRECTION 5 (M)	+37.27852° ACCURACY 16 ft DATUM WG584		DIRECTION E (M)	+37,26957* -980,12300*	ACCURACY 16 ft DATUM W6584	
GPS Location	MVP-LY-049 See photo for gps of		GPS Location		See photo for gp	s data
Field Station# Pic 15 Desc.	+0 Condition of containment under s equipment. Holding fluid and stor Looking S.	stored	Pic 16 Desc.	Condition of co equipment. Ho E.	-	er stored mwater. Looking
DIRECTION W (M)	+37.27809* -080.12286* DATUM WGS84 Containment under stored whicle 2021-02-15 99:09:12-05:00		DIRECTION N (M)	+37.27000* -080.1/286*	ACCURACY 33 ft DATUH W6584 2021-02-15 99:10:24-05:80	
GPS Location	MVP-LY-049 See photo for gps of	data	GPS Location		See photo for gp	s data
Field Station#	+0		Field Station#	+0		
Pic 17 Desc.	Condition of containment under s Looking NW.	stored vehicle.	Pic 18 Desc.		ontainment unde nd stormwater.	er stored vehicle. Looking N.

Mour	Ntain Valley	Visı	ual S	Sit	e In	specti	Visual Site Inspection Report								
Project Nar	ne H-600 Pipeline Sprea	d H	Α	FE	12430	0138	Spre	ead	H-600 Pipe	eline	Spread H				
Contractor Precision					Repo	rt #	20051								
Inspect	Inspector Joe Scott						Date/Ti	ime	2/15/2021	6:41	PM				
Permit #	TBD	Inspection	Туре	VA	SWPP		Station Begin 13024+00			-00					
State	VA	Inspection	Area	Par	tial		Statio	on Er	nd 13122+	-00					
County	Franklin	Gr	ound	Fro	zen		Т	emp	erature (º	F)	32.00				
Municipality	N/A	We	ather	Bel	ow Fre	ezing Tem <sub>l</sub>		Rain	Gauge (i	n)	0.80				
						Rain Ac	cumulat	tion 1	Гime (day	s)	3.00				
1. Are the approx	oved (stamped) E&S Pl	an and PCSM Pl	an pre	sen	t on sit	e?					Yes				
	tivities occurring outside the MVP Environment							ings?	,		No				
	on sequence outlined ir No, notify MVP Environ									9	Yes				
4. E&S BMPs ( is required.)	(List BMPs and note if ir	nstalled and main	itained	as	per the	e plan. If c	corrective	e actio	on is need	ed,	a picture				
E٤	&S BMPs	Compliance Level	Corrective Action					rective Frame	R	Date epaired					
Cleanwater Diver	sion Berm	Acceptable													
Compost Filter So	ock	Acceptable													
Equipment Bridge	9	Acceptable	cceptable												
Erosion Control B	Blanket	Acceptable													
Rock Constructio	n Entrance	Acceptable													
Silt Fence (Filter	Fabric Fence)	Acceptable													
Silt Fence (Reinfo	prced Filter Fabric Fence)	Acceptable													
Sump Pit		Acceptable													
Waterbar		Acceptable													
5. Site Conditi	ons														
beyond defined	ed discharge (such as s limits of disturbance res nediately contact MVP I	sulting from earth	distur	ban	ce acti	vity or inef	-				No				
Have inactive di	sturbed areas (stockpile	es, final grade) be	een sta	abiliz	zed pe	r state req	uirement	:s?			Yes				
Are slopes 3:1 a	and greater stabilized wi	th appropriate BN	MPs as	s pe	r 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						
<ol> <li>PCSM BMPs (List BMPs and note if picture is required.)</li> </ol>	installed and ma	aintained as per the plan. If correc	ctive action is nee	eded, a		
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 h	nave been taken	since the previous inspection was	conducted.			
<b>Comments</b> (Reference above question Performed the required Virginia SWPPP ins	spection of the RO	W from 13024+00 to 13122+00. Strea	am crossings			
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.						
<b>Note:</b> 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 12430013	8	Date/Time	2/15/2021 6:41 PI	M Report #		
		Pict	tures			
Launde, 37, 1235 Longinule, 20 Elevation, 2691,0 Accuracy, 62,3 ft Time, 92,15,202 13033+59 FR, 20	1965 124 ft 198.25:49-AM Calleway Roat folk barge		atitude - 5 - 1992 Longhade - 80,12 Elevation: 2691.0 Accuracy: 27 - 28 Time: 03 - 15-2021	Callaway Bool (10) / gauge 0-8"		
	See pic for GPS location			See pic for GPS location		
Field Station#			Field Station#			
Pic 1 Desc.	Callaway Road rain gauge before snow and ice.	e melting	Pic 2 Desc.	Callaway Road rain gauge after melting snow and ice. 0.8"		
Latitude: 37.125 Longitude: 80.1 Elevation: 2690.4 Accuracy: 51.2 fit Time: 02:45-202 13026:00 CIS.et	1 10:01:33 AM EP-289 streams S-G24 and S-625		Atture 9-1269 Commode: 90-11 Commode: 90-11 Commode: 90-11 Commode: 90-1269 Commode: 90-126			
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location		
Field Station#			Field Station#			
Pic 3 Desc.	Streams S-G24 and S-G25 from	the GAS.	Pic 4 Desc.	Current ROW conditions on the CIS of FR-289.		
Latitude: 37, 125 Longitude: 80, 14 Elevation: 2690, 3 Accurry: 34:4 ff Time: 02-15-202 13920+00 CIS of						
<b>GPS</b> 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 C FR-289.	CIS of	Pic 6 Desc.	Stream S-H1 from the upstream side of the ROW.		

AFE 12430013	E 124300138 Date/Tin			M Report #
		Pictu		
antikide 37.4223 congitude 20.4223 congitude 20.4223 Accuracy 23.214			Latituder 47, 277 ordinuda 80, 11 Escalion 2000, 3 Accuracy, 30, 6 m Time, 02, 3 5, 30, 1 130, 4 + 60, 64, 5 of	
<b>GPS</b> Location	See pic for GPS location		GPS Location	See pic for GPS location
Field Station#	13042+80		Field Station#	<sup>1</sup> 13043+00
Pic 7 Desc.	Upstream side of stream S-H1.		Pic 8 Desc.	Slope on the CIS of S-H1.
Letitude 37,127 Dongtude 10,1 Forsilion 2001 Aber nej 39,11 The 12,128,11			antirde 37.1254 2000 - 80.12 2000 - 80.12 20	451 20778 1002356 AM
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location
Field Station#			Field Station#	
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.
Latitude: 37.127 Longitude: -80.11 Environe: 2610-80.11 Accurate: -52.0 Time: 1201-202 False: -200 GAS of	1384 112:05:37 PM FR-290		Accuracy: 43.6 ft	229 214 ft 1 12:06:25 PM FR-290 °
Field Station#	-		Field Station#	
Pic 11 Desc.	Equipment bridge and the GAS o	of FR-290.	Pic 12 Desc.	Equipment bridge and the CIS of FR-290.

AFE 12430013	8	Date/Time	2/15/2021 6:41 PM	M Report #	
		Pict	ures		
Latitude: 37.1270 Longitude: -80.11 Elevation: 2690.4; Accuracy: 42.0 ft Time: 02-15-2021 13062+00 GAS of GPS Location	1372 2±44 1 12:04:49 PM		Latitude: 37 1269 Longitude: -80,11 Eleverior: 269042 Acebrach: 34,84 Eleverior: 269042 Acebrach: 34,84 Eleverior: 269042 Acebrach: 34,84 Eleverior: 269042	144 42:06:52 FR-201 Charles - G27 See pic for GPS location	
Field Station#				13063+00	
Pic 13 Desc.	Upstream side of stream S-G26.		Pic 14 Desc.	Upstream side of stream S-G27.	
Latitude: 37.1270 Longitude: -80.11 Elevation: 2690.4 Accuracy: 58.1 ft Time: 02-15-207 13062+00 G/Set GPS Location	1385		13063+00 GAS of	22:07:10 PM FR-290 stream S-G27 See pic for GPS location	
Field Station#	13062+00		Field Station#	13063+00	
Pic 15 Desc.	Downstream side of stream S-G2	26.	Pic 16 Desc.	Downstream side of stream S-G27	
Latitude: 37.1217 Longitude: -80.09 Elevation: 2162.2 Accuracy: 20.7 ft Time: 02.15.202 13116+00 G/S of GPS Location Field Station# Pic 17 Desc.	5726 744 R R-291 See pic for GPS location	R-291.	Latitude: 37.1217 Longitude: -80.09 Elevation: 2162.22 Accuracy: 67.6 ft Time: 02-15-2021 13116+00 GAS of GPS Location Field Station# Pic 18 Desc.	57 7±4 ft 01:08:29 PM FR-291 See pic for GPS location	

C Mour	Ntain Valley		Visu	ual S	Site In	specti	Visual Site Inspection Report								
Project Nar	ne H-600 Pip	eline Spread	IH	Α	FE 12430	0138	Spre	ead H-	600 Pipelir	e Spread H					
Contract	or Precision				<b>I</b>		Repo	<b>rt #</b> 20	095						
Inspect	tor John Brcic	;					Date/Ti	i <b>me</b> 2/1	6/2021 1:0	)5 PM					
Permit #	TBD		Inspection Type VA SWPP			Station	Begin	12119+17	7						
State	VA		Inspection	Area	Partial		Statio	on End	12284+75	5					
County	Montgomery		Gr	ound	Wet		Т	emper	ature (ºF)	43.00					
Municipality	N/A		We	ather	Cloudy			Rain G	auge (in)	0.60					
						Rain Ac	cumulat	ion Tin	ne (days)	1.00					
1. Are the appr	oved (stampe	ed) E&S Pla	an and PCSM Pla	an pre	sent on sit	e?				Yes					
		-	of the limits of d I Permitting Coo			•		ings?		No					
	•		the construction nental Permitting			•		•	et being	Yes					
4. E&S BMPs ( is required.)	(List BMPs an	d note if ins	stalled and main	itained	as per the	e plan. If c	corrective	action	is needed	l, a picture					
Eð	&S BMPs		Compliance Level	Corrective Action				Correc Time F		Date Repaired					
Silt Fence (Reinfo	orced Filter Fat	oric Fence)	Communication	12220+53: reattach fabric on			SSF Ad	F Addressed 2/*		16/2021					
Silt Fence (Reinfo	orced Filter Fat	oric Fence)	Communication	12132+00: reattach fabric on			SSF Ad	SSF Addressed 2/		16/2021					
Compost Filter So	ock	/	Acceptable												
Silt Fence (Filter	Fabric Fence)	/	Acceptable												
Sensitive Resour	ce Buffer	/	Acceptable												
Equipment Bridge	Э	/	Acceptable												
Waterbar		/	Acceptable												
Sediment Trap		,	Acceptable												
Cleanwater Diver	sion Pipe	,	Acceptable												
5. Site Conditi	ons														
Is an unauthoriz beyond defined a photo and imn	limits of distu	rbance resu	ulting from earth	distur	bance acti	ivity or inel	-								
Have inactive di	sturbed areas	s (stockpiles	s, final grade) be	een sta	abilized pe	r state req	uirement	s?		Yes					
Are slopes 3:1 a	and greater st	abilized with	h appropriate BN	MPs as	s per E&S	plans?				Yes					
Has a new slip/s	Has a new slip/slide been observed? (If yes, complete Slide Report Form)								No						

	124300138		Date/Ti	me 2/16/2021 1:05 PM	Report # 200	)95		
	<b>CSM BMPs</b> (List BMPs and note if cture is required.)	finstalle	ed and ma	intained as per the plan. If corr	ective action is ne	eded, a		
	PCSM BMPs		pliance evel	Corrective Action	Corrective Time Frame	Date Repaired		
Other		Accepta	able	Permanent slope breakers				
<b>7.</b> Id	entify all remedial measures that h	nave be	en taken s	since the previous inspection wa	as conducted.			
Com	ments (Reference above question	s as ap	propriate.	)				
MVP- S-MN from t addre addre and fu	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.							
maint week repla inspe	<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a naintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a veekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or eplacement 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	3	Date/Time	2/16/2021 1:05 PM	M Report #			
		Pictu	tures				
DIRECT. S (T)	0880.28173*W DATUM WCS		DIRECTI S (T)	201         37.25713*N 088.28152*W         ACCURACY 7 m DATUH W6584           DATUH W6584         DATUH W6584           Fram 5- south,         Adwinstream         2021-02-16 11:06:05-05:00			
	See photo		GPS Location	See photo			
Field Station#	12121+33		Field Station#	12121+83			
Pic 1 Desc.	Stream S-C33, facing south, dow	Instream	Pic 2 Desc.	Stream S-C36, facing south, downstream			
S (T S (T S (T S (T S (T S (T) S (T)	088.28033*W DATUM W55	164 16	12132+73: st C29, facing	080.27805'YI			
<b>GPS</b> Location	See photo		GPS Location	See photo			
Field Station#			Field Station#	12132+73			
Pic 3 Desc.	Stream S-MM31, facing south, do	ownstream	Pic 4 Desc.	Stream S-C29, facing south, downstream			
DIRECT. NE (T NE (T))))))))))))))))))))))))))))))))))))	Estited 2921-92-1		DIRECTI NE (T NE (T 1/1) 1/1) 1/1) 1/1) 1/2) 1/2) 1/2) 1/2)	РОВС.27833'W DATUM WSS84			
<b>GPS</b> Location	See photo		GPS Location	See photo			
Field Station#			Field Station#	12132+00			
Pic 5 Desc.	Fabric detached from chain link c	on SSF.	Pic 6 Desc.	Fabric was reattached to the chain link on the super silt fence.			

AFE 12430013	124300138 Date/Time		2/16/2021 1:05 PM	M Report #
		Pict	ures	
DIRECTION	17. 25501 M 080.27201 W DATUM MOS84 04101 MOS84 0410		DIRECTION SE (T)	37.25467 % 080.27002 % ACCUBACY 7 m DATUM WGS80 00000000000000000000000000000000000
GPS Location	See photo		GPS Location	See photo
Field Station#	12148+00		Field Station#	12157+00
Pic 7 Desc.	Small ravine between access roa MVP-MN-272 and 273 remains s		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.
DIRECTION NW (T) 12158+00: CWD channet stable, ECDs in	37.25.455 % ACCURACY, S m DATUM WGS80 good condition 2021-02-16 10:33:00-05:00		DIRECTON SETTON	1900-267383°М ВАССИВАСУ В М DATUM WGS84 ОДТИМ WGS84 000000000000000000000000000000000000
GPS Location	See photo		GPS Location	See photo
Field Station#	12158+00		Field Station#	12163+05
Pic 9 Desc.	This clean water diversion chann and functioning properly.	el is stable	Pic 10 Desc.	Stream S-C25, facing southeast, downstream
DIRECTION S (T) T DIRECTION S (T) DIRECTION S	37, 25408 °N 080. 26509 °N ОДТИМ WG594 ОДТИМ ИС594 ОДТИМ ИС594 О		DIRECTION W (T)	37. 25333°M 080. 26245°M ACCURACY 27.45 DATUM WG582 101.014110-05:00
GPS Location	See photo		GPS Location	See photo
Field Station#			Field Station#	
Pic 11 Desc.	Stream S-C24, facing south, dow	Instream	Pic 12 Desc.	ROW and stockpiles remain stable between access roads MVP-MN-273 and 274.

<b>AFE</b> 12430013	8	Date/Time	2/16/2021 1:05 PM	Л	Report #			
		Pict	DIRECTION 37.25169*N ACCURACY 6 m					
DIRECTION SW (T)	372.25166°.М 0680.25904°.М ВАТИМ КСБЯВ ТОРИК ССИВАСКУ 5° п ВАТИМ КСБЯВ 12192-50 2021-02-16 10:421-48-051-00		DTRECTION         37.25199 N         ACCURACY 6 m           W. (T)         080.25721 W         DATUM MG584           Environmental         211942         2021-02-16 (14:391:37-05:00)					
GPS Location	See photo		GPS Location	See photo				
Field Station#	12192+50		Field Station#	12196+24				
Pic 13 Desc.	Stream S-C21, Bradshaw Creek, southwest, downstream	, facing	Pic 14 Desc.	Stream S-OO	11, facing west, downstream			
DIRECTION SE (T)	37.23319*N 080.23360*N DATUH WG584 12211+21 2021-02-16 10:06:26-05:00		DIRECTION SE (T) SE (T) Environmental	37.25324*N 080.25376*W	ACCURACY 13 m DATUH WG584			
GPS Location	See photo			See photo				
Field Station#			Field Station#					
Pic 15 Desc.	Rock lined channel at the bottom between Bradshaw Road and Re effectively preventing scour in dra	ese Mt	Pic 16 Desc.	The permaner Road and the remains stable	nt restoration between Bradshaw switchback on Reese Mt e.			
Difection	372.2522 № 989.25543 № ДаТИИ/ WGS94 12220+53 4.0СЦКАСҮ В п ДаТИИ/ WGS94 4.0СЦКАСҮ В п ДаТИ/ MGS94 4.0СЦКАСР В П 4.0СЦКАСР В П 4.0СЦ		Feb 1	6, 2021 at 11:03:58 AM 37:252706: 80:25023 12:220:53 22:20:53 active to chain link	ge here			
GPS Location	See photo		GPS Location	See photo				
Field Station#	12220+53		Field Station#	12220+53				
Pic 17 Desc.	Fabric detached from chain link c	on SSF.	Pic 18 Desc.	Fabric reattach	hed to chain link on SSF.			

Mour			Visu	al S	Site In	specti	on Re	por	t	
Project Nar	ne H-600 Pipe	line Spread H		A	FE 12430	0138	Sprea	ad H-	600 Pipelir	ne Spread H
Contract	or Precision				•		Report	<b>t #</b> 20	084	
Inspect	or Logan Box						Date/Tin	<b>ne</b> 2/*	16/2021 5:4	47 PM
Permit #	TBD		Inspection 7	Туре	VA SWPP	)	Station E	Begin	13415+5	1
State	VA		Inspection	Area	Partial		Statior	n End	13525+9	9
County	Franklin		Gro	ound	Muddy		Те	mper	ature (°F)	46.00
Municipality	N/A		Wea	ather	Sunny		R	lain G	auge (in)	0.30
						Rain Ac	cumulation	on Tir	ne (days)	1.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?						Yes				
2. Are there act (If yes, notify			the limits of dis ermitting Coor					igs?		No
	No, notify MV	P Environme	ntal Permitting	Coor	dinator an	id explain i	in commer	nts.)	C	Yes
<ol> <li>E&amp;S BMPs ( is required.)</li> </ol>	(List BMPs and	l note if insta	lled and maint	ained	as per th	e plan. If c	corrective a	action	is needeo	l, a picture
. ,		C	ompliance		0		(	Corre	ctive	Date
Ed	&S BMPs		Level		Corrective Action Time Fr				rame	Repaired
Erosion Control E	Blanket	Ac	ceptable							
Silt Fence (Filter	Fabric Fence)	Ac	ceptable							
Rock Constructio	n Entrance	Ac	ceptable							
Vegetative Stabil	ization (Perman	ient) Ac	ceptable							
Rock-lined Chanr	nel	Ac	ceptable							
5. Site Conditi	ons									
Is an unauthoriz beyond defined a photo and imn	limits of distur	bance result	ng from earth	distur	bance act	ivity or ine	-			
Have inactive di	sturbed areas	(stockpiles,	final grade) be	en sta	bilized pe	r state req	uirements	?		Yes
Are slopes 3:1 a	and greater sta	abilized with a	appropriate BM	IPs as	per E&S	plans?				Yes
Has a new slip/s	slide been obs	erved? (If ye	es, complete S	lide R	eport Forr	n)				No

AFE 124300138		Date/Ti	<b>me</b> 2/16/2021 5:47 PM	Report # 200	)84				
6. PCSM BMPs (List BMPs and note if	installe	ed and ma	intained as per the plan. If corre	ective action is ne	eded, a				
picture is required.)	Com	pliance		Corrective	Date				
PCSM BMPs		evel	Corrective Action	Time Frame	Repaired				
				+					
7. Identify all remedial measures that h	nave be	en taken s	since the previous inspection was	s conducted.					
<b>Comments</b> (Reference above questions	c	propriato	)						
	3 a3 ap	propriate.	)						
The EI Traveled and inspected all ECDs thr	-			out.					
Inspected all stream and wetland crossings	, checke	ed equipme	nt bridges and protection.						
Monitored RCEs and vegetation stabilizatio	n on spo	oil piles .							
Throughout today's inspections there were	no envir	ronmental i	ssues observed at the time of inspec	ction.					
Row conditions were saturated from recent	ice and	rain events	s with a total of 0.3" from overnight s	howers.					
<b>Note:</b> 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									
maintenance program be conducted to weekly basis and after each stormwater	-			•					
replacement are needed or have been i	made fo	or BMPs a	is a result of the inspection. Faile	ure to conduct the	e required				
inspection may result in permit suspens as part of a permit condition this form m					s required				

AFE 12430013	8	Date/Time	2/16/2021 5:47 PI	N	Report #			
		Pict	ures					
	South West Elevation C 47/NE (T) • 37.088968, 80.00525 ±5 m • 362 m		North Elevation           0 213'3 (1) © 37.089977, 80.005228 47 m A 363 m					
GPS Location	00000		GPS Location	00000				
Field Station#	13498+00		Field Station#	13496+76				
Pic 1 Desc.	Observed stream crossing where removed during maintenance rep bridge had to be removed, ECD	bairs where s functioning ,	Pic 2 Desc.	road crossing	Ds and rock line , all ECDs func ents. No enviror	tioning after		
	West Elevation           0 113*E (T) • 37.089333, 80.018607 ±3 m • 461 m			South Wes • 74'NE (T) • 37.099238,				
GPS Location	00000		GPS Location	0000				
Field Station#			Field Station#					
Pic 3 Desc.	Photo showing ECDs in place at stream on edge of row, good veg coverage .		Pic 4 Desc.	Photo taken by vegetation gro	y the EI showin wth.	g permanent		
	East Elevation 0 266'W (T) • 37.99037, -80.020516 ± 6 m • 4.84 m 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			South East • 3091NW (T) • 37089287				
GPS Location	00000		GPS Location	000000				
Field Station#	13436+37		Field Station#	13443+00				
Pic 5 Desc.	Monitored ECDs across the row and functioning at the time of ins EI .		Pic 6 Desc.	events, travel	ow conditions a lane stabilized l wth. Row cond			

AFE	124300138	3	Date/Time	2/16/2021 5:47 PM	N	Report #	
			Pict	ures			
		Insert image here			Insert ima	age here	
GPS I	ocation			GPS Location			
Field	Station#			Field Station#			
Pic 7	7 Desc.			Pic 8 Desc.			
		Insert image here			Insert ima	age here	
GPS I	ocation			GPS Location			
Field	Station#			Field Station#			
Pic 9	) Desc.			Pic 10 Desc.			
		Insert image here			Insert ima	age here	
GPS I	_ocation			GPS Location			
Field	Station#			Field Station#			
Pic 1	1 Desc.			Pic 12 Desc.			

<b>AFE</b> 12430	00138		Date/Time	2/16/2021 5:47 PM	Л	Report #	
			Pict	ures			
		Insert image here			Insert ima	ige here	
GPS Locat	tion			GPS Location			
Field Stati	ion#			Field Station#			
Pic 13 De	SC.			Pic 14 Desc.			
		Insert image here			Insert ima	ige here	
GPS Locat	tion			GPS Location			
Field Stati	ion#			Field Station#			
Pic 15 De	SC.			Pic 16 Desc.			
		Insert image here			Insert ima	ige here	
GPS Locat	tion			GPS Location			
Field Stati	ion#			Field Station#			
Pic 17 De	sc.			Pic 18 Desc.			

Mour		Visu	ial S	Sit	e In	specti	on Re	ерс	ort		
Project Nar	me H-600 Pipeline Sprea	d H	A	FE	12430	0138	Spr	read	H-600 Pipe	line	Spread H
Contract	t <b>or</b> Precision						Repo	ort #	20107		
Inspect	t <b>or</b> Joe Scott						Date/T	ïme	2/16/2021	5:49	PM
Permit #	TBD	Inspection	Туре	VA	SWPP		Station	n Beg	in 12638+	-00	
State	VA	Inspection	Area	Pai	tial		Statio	on Ei	nd 12868+	-00	
County	Roanoke	Gr	ound	Fro	zen		Т	Гетр	erature (º	F)	35.00
Municipality	N/A	We	ather	Sno	ow/Slee	et		Rain	Gauge (i	n)	0.60
						Rain Ac	cumula	tion	Time (day	s)	1.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?						Yes					
	tivities occurring outside							vings?	)		No
<ol> <li>Is Construction sequence outlined in the construction notes of the E&amp;S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)</li> </ol>						Yes					
4. E&S BMPs ( is required.)	(List BMPs and note if in	nstalled and main	tained	as	per the	e plan. If c	corrective	e acti	on is need	ed,	a picture
Εł	&S BMPs	Compliance Level		Co	orrectiv	ve Action			rective Frame	R	Date epaired
Compost Filter So	ock	Acceptable									
Equipment Bridge	9	Acceptable									
Erosion Control E	Blanket	Acceptable									
Rock Constructio	n Entrance	Acceptable									
Waterbar End Tre	eatment	Acceptable									
Waterbar		Acceptable									
Sump Pit		Acceptable									
Silt Fence (Filter	Fabric Fence)	Acceptable									
Silt Fence (Reinfo	orced Filter Fabric Fence)	Acceptable									
5. Site Conditi	ons										
beyond defined	ed discharge (such as a limits of disturbance reaned and the limits of disturbance reaned and the limits of disturbance reaned and the limits of the line limits of the limits of the limits of the li	sulting from earth	distur	ban	ce acti	vity or inel	-				No
Have inactive di	sturbed areas (stockpile	es, final grade) be	en sta	abiliz	zed pe	r state req	uirement	ts?			Yes
Are slopes 3:1 a	and greater stabilized w	th appropriate BN	/IPs as	s pe	r E&S	plans?					Yes
Has a new slip/s	slide been observed?(	f yes, complete S	lide R	еро	rt Forr	n)					No

<b>AFE</b> 124300138	Date/Tin	ne 2/16/2021 5:49 PM	Report # 20107					
<ol> <li>PCSM BMPs (List BMPs and note if picture is required.)</li> </ol>	installed and mai	ntained as per the plan. If con	rective action is ne	eded, a				
PCSM BMPs	Compliance Level	<b>Corrective Action</b>	Corrective Time Frame	Date Repaired				
				Topanoa				
7. Identify all remedial measures that h	nave been taken s	ince the previous inspection wa	as conducted.					
<b>Comments</b> (Reference above question	s as appropriate.)							
Comments (Reference above questions as appropriate.) The VADEQ required SWPPP inspection was performed form 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.								
<b>Note:</b> It is a condition of National Polluta maintenance program be conducted to weekly basis and after each stormwater replacement are needed or have been r inspection may result in permit suspens as part of a permit condition this form m	provide for the op r event. Please lis made for BMPs as sion or the imposit	eration and maintenance of all st in the space provided comm s a result of the inspection. Fa ion of civil penalties. If supple	BMPs to be inspe- ents to note if repai ilure to conduct the mental monitoring i	cted on a irs or e required				

AFE 12430013	38	Date/Time	2/16/2021 5:49 PI	M	Report #	
		Pict	ures			
Complete 57 00 Some unter 50 00 Some unt			Latitude 37 1995 Longitude 37 1995 Longitude 3007 Longitude 107 Activities 107 Ac			
GPS Location	See pic for GPS location		<b>GPS</b> Location	See pic for GP	S location	
Field Station#			Field Station#			
Pic 1 Desc.	0.6" total precipitation at Honeys	uckle Road.	Pic 2 Desc.	GAS of access	RO-279.01	
Lonnude, 37, 199 Pongitude, 80, 1 Elevation, 1328, Accuracy, 11, 21 Time, 02-15, 200 12640+00-6 & GPS Location	See pic for GPS location		Latitude: -7.993 Longitude: -80.17 Election: 1292.0 Acturacy: 22.6 ft Inne: 0.0-201 12641+50 6AS GPS Location	04:21 AM R0-279.01	F location	
Field Station#			Field Station#	12641+50		
Pic 3 Desc.	Waterbars, sumps and end treatr in compliance.	ments remain	Pic 4 Desc.	Waterbars, sur in compliance.	nps and end tre	eatments remain
Colluder, S7, 1197 enightude - 500 Elevation, 12024 Accuracy, 511, 51 Tume 02, 162,05 (2,54,3,400, 64,45	269 269 269 269 269 269 269 269 269 269		Latings 17 1917 Longinge - H0217 Hondinge - H0217 Honding			
GPS Location			GPS Location	See pic for GP	S location	
Field Station#			Field Station#		1	
Pic 5 Desc.	Current ROW conditions on the C RO-279.01.	5AS OT	Pic 6 Desc.	Current ROW of RO-279.01.	conditions on th	ne GAS of

<b>AFE</b> 12430013	8	Date/Time	2/16/2021 5:49 PM	M Report #
		Pict		
Latitude: 37.1927 Longitude: -80.15 Elevation: 1528.7 Accuracy: 51.5 ft Time: 02:16:2021 12684±00 CIS of	8885 7±492 ft		Latitude: 97 1928 Longitude: 98 15 Elevation: 150 56 Compress: 26 56 Figure 62 557 Figure 62 5577	
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location
Field Station#			Field Station#	
Pic 7 Desc.	Current ROW conditions on the C Honeysuckle Road.	CIS of	Pic 8 Desc.	Current ROW conditions on the GAS of RO-279.01.
Latiblide 37, 1918 Longitude: 30, 19 Lievation, 1546, 9 Accuracy, 40, 7 ft Time: 03-16-207 12609400 C15 26	64 72 19 19 19 19 19 19 19		Latitude: 37.1919 Longitude: -80.15 Elevation: 15.00 Accurroy	
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 F	Road.	Pic 10 Desc.	GAS of the Honeysuckle Road crossing.
Latitude: 37.1837 Longitude: -80.16 Elevation: 1582.6 Accuracy: 49.2 ft Time: 02-16-202 12703+04 RO-28	0722 4±492 ft 1 12:15:03 PM 0 ATWS-1224		Latitude: 37 18522 Longitude: -80.14 Elevation: 3678-52 Accuracy-29.9 ft Time: 02-16-2021 12128+74 access	
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location
Field Station#			Field Station#	
Pic 11 Desc.	ATWS at RO-280 remains in acce condition.	eptable	Pic 12 Desc.	Access road RO-281 current condition.

AFE 12430013	8	Date/Time	2/16/2021 5:49 PM	Л	Report #	
		Pict	ures			
Latitude 37 1851 conduce 40 14 conduce 40 conduce 40 14 conduce 40 14 co			2460.de 37.1842 Longitude 30.14 Elevation 3750.46 Accuracy 21.0 ft Time 02.16.2021 12728+74 access	7059 ±318 ft 12:43:59 PM RG-281		
	See pic for GPS location		GPS Location		S location	
Field Station#			Field Station#			
Pic 13 Desc.	ATWS at the top of RO-281 and t	the ROW.	Pic 14 Desc.	Access road R condition.	O-281 remains	in acceptable
Lingitude 37.180 Lingitude 30.14 Lingitude 30.14 Lingitude 3254.24 Arourad: 24.6 ft Ime: 20-16-2021 2728-74 80-28	7 ft 2:47:54 PM sream S:EF32		Accuracy: 40.4 ft Time: 02-16-2021 12728+74 RO-281	12. 9953 1320 ft 12:48:18 PM stream 5-EF32		
	See pic for GPS location		GPS Location		S location	
Field Station#			Field Station#			
Pic 15 Desc.	Upstream side of stream S-EF32 road RO-281.	on access	Pic 16 Desc.	Upstream side road RO-281.	of stream S-E	F32 on access
Topy 02-16-207			Lavington 1554 Congitude 80,12 Elevation 2032 40 Accuracy 31 5 ft Time: 02:16:2021 12866740 CIS off	58 8634 9166 ft 201:50:34 PM Seitom Greek R		
GPS Location	See pic for GPS location		GPS Location	See pic for GP	S location	
Field Station#	12865+75		Field Station#	12866+00		
Pic 17 Desc.	No maintenance issues or impac Bottom Creek Road.	ts observed at	Pic 18 Desc.	Current conditi the Bottom Cre		N on the CIS of sing.

C Mour	ntain Valley	r	Visu	ial S	Site In	specti	on Rep	or	t	
Project Nar	<b>ne</b> H-600 Pip	eline Spread I	Н	Α	FE 12430	0138	Spread	H-e	600 Pipelir	e Spread H
Contract	tor Precision				•		Report #	20 <sup>-</sup>	162	
Inspect	t <b>or</b> John Brci	с					Date/Time	2/1	7/2021 2:5	58 PM
Permit #	TBD		Inspection	Туре	VA SWPP		Station Be	gin	12443+75	5
State	VA		Inspection	Area	Partial		Station I	End	12544+06	3
County	Montgomery		Gr	ound	Frozen		Tem	pera	ature (°F)	30.00
Municipality	N/A		Wea	ather	Below Fre	ezing Tem <sub>l</sub>	Ra	in G	auge (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 ac (If yes, notify		•	of the limits of di Permitting Coor			•	•	s?		No
<ol> <li>Is Construction sequence outlined in the construction notes of the E&amp;S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)</li> </ol>							Yes			
4. E&S BMPs ( is required.)	(List BMPs ar	nd note if inst	talled and main	tained	as per the	e plan. If c	corrective ac	tion	is needed	, a picture
E	&S BMPs		Compliance Level		Correctiv	ve Action			ctive rame l	Date Repaired
Compost Filter Se	ock	А	cceptable							
Silt Fence (Filter	Fabric Fence)	A	cceptable							
Silt Fence (Reinfo	orced Filter Fa	bric Fence) A	cceptable							
Waterbar		A	cceptable							
Waterbar End Tre	eatment	A	cceptable							
Sump Pit		A	cceptable							
Sensitive Resour	ce Buffer	А	cceptable							
Equipment Bridge	е	A	cceptable							
Cleanwater Diver	sion Pipe	А	cceptable							
5. Site Conditi	ons									
Is an unauthoriz beyond defined a photo and imn	limits of distu	irbance resul	Iting from earth	distur	bance act	ivity or inef	-			
Have inactive di	Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?								Yes	
Are slopes 3:1 a	and greater s	tabilized with	appropriate BN	/IPs as	s per E&S	plans?				Yes
Has a new slip/s	slide been ob	served? (If y	/es, complete S	lide R	eport Forr	n)				No

AFE 124300138	Date/Ti	me 2/17/2021 2:58 PM	Report # 201	62
6. PCSM BMPs (List BMPs and note if	f installed and ma	aintained as per the plan. If corre	ctive action is ne	eded, a
picture is required.) PCSM BMPs	Compliance	Corrective Action	Corrective	Date
	Level		Time Frame	Repaired
<ol> <li>Identify all remedial measures that h Station 12443+75 to 12544+06Activity si</li> </ol>				ations where
hole were identified by MBP inspectors at s				
Comments (Reference above question	s as appropriate.	)		
A SWPPP inspection was performed today Included in today's inspection were streams				
impacts or any other deficiencies observed	at any of these stre	eams or their corresponding buffer z	ones. Right-of-way	(ROW) and
stockpiles remain stable throughout this ins to perform their intended functions. Slope of	drains and clean wa	ater diversion pipes and their inlets a	ind outlets are in go	
order and require no maintenance at the tin	ne of this inspection	n. There was no activity in this inspe	ection area today.	
Note: It is a condition of National Pollut	ant Discharge El	imination System and Frosion an	d Sediment perm	its that a
maintenance program be conducted to	provide for the o	peration and maintenance of all E	BMPs to be inspe	cted on a
weekly basis and after each stormwate replacement are needed or have been				
inspection may result in permit suspens	sion or the imposi	ition of civil penalties. If supplem	ental monitoring i	•
as part of a permit condition this form m	nay be used to m	eet those monitoring requirement	ts.	

AFE 124300138	AFE 124300138 Date/Tim			N	Report #	
		Pict	ures			
DIRECT NW T	0 080.18728"W DATUM W65	394 		0N 37.21 090.19	778°N ACCUR 3779°N ACCUR DATU	ACY 62 m M WGS84
GPS Location	See photo		GPS Location	See photo		
Field Station#			Field Station#			
Pic 1 Desc.	Stream S-KL32, facing northwest from Yellow Finch Lane	t, downstream	Pic 2 Desc.	Stream S-EF2 from Yellow Fi	0b, facing north inch Lane	n, downstream
DIRECT SE . IT 12504-06: S EF54, fac1	D         080.19238*M         DATUM W65           D         000000000000000000000000000000000000	564	Lizert			RACY 7 m Mr WGS84
<b>GPS</b> Location	See photo		GPS Location	See photo		
Field Station#			Field Station#			
Pic 3 Desc.	Stream S-EF54, facing southeas from Yellow Finch Lane.	t, downstream	Pic 4 Desc.	driveway uphil	sion observed i I from Yellow F	
12544-03; 5	n) 088.19227"W DATUM W65	5 m 384	DIRECT MM (T			AACY 5 m M Vossa M vossa 
GPS Location	See photo		GPS Location	See photo		
Field Station#			Field Station#			
Pic 5 Desc.	Sediment deposits in Yellow Find it has washed out of landowner's		Pic 6 Desc.	Stream S-EF2 downstream	0a, facing north	nwest,

AFE 124300138	3	Date/Time 2/17/2021 2:58 P	M Report #
		Pictures	
DIRECTION SM (T) SM (T) DIRECTION SM (T) SM (T) DIRECTION SM (T) DIRECTION	37. 21094*N 080. 19342*W ACCURACY 5 m DATUM WS585	DIRECTION S (1) S (1) S (1) S	2021-92-17 09:00-19:55:8"M
GPS Location	See photo	GPS Location	See photo
Field Station#	12543+00	Field Station#	
Pic 7 Desc.	ROW stable, plastic sheeting inta in satisfactory condition on the co of Yellow Finch Lane.	ict, and ECDs print and side <b>Pic 8 Desc.</b>	Fill slope stable.
DIRECTION N - (T)	37.21233'N ACCURACY 11 m DATUM WGS84 ACCURACY 11 m DATUM WGS84 Rick discolored but psediment deposits 2821-82-17 093:46:24-95:00	DIRECTION N (T)	37.21292 *N 080.19694*W ACCURACY 5 m DATUM W6584 02100-17 09:49:34-05:00
<b>GPS</b> Location	See photo	GPS Location	See photo
Field Station#		Field Station#	12529+00
Pic 9 Desc.	This clean water diversion pipe o pool has some discoloration of th sediment deposits.	e rock, but no Pic 10 Desc.	Please sheeting in place, stockpile stable.
DIRECTION N (T)	3721405'N 0680.19700'N ACCURACY 53 0° D.THM MG504 (1970) 000 100 100 100 100 100 100 100 100 100	DTRECTION N (T)	37.21549°N 080.19724'W DTUM W6584
GPS Location	See photo	GPS Location	See photo
Field Station#	12524+00	Field Station#	12517+00
Pic 11 Desc.	Perimeter controls in satisfactory slopes on both sides of stream S	-EF19. Pic 12 Desc.	Slope stable on coming in side of stream S-EF19.

AFE 124300138	3	Date/Time	2/17/2021 2:58 PM	M Report #
		Pict	ures	
DIRECTION	37-21695 M 900, 1975 H 1970 H 1975 H 1970 H 1975 H 1971 H		Direction SW (T)	37. 21637 M BATUM WG584 DATUM WG584 000000000000000000000000000000000000
GPS Location	See photo		GPS Location	See photo
Field Station#	12119+41		Field Station#	12519+41
Pic 13 Desc.	Stream S-EF19, facing east, upst	tream	Pic 14 Desc.	Bridge, buffer zone and ECDs in satisfactory condition at stream S-EF19.
				2021-02-17 11:23:34-05:00
GPS Location	See photo			See photo
Field Station# Pic 15 Desc.	12523+00 Slope stable on going away side S-EF19.	of stream	Field Station# Pic 16 Desc.	12470+00 ROW and stockpiles stable.
	37: 22988*N 080-2017 7W ACCURACY 11 m DATUM MCSB a 100 000 000 000 000 000 000 00		DIRECTION SW (T)	37. 23076 °N 080. 19956 *W DTUW W6584 DTUW W584 DTUW FFFFFFFFFFFFFFFFFFFFFFFFFFFFFFFFFFFF
GPS Location	See photo		GPS Location	See photo
Field Station#	12455+21		Field Station#	12444+94
Pic 17 Desc.	Stream S-CD12, facing northwes downstream	.t,	Pic 18 Desc.	Stream S-I1, facing southwest, upstream

Mour		in alley		Visu	ual S	Site In	specti	on Rep	or	t		
Project Nar	ne ŀ	I-600 Pipe	line Spread	Н	Α	FE 12430	0138	Sprea	d H-	600 Pipelir	ne Spread H	
Contract	tor F	Precision				•		Report	# 20	135		
Inspect	tor I	ogan Box						Date/Tim	<b>e</b> 2/*	17/2021 5:	52 PM	
Permit #	TBD	)		Inspection	Туре	VA SWPP	)	Station B	egin	13525+9	9	
State	VA			Inspection	Area	Partial		Station	End	13670+0	0	
County	Frar	ıklin		Gr	ound	Wet		Ter	nper	ature (°F)	34.00	
Municipality	N/A			We	ather	Cloudy		Ra	ain G	auge (in)	0.00	
	l						Rain Ac	cumulatio	n Tir	ne (days)	0.00	
1. Are the appr	oved	(stamped	d) E&S Pla	n and PCSM PI	an pre	sent on sit	te?				Yes	
2. Are there act (If yes, notify			0	of the limits of d Permitting Coo					ls?		No	
		•			uction notes of the E&S plan set or PCSM plan set being mitting Coordinator and explain in comments.)				Yes			
4. E&S BMPs ( is required.)	(List	BMPs and	I note if ins	stalled and main	itained	as per the	e plan. If o	corrective a	ction	is needeo	d, a picture	
E	&S B	MPs		Compliance Level		Correctiv	ve Action			ctive rame	Date Repaired	
Compost Filter Se	ock		C	Communication	Statior	13644+90	)					
Equipment Bridge	е		ļ	Acceptable								
Vegetative Stabili	izatio	n (Perman	ient) A	Acceptable								
Silt Fence (Filter	Fabri	c Fence)	/	Acceptable								
5. Site Conditi	ons											
Is an unauthoriz beyond defined a photo and imn	limits	s of distur	bance resu	ulting from earth	distur	bance act	ivity or ine	-				
Have inactive di	sturk	ed areas	(stockpiles	s, final grade) be	een sta	abilized pe	r state req	uirements?			Yes	
Are slopes 3:1 a	and g	reater sta	abilized with	n appropriate Bl	MPs as	s per E&S	plans?				Yes	
Has a new slip/s	slide	been obs	erved? (If	yes, complete S	Slide R	eport Forr	n)		_		No	

AFE 124300138	Date/Tir	<b>ne</b> 2/17/2021 5:52 PM	Report # 201	35
<ol> <li>PCSM BMPs (List BMPs and note if picture is required.)</li> </ol>	installed and ma	intained as per the plan. If corre	ctive action is nee	eded, a
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
7. Identify all remedial measures that h	ave been taken s	since the provious inspection was	conducted	
		since the previous inspection was		
<b>Comments</b> (Reference above questions	s as appropriate.	)		
The EI Traveled and inspected all ECDs thr	roughout the row, m	nonitored vegetation growth through	out.	
Inspected all stream and wetland crossings	, checked equipme	nt bridges and protection.		
Monitored RCEs and vegetation stabilizatio	n on spoil piles.			
Throughout today's inspections the EI notic sent in to be addressed by the contractor w	ed a downed tree a ith time limit for ren	across the CFS, damage was done noval.	to the CFS , docun	nented and
<b>Note:</b> It is a condition of National Polluta maintenance program be conducted to	-	-	•	
weekly basis and after each stormwater	r event. Please li	st in the space provided commer	nts to note if repai	irs or
replacement are needed or have been in inspection may result in permit suspens	sion or the imposi	tion of civil penalties. If supplem	ental monitoring i	
as part of a permit condition this form m	hay be used to me	eet those monitoring requirement	S.	

<b>AFE</b> 12430013	E         124300138         Date/Time		М	Report #	
	Pict	ures			
	Porth East Elevation         C 258*SW(1)         37.091371, -79.993901 ±6 m         378 m		9, 52*NF (T) = 37.089305,	t Elevation 179 960744 zrm A 320m	
GPS Location	0000	GPS Location	0000		
Field Station#			13659+00		
Pic 1 Desc.	Throughout the El's travel today the El noticed a downed tree across the CFS, Documented to add to the punch list to be removed, no	Pic 2 Desc.	well as ECDs	at stream cross	and protection as ing, o ed at the time of
	C 119°E (1) • 37.092808, -79.978832 ± 5 m ▲ 386 m		• 330'NW(T) • 37 08978	t Elevation .79.95615555 m & 322 m	
GPS Location	0000	GPS Location	00000		
Field Station#		Field Station#			
Pic 3 Desc.	Row photo taken by the EI showing vegetation. Good stabilization at time of inspection.	Pic 4 Desc.		vation photo fac inspection toda	
	South West Elevation C GarNe (T) = 37.032829, 79.979144 as m = 3.91 m			t Elevation , >9.956118±s m ▲ 324 m	
GPS Location	00000	GPS Location	0000		
Field Station#	13576+25	Field Station#	13659+03		
Pic 5 Desc.	El 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 increation, will continue to menitor	Pic 6 Desc.	during routine	vation photo fac inspection toda issues observe	

<b>AFE</b> 12	24300138		Date/Time	2/17/2021 5:52 PM	N	Report #		
			Pict	ures				
		Insert image here		Insert image here				
GPS Lo	ocation			GPS Location				
Field St	tation#			Field Station#				
Pic 7 [	Desc.			Pic 8 Desc.				
		Insert image here			Insert im	age here		
GPS Lo	ocation			GPS Location				
Field St	tation#			Field Station#				
Pic 9 [	Desc.			Pic 10 Desc.				
		Insert image here			Insert im	age here		
GPS Lo	ocation			GPS Location				
Field St	tation#			Field Station#				
Pic 11	Desc.			Pic 12 Desc.				

AFE 1	24300138		Date/Time	2/17/2021 5:52 PN	N	Report #		
			Pict	ures				
		Insert image here		Insert image here				
GPS Lo	ocation			GPS Location				
Field S	Station#			Field Station#				
Pic 13	Desc.			Pic 14 Desc.				
		Insert image here			Insert im	age here		
GPS Lo	ocation			GPS Location				
Field S	Station#			Field Station#				
Pic 15	Desc.			Pic 16 Desc.				
		Insert image here			Insert im	age here		
GPS Lo	ocation			GPS Location				
Field S	Station#			Field Station#				
Pic 17	Desc.			Pic 18 Desc.				

Y Mour	Valley	LC	Visu	ual S	Site In	specti	on Rep	or	t	
Project Nar	<b>ne</b> H-600 Pi	peline Spread	IH	Α	FE 12430	0138	Spread	H-(	600 Pipelin	e Spread H
Contract	or Precision	)			•		Report #	20	149	
Inspect	: <b>or</b> Dawn M	cCullough					Date/Time	2/1	17/2021 6:4	7 PM
Permit #	TBD		Inspection	Туре	VA SWPP	•	Station Be	on Begin 13141+65		5
State	VA		Inspection	pection Area Partial Station End 13316+2		13316+21				
County	Franklin		Gr	ound	Frozen		Tem	Temperature (°F)		31.00
Municipality	N/A		We	ather	Cloudy		Ra	Rain Gauge (in)		
					•	Rain Ac	cumulation	Tin	ne (days)	1.00
1. Are the appr	oved (stamp	ed) E&S Pla	an and PCSM Pl	an pre	sent on sit	te?				Yes
		•	of the limits of d I Permitting Coo				•	;?		No
				ction notes of the E&S plan set or PCSM plan set being nitting Coordinator and explain in comments.)				Yes		
4. E&S BMPs ( is required.)	(List BMPs a	nd note if in	stalled and main	Itained	as per the	e plan. If c	corrective ac	tion	is needed	, a picture
E٤	&S BMPs		Compliance Level		Correctiv	ve Action			ctive rame F	Date Repaired
Cleanwater Diver	sion Berm									
Compost Filter So	ock									
Equipment Bridge	e									
Erosion Control E	Blanket									
Rock Constructio	n Entrance									
Silt Fence (Filter	Fabric Fence	)								
Silt Fence (Reinfo	orced Filter F	abric Fence)								
Vegetative Stabili	ization (Temp	oorary)								
Waterbar										
5. Site Conditi	ons									
Is an unauthoriz beyond defined a photo and imn	limits of dist	urbance res	ulting from earth	distur	bance act	ivity or ine	-			No
Have inactive di	sturbed area	as (stockpile	s, final grade) be	een sta	abilized pe	r state req	uirements?			Yes
Are slopes 3:1 a	and greater s	stabilized wit	h appropriate BN	MPs as	s per E&S	plans?				Yes
Has a new slip/s	slide been o	oserved? (If	yes, complete S	Slide R	eport Forr	n)				No

AFE 124300138	Date/Ti	me 2/17/2021 6:47 PM	Report # 201	49
<ol> <li>PCSM BMPs (List BMPs and note if picture is required.)</li> </ol>	installed and ma	aintained as per the plan. If corre	ctive action is nee	eded, a
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 h	nave been taken	since the previous inspection was	s conducted.	
<b>Comments</b> (Reference above question Routine SWPPP inspection covered ROW a Weather conditions on the ROW were near stable; permanent waterbars and level spre were observed at S-D14, S-D17, S-D8, S-D MVP-FR-292. No off ROW impacts observe exiting a tree stump near the gully association of ROW sediment and debris. Rock constru- acceptably along access roads and ROW. I has occurred between Sta. No. 13141+65 t the coming in side of Flanders Road crossin in field near MVP-AR-29 and MVP-FR-292. No. 13310+00 have notable sloughing of si 13202+00 showing signs of age: uniform te additional environmental concerns noted du	and access roads I or below freezing, aders were in acce 010, S-II4, or S-GH ed. S-D17 was flow ed with previously inction entrances (R ROW stable betwe o Sta. No. 13197+: ng (Sta. No. 13253 02. Some sumps in de walls. Compost ars on top half of s	between station number (Sta. No.) 13 with ground muddy and frozen. Perr eptable condition and vegetative cover 7. A steady flow was observed in S-living at an increased velocity. Survey documented slip. Access roads and (CEs) were in good condition. Perime en Dillons Mill and Wades Gap road 25 (Dillons Mill). No observable chan +00) or at Sta. No. 13222+00; both a n temporarily stabilized section betwe filter sock between approximate Sta cock, sock still containing mulch and	nanently restored F er was noted. No R D14 flowing down a onsite made mentio public road crossing eter controls were fu crossing; no groun- ges noted at the sli areas appear stable een Sta. No. 13198 . No. 13201+00 and	ROW was OW impacts and across on of water gs were clean unctioning d disturbance p location on a. Cows noted +00 and Sta. d Sta. No.
<b>Note:</b> It is a condition of National Pollut maintenance program be conducted to weekly basis and after each stormwate replacement are needed or have been inspection may result in permit suspens as part of a permit condition this form n	provide for the o r event. Please I made for BMPs a sion or the impos	peration and maintenance of all E ist in the space provided commer as a result of the inspection. Failu ition of civil penalties. If supplem	BMPs to be inspect to note if repair ure to conduct the ental monitoring i	cted on a irs or e required

AFE 124300138	3	Date/Time	2/17/2021 6:47 PI	M	Report #	
		Pict	ures			
NE 111011 (2)130	E 00 120 SE 160 SE 180 1925E (T) ● 37°7'15"N, 80°5'12"W ±13ft ▲ 1655ft 1055E (T) ● 17°7'15"N, 80°5'12"W ±13ft ▲ 1655ft 1055E (T) ● 17°7'15"N, 80°5'12"W ±13ft ▲ 1655ft	S +1 + 1 + + + + + + + + + + + + + + + +	210 210 2287 2287 2287 2292 S-D17	240   •   •   •   •   •   •   •	NW 300 - 300 - 10 80°5'14"W ±29ft ▲ 1	N 682tt WP 09-11-46 EST
GPS Location	See photo for coordinates.		GPS Location	See photo for	coordinates.	
Field Station#			Field Station#	13141+00		
Pic 1 Desc.	Checks filling with sediment on o road on undisturbed section of R		Pic 2 Desc.	S-D17, increas observable tur	sed stream velo bidity noted.	ocity, no
	N NE 0 E 0 120 120 120 120 120 120 120 120 120 1	MVP	65 49 0 221		3W 240 270 ↓ 80°5'2"W ±39ft ▲ 1 ↓ 80°5'2"W ±39ft ▲ 1 ↓ 7 Feb 2021	
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 s flowing across access road and s down access road.		Pic 4 Desc.		rock construction acceptable co	on entrance and ndition.
€ m	SE 150 S 210 SV *SE (T) ● 37°7'29"N, 80°4'39"W ±13ft ▲ 1539f 1539f 17 F46 2021 09 25	V 240 tr MVP 407 EST	240 27 330 330 29 S-D10	300 NW 3	0 N 80°4'33"W ±19ft ▲ 10 N 10 N	
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 a condition.	acceptable	Pic 6 Desc.			over existing along banks, very

AFE 124300138	8	Date/Time 2/2	17/2021 6:47 PN	Λ	Report #
		Pictu	res		
№         000         100         300           C2         4°N (T)         0         37°	N NE E 0 1434ft 27'20'N, 80°4'33"W ±19ft ▲ 1434ft 1434ft 1434ft 1434ft 1434ft 1434ft 1434ft			60 50 37.12248, -80.069801 ±28 .f 17 Feb 2	3ft ▲ 1772ft
GPS Location	See photo for coordinates.	G	PS Location	See photo for a	coordinates.
Field Station#	13190+00	F	ield Station#	13211+50	
Pic 7 Desc.	MVP-AR-29, access road in acce condition.			ROW stable wi noted across L	ith acceptable vegetative cover OD.
	120 150 180 210 37.122331, 480.069334 ±42ft 4 2119ft 1000000000000000000000000000000000000	1	3229+00 GAS c Dillon's	r.120292, -80.066561 ±21 f 17.Feb :	2021, 10:39:55
GPS Location	See photo for coordinates.	G	PS Location	See photo for a	coordinates.
Field Station#	13212+00	F	ield Station#	13229+00	
Pic 9 Desc.	Side slop drain and associated p acceptable condition, no sedimer accumulation noted.			ROW stable wi noted across R	ith acceptable vegetative cover OW.
© 333°NW (T) •	NV 320 0 30 60 37.122978, -80.067326 ±26ft ▲ 1960ft 0f 17 Feb 2021, 10:13:48			150 180 180 180 180 180 180 180 18	32ft ▲ 1581ft
	See photo for coordinates.	G	PS Location	See photo for o	coordinates.
Field Station#	13222+00	F	ield Station#	13253+00	
Pic 11 Desc.	No observable changes noted at documented slip along edge of R				cumented and stabilized slip le, no movement observed of e.

AFE 124300138	3	Date/Time	2/17/2021 6:47 PM	Л	Report #	
• •		Pictu	ures			
• 98'E (T) • 3	20 120 150 180 7.115605, 80.063887 ±31ft ▲ 1646ft 17.115605, 180.063887 ±31ft ▲ 1646ft 17.15605, 180.063887 ±31ft ▲ 1646ft 17.15605, 180.063887 ±31ft ▲ 1646ft 17.15605, 180.063887 ±31ft ▲ 1646ft			7°6'56"N, 80°3'37"W		
				See photo for	coordinates.	
Field Station#		etativo	Field Station#		n water level un	elight turbidity
Pic 13 Desc.	ROW stable with acceptable veg coverage and curlex along steep		Pic 14 Desc.	noted, no ROV	n, water level up V impacts obser	ved.
<b>3-14</b>	9. SW 240 V 210			NE 6 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5		
GPS Location	See photo for coordinates.			See photo for o	coordinates.	
Field Station#			Field Station#			
Pic 15 Desc.	S-II4, downstream, no changes n stream bed or banks, water movi		Pic 16 Desc.	S-GH7, upstre turbidity obser	am, water level ved, no ROW im	up, slight pacts observed.
SE 190 South of the second sec	210 220 200 000 37°G'23"N, 80°3'15"W ±19ft & 1377ft 000 000 000 000 000 000 000 000 000 0			NE . E		
GPS Location	See photo for coordinates.		GPS Location	See photo for	coordinates.	
Field Station#	13309+09		Field Station#			
Pic 17 Desc.	S-GH7, downstream, no changes stream bed or banks.	s noted to	Pic 18 Desc.	Bridge across perimeter ECD	S-GH7 in good S functioning ac	condition, cceptably.

C Mour		Visu	ual S	Site Ins	specti	on Rep	ort		
Project Nar	me H-600 Pipeline Sprea	id H	A	FE 124300	0138	Spread	H-60	0 Pipelin	e Spread H
Contract	t <b>or</b> Precision			•		Report #	2017	'1	
Inspect	t <b>or</b> John Brcic					Date/Time	2/18/	/2021 11:	42 AM
Permit #	TBD	Inspection	Туре	VA SWPP		Station Be	gin 1	2005+00	)
State	VA	Inspection	Area	Partial		Station E	nd 1	2119+17	,
County	Montgomery	Gr	ound	Frozen		Temperature (°F)			30.00
Municipality	N/A	We	ather	Snow/Slee	et	Rai	n Gau	uge (in)	0.00
					Rain Ac	ccumulation Time (days)			1.00
1. Are the appr	oved (stamped) E&S Pl	lan and PCSM Pla	an pre	sent on sit	e?				Yes
	tivities occurring outside the MVP Environment						?		No
	on sequence outlined in No, notify MVP Environ				•			being	Yes
4. E&S BMPs ( is required.)	(List BMPs and note if in	nstalled and main	tained	as per the	e plan. If c	corrective act	ion is	needed	, a picture
E	&S BMPs	Compliance Level							Date Repaired
5. Site Conditi	ons								
beyond defined	ed discharge (such as limits of disturbance res nediately contact MVP I	sulting from earth	distur	bance acti	vity or ine	-			No
Have inactive di	sturbed areas (stockpile	es, final grade) be	een sta	abilized pe	r state req	uirements?			Yes
Are slopes 3:1 a	and greater stabilized wi	ith appropriate BN	MPs as	s per E&S	plans?				Yes
Has a new slip/s	slide been observed? (I	If yes, complete S	Slide R	eport Forn	n)			_	No

<b>AFE</b> 124300138	Date/T	ime 2/18/2021 11:42 AM	Report # 20171				
6. PCSM BMPs (List BMPs and note picture is required.)	if installed and m	naintained as per the plan. If co	prrective action is ne	eded, a			
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 question	ns as appropriate	2.)					
Inspection could not be conducted due to a		,					
Note: It is a condition of National Pollu	-	-	-				
maintenance program be conducted to weekly basis and after each stormwate							
replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required							
inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.							

<b>AFE</b> 124300 <sup>-</sup>	138	Date/Time 2/18/2021 11:42	2 AM Report #				
		Pictures					
	Insert image here		Insert image here				
GPS Locatio		GPS Location					
Field Station	#	Field Station	#				
Pic 1 Desc.		Pic 2 Desc.					
	Insert image here		Insert image here				
GPS Locatio		GPS Location					
Field Station	#	Field Station	#				
Pic 3 Desc.		Pic 4 Desc.					
	Insert image here		Insert image here				
GPS Locatio	n	GPS Location	n				
Field Station	#	Field Station	#				
Pic 5 Desc.		Pic 6 Desc.					

AFE	124300138		Date/Time	2/18/2021 11:42 A	M	Report #	
			Pict	ures			
		Insert image here		Insert image here			
	Location			GPS Location			
Field	Station#			Field Station#			
Pic 7	7 Desc.			Pic 8 Desc.			
		Insert image here			Insert im	age here	
GPS I	Location			GPS Location			
Field	Station#			Field Station#			
Pic 9	9 Desc.			Pic 10 Desc.			
		Insert image here			Insert im	age here	
GPS I	Location			GPS Location			
Field	Station#			Field Station#			
Pic 1	1 Desc.			Pic 12 Desc.			

AFE	124300138	3	Date/Time	2/18/2021 11:42 A	M	Report #	
			Pict	ures			
		Insert image here			Insert im	age here	
	ocation			GPS Location			
Field S	Station#			Field Station#			
Pic 13	3 Desc.			Pic 14 Desc.			
		Insert image here			Insert im	age here	
GPS L	ocation			GPS Location			
Field S	Station#			Field Station#			
Pic 15	5 Desc.			Pic 16 Desc.			
		Insert image here			Insert im	age here	
GPS L	ocation			GPS Location			
Field S	Station#			Field Station#			
Pic 17	7 Desc.			Pic 18 Desc.			

C Mour	Ntain Valley		Visu	ial S	Site In	specti	on Rep	ort	t	
Project Nar	ne H-600 Pipe	eline Spread H		Α	FE 12430	0138	Spread	H-6	600 Pipelin	e Spread H
Contract	t <b>or</b> Precision						Report #	20 <sup>-</sup>	180	
Inspect	t <b>or</b> Dawn Mc	Cullough					Date/Time	2/1	8/2021 1:5	52 PM
Permit #	TBD		Inspection	Туре	VA SWPP		Station Begin 13316+21			1
State	VA		Inspection	Area	Partial		Station E	nd	13422+00	)
County	Franklin		Gr	ound	Frozen		Tem	pera	ature (°F)	30.00
Municipality	N/A		We	ather	Snow/Slee	et	Rai	n G	auge (in)	0.00
						Rain Ac	cumulation	Tin	ne (days)	1.00
1. Are the appr	oved (stampe	d) E&S Plan	and PCSM Pla	an pre	sent on sit	e?				Yes
2. Are there ac (If yes, notify			the limits of d ermitting Coor					?		No
3. Is Constructi followed? (If			e construction ntal Permitting						et being	Yes
4. E&S BMPs ( is required.)	(List BMPs and	d note if insta	illed and main	tained	as per the	e plan. If o	corrective ac	ion	is needed	, a picture
E	&S BMPs	C	Compliance Level					tive rame F	Date Repaired	
5. Site Conditi							_			<del></del>
Is an unauthoriz beyond defined a photo and imm	limits of distu	rbance resulti	ing from earth	distur	bance acti	vity or ine	-			
Have inactive di	sturbed areas	s (stockpiles,	final grade) be	een sta	abilized pe	r state req	uirements?			Yes
Are slopes 3:1 a	and greater sta	abilized with a	appropriate BN	//Ps as	s per E&S	plans?				Yes
Has a new slip/s	slide been obs	served? (If ye	es, complete S	Blide R	eport Forr	n)				No

<b>AFE</b> 124300138	Date/Tin	ne 2/18/2021 1:52 PM	Report # 20180				
<ol> <li>PCSM BMPs (List BMPs and note if picture is required.)</li> </ol>	installed and mai	ntained as per the plan. If con	rective action is ne	eded, a			
PCSM BMPs	Compliance Level	<b>Corrective Action</b>	Corrective Time Frame	Date Repaired			
7. Identify all remedial measures that h	nave been taken s	ince the previous inspection wa	as conducted.				
Comments (Reference above question	s as annronriate )						
Routine SWPPP inspection of right of way (	(ROW) could not be	conducted today due to an ice sto	orm. Rain gauge was	not checked,			
accumulation of precipitation of storm even	t will be recorded du	Iring tomorrow's inspection.					
Note: It is a condition of National Pollut	ant Discharge Elir	mination System and Frosion a	ind Sediment perm	its that a			
maintenance program be conducted to	provide for the op	eration and maintenance of all	BMPs to be inspe	cted 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 suspens as part of a permit condition this form m				s required			

<b>AFE</b> 1243001	38	Date/Time 2/18/2021 1:52	PM Report #				
		Pictures					
	Insert image here		Insert image here				
GPS Location		GPS Locatio					
Field Station	#	Field Station	n#				
Pic 1 Desc.		Pic 2 Desc.					
	Insert image here		Insert image here				
GPS Location		GPS Locatio					
Field Station	#	Field Station	h#				
Pic 3 Desc.		Pic 4 Desc.					
	Insert image here		Insert image here				
GPS Location	1	GPS Locatio	n				
Field Station	¥	Field Station	h#				
Pic 5 Desc.		Pic 6 Desc.					

AFE	124300138	}	Date/Time	2/18/2021 1:52 PM	/ R	eport #		
			Pict	ures				
		Insert image here		Insert image here				
GPS I	ocation			GPS Location				
Field	Station#			Field Station#				
Pic 7	7 Desc.			Pic 8 Desc.				
		Insert image here			Insert image f	nere		
GPS I	ocation			GPS Location				
Field	Station#			Field Station#				
Pic 9	) Desc.			Pic 10 Desc.				
		Insert image here			Insert image f	nere		
GPS I	_ocation			GPS Location				
Field	Station#			Field Station#				
Pic 1	1 Desc.			Pic 12 Desc.				

AFE 12	24300138	5	Date/Time	2/18/2021 1:52 PM	N	Report #		
			Pict	ures				
		Insert image here		Insert image here				
GPS Lo	ocation			GPS Location				
Field S	Station#			Field Station#				
Pic 13	Desc.			Pic 14 Desc.				
		Insert image here			Insert im	age here		
GPS Lo	ocation			GPS Location				
Field S	Station#			Field Station#				
Pic 15	Desc.			Pic 16 Desc.				
		Insert image here			Insert im	age here		
GPS Lo	ocation			GPS Location				
Field S	Station#			Field Station#				
Pic 17	Desc.			Pic 18 Desc.				

C Mour	Ntain Valley		Visu	ial S	Site	Ins	pecti	on Re	epo	ort		
Project Nar	me H-600 Pipe	eline Spread H		Α	<b>FE</b> 12	4300	138	Spre	ead	H-600 Pipe	line	Spread H
Contract	tor Precision							Repo	ort #	20183		
Inspect	tor Joe Scott							Date/Ti	ime	2/18/2021	4:05	PM
Permit #	TBD		Inspection	Туре	VA SV	VPP		Station	Beg	in 12942+	-00	
State	VA		Inspection	Area	Partial			Static	on Er	nd 13024-	-00	
County	Roanoke		Gr	ound	Frozer	า		т	emp	erature (º	F)	30.00
Municipality	N/A		We	ather	Snow/	Sleet	:		Rain	Gauge (i	n)	0.00
							Rain Ac	Rain Accumulation Time (days)			s)	1.00
1. Are the appr	oved (stampe	d) E&S Plan	and PCSM Pla	an pre	sent or	n site						Yes
2. Are there ac (If yes, notify			the limits of d ermitting Coor						ings?			No
<b>3.</b> 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	d note if insta	lled and main	tained	as per	r the	plan. If c	corrective	e actio	on is need	ed,	a picture
is required.)									0			Dete
E	&S BMPs		Compliance Level		<b>Corrective Action</b>					rective Frame	R	Date epaired
5. Site Conditi	ons											
Is an unauthoriz beyond defined a photo and imn	limits of distunediately cont	bance result act MVP Env	ing from earth ironmental Pe	distur rmittin	bance Ig Coo	activ rdina	vity or ine tor.	ffective B	BMP?			No
Have inactive di	sturbed areas	s (stockpiles,	final grade) be	en sta	abilizec	l per	state req	uirement	ts?			Yes
Are slopes 3:1 a	and greater sta	abilized with a	appropriate BN	/IPs as	s per E	&S p	lans?					Yes
Has a new slip/s	slide been obs	served? (If ye	es, complete S	Slide R	eport F	orm	)				ſ	No

AFE 124300138	Date/Tin	ne 2/18/2021 4:05 PM	Report # 20183					
6. PCSM BMPs (List BMPs and note picture is required.)	if installed and mai	ntained as per the plan. If co	rrective action is ne	eded, a				
PCSM BMPs	Compliance Level	<b>Corrective Action</b>	Corrective Time Frame	Date Repaired				
		· · · · · · · · · · · · · · · · · · ·						
7. Identify all remedial measures that	nave been taken s	ince the previous inspection w	as conducted.					
Comments (Reference above question	ns as appropriate.)							
A SWPPP inspection could not be perform	ed today due to a wi	nter storm and icy roads.						
Note: It is a condition of National Pollu								
maintenance program be conducted to								
replacement are needed or have been	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 suspen as part of a permit condition this form				s required				

<b>AFE</b> 1243001	38	Date/Time 2/18/2021 4:05	PM Report #				
		Pictures					
	Insert image here		Insert image here				
GPS Location		GPS Location					
Field Station	#	Field Station	#				
Pic 1 Desc.		Pic 2 Desc.					
	Insert image here		Insert image here				
GPS Location		GPS Location					
Field Station	#	Field Station	#				
Pic 3 Desc.		Pic 4 Desc.					
	Insert image here		Insert image here				
GPS Location	1	GPS Location	1				
Field Station	¥	Field Station	#				
Pic 5 Desc.		Pic 6 Desc.					

AFE	124300138	3	Date/Time	2/18/2021 4:05 PM	Л	Report #		
			Pict	ures				
		Insert image here		Insert image here GPS Location				
GPS L	ocation							
Field	Station#			Field Station#				
Pic 7	7 Desc.			Pic 8 Desc.				
		Insert image here			Insert imag	ge here		
GPS L	ocation			GPS Location				
Field	Station#			Field Station#				
Pic 9	) Desc.			Pic 10 Desc.				
Insert image here			Insert imaç	ge here				
GPS I	_ocation			GPS Location				
Field	Station#			Field Station#				
Pic 1	1 Desc.			Pic 12 Desc.				

AFE 12	24300138		Date/Time	2/18/2021 4:05 PM	N	Report #		
			Pict	ures				
		Insert image here		Insert image here GPS Location				
GPS Lo	ocation							
Field S	Station#			Field Station#				
Pic 13	Desc.			Pic 14 Desc.				
		Insert image here			Insert im	age here		
GPS Lo	ocation			GPS Location				
Field S	Station#			Field Station#				
Pic 15	Desc.			Pic 16 Desc.				
Insert image here				Insert im	age here			
GPS Lo	ocation			GPS Location				
Field S	Station#			Field Station#				
Pic 17	Desc.			Pic 18 Desc.				

Visual Site Inspection Report															
Project Nar	<b>me</b> H-600 Pip	eline Spread I	Н	Α	FE 12430	0138	Sprea	ad H-	600 Pipelin	e Spread H					
Contract	tor Precision						Report	# 20	)230						
Inspect	tor John Brcid	;					Date/Tin	1 <b>e</b> 2/*	19/2021 12	:52 PM					
Permit #	TBD		Inspection	Туре	VA SWPP	)	Station E	Begin	12005+00	)					
State	VA		Inspection	Area	Partial		Station	End	12119+17	7					
County	Montgomery		Gr	ound	Frozen		Те	mper	ature (°F)	33.00					
Municipality	N/A		We	ather	Cloudy		R	ain G	auge (in)	1.10					
	Rain Accumulation Time (days)					2.00									
1. Are the appr	oved (stampe	ed) E&S Plar	n and PCSM Pla	an pre	sent on si	te?				Yes					
2. Are there act (If yes, notify		•	of the limits of d Permitting Coor			•		gs?		No					
3. Is Constructi followed? (If	•		he construction ental Permitting			•		•	set being	Yes					
4. E&S BMPs	(List BMPs an	d note if inst	talled and main	tained	as per th	e plan. If o	corrective a	action	is needed	, a picture					
is required.)			Compliance					Corre	ctive	Date					
Eá	&S BMPs		Level		Correcti	ve Action				Repaired					
Compost Filter Se	ock	A	cceptable												
Silt Fence (Filter	Fabric Fence)	A	cceptable												
Silt Fence (Reinfo	orced Filter Fal	oric Fence) A	cceptable												
Waterbar		A	cceptable												
Waterbar End Tre	eatment	A	cceptable												
Sump Pit		A	cceptable												
Cleanwater Diver	rsion Pipe	A	cceptable												
Sensitive Resour	ce Buffer	A	cceptable												
Equipment Bridge	e	A	cceptable												
5. Site Conditi	ons														
Is an unauthoriz beyond defined a photo and imn	limits of distu	rbance resul	Iting from earth	distur	bance act	ivity or ine	-								
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?									Yes						
Are slopes 3:1 a	and greater st	abilized with	appropriate BN	/IPs as	s per E&S	plans?				Yes					
Has a new slip/s	slide been ob	served? (If y	/es, complete S	lide R	eport Forr	Has a new slip/slide been observed? (If yes, complete Slide Report Form)									

AFE 124300138	Date/Ti	me 2/19/2021 12:52 PM	Report # 202	30
6. PCSM BMPs (List BMPs and note i	f installed and ma	aintained as per the plan. If corre	ctive action is nee	eded, a
picture is required.)				
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
				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+17Activity s	since last SWPPP i	nspection. There has been no remed	lial actions taken si	nce the
previous SWPPP inspection.				
Comments (Reference above question	ns as appropriate.	)		
A SWPPP inspection was performed today				
inspection was originally scheduled for yes inspection were streams S-G36, S-G38, S-	G39, S-G40, S-PP	23, S-MM15, S-MM14, S-MM13, S-M	M11, S-F15, and S	S-F16. No
impacts or any other deficiencies were obs layer of soft ice on much of the right-of-way				
control devices(ECDs) are in satisfactory c inspection area today.	ondition and function	oning properly. There was no activity	occurring anywher	e within this
inspection area today.				
Note: It is a condition of National Pollu	-	-		
maintenance program be conducted to weekly basis and after each stormwate	•	•		
replacement are needed or have been	made for BMPs a	as a result of the inspection. Failu	re to conduct the	required
inspection may result in permit suspen as part of a permit condition this form r				s required
	nay be used to m			

AFE 124300138	8	Date/Time	2/19/2021 12:52 F	PM	Report #
		Pict	ures		1
DIRECT W (T Environme			DIRECT MM (T MM (T MM (T) MM (		
<b>GPS</b> Location	See photo		GPS Location	See photo	
Field Station#	12013+97		Field Station#	12013+97	
Pic 1 Desc.	1.0 inches of precipitation at Cata	awba.	Pic 2 Desc.	downstream	on access road 1, facing northwest,
DIRECT S (T S) C C C C C C C C C C C C C C C C C C	0         088.31433*W         DATUM WGS           0         087.01         0.01           0         0.01         0.01           0         0.01         0.01	584 200 19 19	DIRECT SE (T Environme G38		
GPS Location	See photo		GPS Location	See photo	
Field Station#			Field Station#		
Pic 3 Desc.	Stream S-G36, facing south		Pic 4 Desc.	Stream S-G38, 1	facing southeast
Ert Ert Ert Ert Ertrommediater	) 088.30873*W DATUH MGS		DIRECT	0N 37.25846 086.2979	5°N ACCURACY 7 m 9°W DATUM W6584
GPS Location	See photo		GPS Location	See photo	
Field Station#			Field Station#		
Pic 5 Desc.	Bridge in satisfactory condition o S-G38.	over stream	Pic 6 Desc.	Slope on comine MVP-MN-270 re	g in side of access road emains stable.

<b>AFE</b> 12430013	8	Date/Time	2/19/2021 12:52 F	PM	Report #
		Pict	ures		
DIRECTION NE (T)	27.258557М АССИВАСУ В. ПАТИМ МК538 ОАТИМ МК538 ОАТИМ КС538		DIRECTION NE (T)	37.25878*h	
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 condition at stream S-MM15.	a satisfactory	Pic 8 Desc.	Bridge, buffer z condition at str	zone and ECDs in satisfactory ream S-MM14.
E (T) E (T) 12080+50: ROW stable GPS Location	37.258627 M BACURACY 9 m DATUM WG58d		GPS Location	See photo	DATUM WG584 2021-02-19 10:10:30-05:00
Field Station#			Field Station#		
Pic 9 Desc.	ROW stable.		Pic 10 Desc.	satisfactory co	
DIRECTION SE (T) UNICASE SE (T) SE (T	S7.25812°N DLTUH WG583 downstream		DIRECTION HE (T)	37. 25933*N 060: 28949*W	ACCURACY 14 m DATUM WIS584 2021-02-19 10:201-02-19 10:201-03-100
GPS Location	See photo		GPS Location	See photo	
Field Station#	12098+44		Field Station#		
Pic 11 Desc.	Stream S-MM13, facing southeas downstream	st,	Pic 12 Desc.	Bridge, buffer : condition at str	zone and ECDs in satisfactory ream S-MM11.

AFE 124300138	3	Date/Time	2/19/2021 12:52 F	M	Report #	
		Pict	ures			
DIRECTION	37, 22436 N B00, 27420 W ACCURACY 3, 23, km DATUM MGS84 		DIRECTION	37.25834*N 080.28796*W	ACCURACY 9 m DATUM MCS84	
GPS Location	See photo		GPS Location	See photo	10.22.31 03.00	
Field Station#	12101+57		Field Station#	12102+69		
Pic 13 Desc.	Stream S-MM11, facing south, do	ownstream	Pic 14 Desc.	RCEs in good Rock Road, M	repair on both sid √P-MN-270.01.	es of Half Acre
DTRECTION 33.25835M E (1) 98.22866M 98.22866M 19.22866M 19.22866M 19.22	ACCU-2-19-19 BOLING-2-19 BOLING-2-19 BOLING-2-19-19 BOLING-2-19 BO		DIRECTION WW (T) WW (T) DIRECTION DI	and 2504 the second secon	ACCURACY 13 m ATUM MeSsar	
GPS Location	See photo			See photo		
Field Station#	12102+75		Field Station#	12108+41		
Pic 15 Desc.	1.1 inches of precipitation at Half Road.	Acre Rock	Pic 16 Desc.	Stream S-F15,	facing northwest	, upstream
DIRECTION S (7) S	37. 25793 N BBO-28484 W BATUM WGS84 H BATUM WGS84 BATUM WGS84 BATU		DIRECTION S (T) S	Bee abate	ACCURACY 9 0 DATUM WG580 2021-02-19 11:00:10-05:00	
Field Station#	See photo			See photo		
Pic 17 Desc.	12112+13 Stream S-F16, facing south, dow	nstream	Pic 18 Desc.		version channel re ide of Flatwoods I	

Mour		<b>y</b> <sub>iic</sub>	Visu	ual S	Site In	specti	on Re	por	ť	
Project Nar	<b>ne</b> H-600 F	Pipeline Spread	НĿ	Α	FE 12430	0138	Sprea	ad H	-600 Pipelir	ne Spread H
Contract	t <b>or</b> Precisio	n			•		Report	t# 20	)225	
Inspect	t <b>or</b> Dawn I	McCullough					Date/Tin	<b>ne</b> 2/	19/2021 3:4	49 PM
Permit #	TBD		Inspection	Туре	VA SWPF	)	Station I	Begin	13316+2	1
State	VA		Inspection	Area	Partial		Station	n End	I 13422+00	)
County	Franklin		Gr	ound	Muddy		Те	Temperature (ºF		36.00
Municipality	N/A		We	ather	Cloudy		R	Rain G	Sauge (in)	0.90
					•	Rain Ad	cumulation	on Ti	me (days)	2.00
1. Are the appr	oved (stam	ped) E&S Pla	an and PCSM Pl	an pre	sent on si	te?				Yes
		•	of the limits of d I Permitting Coo					igs?		No
	•		the construction			•		•	set being	Yes
4. E&S BMPs ( is required.)	(List BMPs	and note if in	stalled and main	Itained	as per th	e plan. If o	corrective	action	is needeo	l, a picture
	&S BMPs		Compliance Level		Correcti	ve Action			ctive Frame	Date Repaired
Cleanwater Diver	sion Berm		Acceptable							
Compost Filter Se	ock		Acceptable							
Equipment Bridge	e		Acceptable							
Erosion Control E	Blanket		Acceptable							
Cleanwater Diver	sion Pipe		Acceptable							
Plunge Pool			Acceptable							
Waterbar			Acceptable							
Silt Fence (Reinfo	orced Filter	Fabric Fence)	Acceptable							
5. Site Conditi	ons									
beyond defined	limits of dis	sturbance res	ediment, gravel, ulting from earth Invironmental Pe	distur	bance act	ivity or ine	-			
Have inactive di	sturbed are	eas (stockpile	es, final grade) be	een sta	abilized pe	er state rec	uirements	?		Yes
Are slopes 3:1 a	and greater	stabilized wit	th appropriate BN	MPs as	s per E&S	plans?				Yes
Has a new slip/s	slide been o	observed? (I	f yes, complete S	Slide R	eport Forr	m)				No

<b>AFE</b> 124300138	Date/Tir	<b>me</b> 2/19/2021 3:49 PM	Report # 20225							
<ol> <li>PCSM BMPs (List BMPs and note if picture is required.)</li> </ol>	installed and ma	intained as per the plan. If corre	ctive action is ne	eded, a						
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired						
	Level		Time Frame	Repaired						
7. Identify all remedial measures that h	nave been taken s	since the previous inspection was	conducted.							
Comments (Reference above question	s 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 associate 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 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.										
<b>Note:</b> 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 12430013	8	Date/Time	2/19/2021 3:49 PI	M	Report #	
		Pict			-	
Althode: 14793 (±11.5 Datum: W85-94	TY Labor, 10 34 02 657 Y Labor, 20 40 02 657		Dans Carrie / Jos Pelo Rosman - Domozie Articula - Second - Articula Datum, WGS-sa	NYE I JAAmis Tue (12)		
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 RO	W stable.	Pic 2 Desc.	Sump walls re installed, addit areas.	paired, new out ional checks ac	let protection Ided in drainage
Position: +007.052075 Altitude: 14501.0251.2 Datum: W05-64	" NDSW 6258mile True (212")					
GPS Location	See photo for coordinates.		GPS Location	See photo for (	coordinates.	
Field Station#			Field Station#			
Pic 3 Desc.	ATWS-1351, workspace stabilize	ed.	Pic 4 Desc.		ay on the GAS no environmer	
GOL Assence on solution Prevance (2017) Boht Auture (2017) Boht Berning (2017) Boht Berning (2017) Boht Berning (2017) Berning	TP And Call		Darks dume, Friedrich and State (1995) Geseinen warz (1995) An une in Aferika (2016) Darks (1995) Darks (1995) D			
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 equipme banks well vegetated and appear water flowing clear.		Pic 6 Desc.		le, perimeter E	ent bridge, banks CDs in

AFE 12430013	8	Date/Time	2/19/2021 3:49 PM	Л	Report #	
			ures			
Basis time Fr. Feb 12 2021 workshow Pesten a027 102500 volta entrance Altilude 1024 volta entrance Browner 102 State Browner 102 State Tormen State Browner 102 State Tormen State State Tormen State Tormen State To			Refer 2 ser 12 rb. v a Se 2 ser 2 ser 2 rb. v a Se 2 ser 2 ser 2 rb. v a Se 2 ser 2			
GPS Location	See photo for coordinates.		GPS Location	See photo for o	coordinates.	
Field Station#	13321+47		Field Station#	13325+30		
Pic 7 Desc.	S-GH15, ROW stable, perimeter acceptable condition, waterbars acceptably.	controls in functioning	Pic 8 Desc.		' stable, perimeter c ndition, waterbars fu	
and a state of the						
GPS Location	See photo for coordinates.		GPS Location	See photo for o	coordinates.	
Field Station#			Field Station#			
Pic 9 Desc.	S-GH14, looking downstream up equipment bridge, banks appear changes noted at crossing.		Pic 10 Desc.		tream of equipment stable and no obsen in water.	
Dias 4 Time Fri Feb19 2021 1724/25 Pasioni, 0371 (10647) + 080 46259 (+ Althone 1/2661 + 080 46259 (+ Althone 1/2661 + 074/25016) Elevation Angle - 07/4 Zomn 100 S-GH11	44.5ft)		Inne A. The P. A. B. San, Isaka B. San, Sanka B.			
<b>GPS</b> Location	See photo for coordinates.		GPS Location	See photo for o	coordinates.	
Field Station#	13334+17		Field Station#	13346+00		
Pic 11 Desc.	S-GH11, downstream of equipme stream banks stable, water flowin unobstructed under bridge.		Pic 12 Desc.	GAS Websters stable.	s Corner road crossi	ng, ROW

<b>AFE</b> 1243001	38	Date/Time	2/19/2021 3:49 PM	Л	Report #	
		Pict	ures		I	
Driver time fin ere in 2021 til bor Period time fin ere in 2021 til bor Period time fin ere in 2021 til bor Period til bor Driver upper som ere Som upper so						
GPS Location	See photo for coordinates.		GPS Location	See photo for o	coordinates.	
Field Station	<b>#</b> 13348+46		Field Station#	13348+46		
Pic 13 Desc.	S-RR08, upstream of equipment well vegetated and appeared stal observable turbidity noted.	bridge, banks ble, no	Pic 14 Desc.	banks appeare	stream of equipme ed stable, no enviro d at stream crossin	onmental
Part one of the second se second second sec			and an			
GPS Location	See photo for coordinates.		GPS Location	See photo for o	coordinates.	
Field Station			Field Station#	13352+23		
Pic 15 Desc.	S-RR09, downstream of equipme stream banks appeared stable, n noted.	ent bridge, lo impacts	Pic 16 Desc.	stream banks a	eam of equipment appeared stable, s ccumulation noted.	bridge, mall deposits
Herzen Angle (0.) Zein 10% S-Roy	line tele:			Feb *3	19, 2021 at 13,21,25 7.101101-80.039718 Callaway WA 24007 United States	
<b>GPS</b> Location	See photo for coordinates.		GPS Location	See photo for o	coordinates.	
Field Station	<b>#</b> 13350+00		Field Station#	13358+64		
Pic 17 Desc.	S-RR09, ROW stable with ECDs condition, and waterbars function acceptably.		Pic 18 Desc.	banks well veg	stream of equipme getated and appear bidity in stream.	ent bridge, ed stable, no

Mour	ntain Valley	c	Visu	al S	ite	e Ins	specti	on R	ерс	ort			
Project Nar	<b>ne</b> H-600 Pip	eline Spread H		AF	E	124300	0138	Sp	read	H-6	00 Pipeli	ne Sp	oread H
Contract	tor Precision							Rep	ort #	201	97		
Inspect	tor Pat Davis	;						Date/	Time	2/1	9/2021 4:	00 PI	M
Permit #	TBD		Inspection	Гуре	VA	SWPP		Statio	n Beg	jin	+0		
State	VA		Inspection	Area	Par	tial		Stati	ion E	nd	+0		
County	Roanoke		Gro	ound	Fro	zen			Temp	oera	ture (ºF	<b>)</b> 34.	.00
Municipality	N/A		Wea	ather	Clo	udy			Rair	n Ga	auge (in	<b>)</b> 0.9	0
							Rain Ac	cumula	ation	Tim	e (days	) 2.0	0
1. Are the appr	oved (stamp	ed) E&S Plan	and PCSM Pla	in pres	ent	on sit	e?						Yes
2. Are there ac (If yes, notify			the limits of district for the limits of district the limits of district the limits of							?			No
	No, notify M	VP Environme	ental Permitting	Coorc	lina	ator an	d explain i	in comm	nents.	)	-		Yes
4. E&S BMPs ( is required.)	(List BMPs ar			ained	as l	per the	e plan. If o	correctiv					
E	&S BMPs	(	Compliance Level	Corrective Action			Corrective Time Frame F			ate aired			
Compost Filter Se	ock	Ac	ceptable										
Housekeeping		Ac	ceptable										
Rock Constructio	n Entrance	Ac	ceptable										
Secondary Conta	ainment	Ac	ceptable										
Sensitive Resour	ce Buffer	Ac	ceptable										
Sensitive Resour	ce Signage	Ac	ceptable										
5. Site Conditi	ons											- 1	
Is an unauthoriz beyond defined a photo and imn	limits of dist	urbance result	ing from earth	disturb	and	ce acti	vity or ine						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/s	slide been ob	served? (If ye	es, complete S	lide Re	pol	rt Forn	n)						No

AFE 124300138		Date/Ti	me 2/19/2021 4:00 PM	Report # 201	197					
6. PCSM BMPs (List BMPs and note if	installe	d and ma	intained as per the plan. If corre	ctive action is ne	eded, a					
picture is required.) PCSM BMPs		pliance evel	Corrective Action	Corrective Time Frame	Date Repaired					
7. Identify all remedial measures that h	ave be	en taken s	since the previous inspection was	conducted.						
containments when needed. Crews continue	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			·							
(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 timporary 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 soil disturbed. The area has not been stabilized. No new leaks found. Containments have been placed under equipment with fluid drips. No vandalism to the equipment 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.

<b>AFE</b> 12430013	8	Date/Time	2/19/2021 4:00 PI	N	Report #	
		Pict	ures			
DIRECT S (M		19	DIRECTI S (MI WVP-LY-049		in of 2021-02-19	
<b>GPS Location</b>	MVP-LY-049 See photo for gps of	data	GPS Location	MVP-LY-049 S	See photo for gps da	ata
Field Station#	+0		Field Station#	+0		
Pic 1 Desc.	Condition of rock entrance on cer Looking S.	nter drive.	Pic 2 Desc.	Condition of co Looking S.	ontainment under lig	ht plant.
DIRECT NE (h WP-LY-049		364	DIRECT SE (M MVP-LY-049		in of 2021-02-19	
GPS Location	MVP-LY-049 See photo for gps of		GPS Location	MVP-LY-049 S	See photo for gps da	
Field Station#	+0		Field Station#	+0		
Pic 3 Desc.	Condition of compost filter sock a fence along north LOD. Looking		Pic 4 Desc.		ontainment under ba ding stormwater and	
DIRECT SE (h			DIRECT SE (M WVP-LY-049		Supples 2021-02-19	
GPS Location	MVP-LY-049 See photo for gps of	-	GPS Location	MVP-LY-049 S	See photo for gps da	ata
Field Station#			Field Station#	+0		
Pic 5 Desc.	No loose trash around south durr Looking SE.	npsters.	Pic 6 Desc.		pplies covered and ents. Looking SW.	protected

AFE 124300138	3	Date/Time	2/19/2021 4:00 PM	Л	Report #
		Pictu	ures		
DIRECTION SW (M)	+37.27058° ACCURACY 16 ft -080.12253° DATUM WGS84		DIRECTION NW (M)	+37.27031° -080.12334°	ACCURACY 98 ft DATUM WGS84
MVP-LY-049_021921	No deposits around 2021-02-19 hazardous waste 09:11:39-05:00		MVP-LY-049_021921	Condition of temporary trash …	2021-02-19 09:13:34-05:00
GPS Location	MVP-LY-049 See photo for gps of	data	GPS Location	MVP-LY-049 S	See photo for gps data
Field Station#	+0		Field Station#	+0	
Pic 7 Desc.	No deposits or fluids around haze dumpsters. Looking NW.	ardous waste	Pic 8 Desc.		temporary trash transfer pit. ooundary of pit. Looking NW.
DIRECTION W (M)	+37.27041° -080.12457° ACCURACY 16 ft DATUM WGS84		DIRECTION SW (N)	+37.27045° -080.12454°	ACCURACY 16 ft DATUM W6584 2021-02-19 09:14:40-05:00
GPS Location	MVP-LY-049 See photo for gps of	data	GPS Location	MVP-LY-049 S	See photo for gps data
Field Station#	+0		Field Station#	+0	
Pic 9 Desc.	Landowner soil disturbance along of feature W-CV21A. Looking W		Pic 10 Desc.		I disturbance within 66' and 120' W-CV21B. Areas not king SW.
DIRECTION SW (M)	+37.27043° ACCURACY 16 ft -080.12464° DATUM WGS84		DIRECTION NW (M)	+37.27058° -080.12414°	ACCURACY 33 ft DATUM WGS84
			Z,		2
MVP-LY-049_021921	Landowner disturbance along CFS & feature 2021-02-19 09:15:00-05:00		MVP-LY-049_021921	Containment under stored equipment	2021-02-19 99:16:04-05:09
GPS Location	MVP-LY-049 See photo for gps o	data	GPS Location	MVP-LY-049 S	See photo for gps data
Field Station#	+0		Field Station#	+0	
Pic 11 Desc.	Landowner soil disturbance alon filter sock and feature W-CV21B. stabilized. Looking SW.		Pic 12 Desc.	equipment. Co	ontainment under stored ontainment holding fluid, d ice. Looking NW.

AFE 124300138	8	Date/Time	2/19/2021 4:00 PM	N	Report #	
		Pict	ures			
DIRECTION S (M)	+37.27856° -080.12390° ACCURACY 16 ft DATUM W6584 		DIRECTION N (H)	+37.26963* -080.12288*	ACCURACY 16 ft DATUM W6584	
GPS Location	MVP-LY-049 See photo for gps of	data	GPS Location	MVP-LY-049 S	See photo for gps data	
Field Station#	+0		Field Station#	+0		
Pic 13 Desc.	Condition of containment under s equipment. Looking S.	stored	Pic 14 Desc.	Condition of co equipment. Lo	ontainment under stored oking N.	
DIRECTION NE (H)	+37.27872* ACCURACY 98 ft -880.12340* DATUM WGS84		DIRECTION NW (R)	+37.26961* -080.12290°	ACCURACY 16 ft DATUM W6584	
GPS Location	MVP-LY-049 See photo for gps of	data	GPS Location	MVP-LY-049 S	See photo for gps data	
Field Station#	+0		Field Station#	+0		
Pic 15 Desc.	Condition of trays and containme toilets. Looking NE.	ent under	Pic 16 Desc.	Condition of co pile. Looking N	ompost filter sock around IW.	l sand
DIRECTION W(M)	+37.27012° -060.12285° DATUM WGS84 Containment under Stored vehicle 2021-02-19 09:201:26-05:00		DIRECTION NE (M)	+37.26098* -080.12267*	ACCURACY 213 ft DATUM WGS84	
GPS Location	MVP-LY-049 See photo for gps of	data	GPS Location	MVP-LY-049 S	See photo for gps data	
Field Station#	+0		Field Station#	+0		
Pic 17 Desc.	Condition of containment under s Looking N.	stored vehicle.	Pic 18 Desc.	Condition of co Looking NE.	ontainment under stored	vehicle.

Mour	Nalley		Visu	al S	Site In	specti	ion Re	por	t	
Project Nar	ne H-600 Pipe	line Spread H		Α	FE 12430	0138	Spre	ad H	-600 Pipelir	ne Spread H
Contract	tor Precision				<b>_</b>		Repor	<b>t #</b> 20	)196	
Inspect	tor Pat Davis						Date/Tir	<b>ne</b> 2/	19/2021 4:0	00 PM
Permit #	TBD		Inspection T	Гуре	VA SWP	C	Station	Begin	+0	
State	VA		Inspection /	Area	Partial		Statio	n End	+0	
County	Montgomery		Gro	ound	Frozen		Τe	emper	ature (°F)	34.00
Municipality	N/A		Wea	ther	Cloudy		F	Rain G	Bauge (in)	0.60
					•	Rain A	ccumulati	on Tii	me (days)	2.00
1. Are the appr	oved (stampe	d) E&S Plan	and PCSM Pla	n pre	sent on si	ite?				Yes
2. Are there act (If yes, notify		•	the limits of dis ermitting Coord					ngs?		No
	No, notify MV	P Environme	ntal Permitting	Coor	dinator a	nd explain	in comme	nts.)	0	Yes
<ol> <li>E&amp;S BMPs ( is required.)</li> </ol>	(List BMPs and	d note if insta	lled and maint	ained	as per th	e plan. If	corrective	action	is needeo	l, a picture
	&S BMPs	C	Compliance Level	Corrective Action			Corre Time F		Date Repaired	
Compost Filter Se	ock	Ac	ceptable							
Housekeeping		Ace	ceptable							
Rock Constructio	n Entrance	Ace	ceptable							
Secondary Conta	ainment	Ac	ceptable							
Sensitive Resour	ce Buffer	Ac	ceptable							
Sensitive Resour	ce Signage	Ac	ceptable							
5. Site Conditi										
Is an unauthoriz beyond defined a photo and imn	limits of distur	bance resulti	ing from earth o	distur	bance ac	tivity or ine				
Have inactive di	sturbed areas	(stockpiles, t	final grade) bee	en sta	abilized pe	er state rec	quirements	?		N/A
Are slopes 3:1 a	and greater sta	abilized with a	appropriate BM	Ps as	s per E&S	plans?				N/A
Has a new slip/s	slide been obs	erved? (If ye	es, complete SI	ide R	eport For	m)				No

AFE 124300138			ne 2/19/2021 4:00 PM	Report # 20	0196
<b>CSM BMPs</b> (List BMPs and note if cture is required.)	install	ed and ma	intained as per the plan. If corre	ctive action is n	eeded, a
PCSM BMPs		-	Corrective Action	Corrective Time Frame	Date Repaired
	CSM BMPs (List BMPs and note if cture is required.)	CSM BMPs (List BMPs and note if installe cture is required.)	CSM BMPs (List BMPs and note if installed and main the second sec	CSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective Action Corrective Action	CSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is n cture is required.)  Compliance Corrective Action Corrective

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. El 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. El 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. El 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. El 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. El 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.

<b>AFE</b> 12430013	8	Date/Time	2/19/2021 4:00 PI	M Report #
·		Pict	ures	
DIRECT NE (0) WVP-PY-006		19	DIRECT: W (M) MVP-PY-006_	
GPS Location	MVP-PY-006 See photo for gps of	data	GPS Location	MVP-PY-006 See photo for gps data
Field Station#			Field Station#	+0
Pic 1 Desc.	Condition of containment under I Holding ice. Looking NE	light plant.	Pic 2 Desc.	Condition of west rock entrance. No stone on roadway. Looking W.
DIRECT E (M			DIRET: S (M WP-PY-806,	
GPS Location	MVP-PY-006 See photo for gps		GPS Location	MVP-PY-006 See photo for gps data
Field Station#			Field Station#	
Pic 3 Desc.	Condition of compost filter sock a LOD. Looking E.	along north	Pic 4 Desc.	Condition of compost filter sock along east LOD. Looking S.
DIRECT E (M			DIRECTI SE (M WPP-PY-006	
GPS Location	MVP-PY-006 See photo for gps	-	<b>GPS</b> Location	MVP-PY-006 See photo for gps data
Field Station#	+0		Field Station#	+0
Pic 5 Desc.	Condition of compost filter sock a for feature W-008. Looking E.	and signage	Pic 6 Desc.	Condition of trays and containment under toilets. Holding ice. Looking SE.

AFE 12430013	8	Date/Time 2/	/19/2021 4:00 PN	M Report #
		Pictu	res	
DIRECTION SW (M)	+37.23585° -080.22729° ACCURACY 213 ft DATUM W6584 International Content of the second secon		DIRECTION SW (M)	+37.23552° -080.22675° ACCURACY 16 ft DATUM W6584 TUM W6584 ACCURACY 16 ft DATUM W6584 ACCURACY 16 ft DATUM W6584 201-02-05 10 2021-02-19 07:43132-05:00
GPS Location	MVP-PY-006 See photo for gps of	data G		MVP-PY-006 See photo for gps data
Field Station#	+0	F	Field Station#	+0
Pic 7 Desc.	No loose trash around dumpsters SW.	s. Looking		No deposits or fluids around hazardous waste dumpsters. Looking SW.
DIRECTION W (M)	+37.23558* ACCURACY 16 ft DATUH WG584		DIRECTION W (M)	+37.23568°       ACCURACY 16 ft         -080.22679°       DATUM W6584         Image: Constraint of the state of
GPS Location	MVP-PY-006 See photo for gps of	data G	GPS Location	MVP-PY-006 See photo for gps data
Field Station#	+0	F	Field Station#	+0
Pic 9 Desc.	No fuel spills south of the Blue B Looking W.			Blue Bulk Fuel tanks no leaky internal fittings. Looking W.
DIRECTION 5 (M)	+37.23563° ACCURACY 16 ft DATUM WGS84 DATUM WGS84 DATU		DIRECTION W (M)	437.23565° ACCURACY 16 ft DATUM W6584
GPS Location	MVP-PY-006 See photo for gps of	data G	GPS Location	MVP-PY-006 See photo for gps data
Field Station#	+0	F	Field Station#	+0
Pic 11 Desc.	Condition of containment under I container. Holding ice. Looking S		Pic 12 Desc.	Secondary containment on site for tankers offloading fuel. Looking W.

AFE 124300138		Date/Time 2/19/2021 4:00 PM			Report #	
Pictures						
DIRECTION N (M)	+37.23588° -080.22677° ACCURACY 164 ft DATUM W6584		DIRECTION W (M)	+37.23561° -080.22705°	ACCURACY 16 ft DATUM W6584	
GPS Location	MVP-PY-006 See photo for gps	data	GPS Location	MVP-PY-006 S		data
Field Station#	+0		Field Station#	+0		
Pic 13 Desc.	Off Road Fuel unit containment h stormwater and ice. Looking N.	holding	Pic 14 Desc.	Off Road Fuel pan. Looking V	unit condition of N.	internal drip
DIRECTION N (M)	+37.23602* ACCURACY 98 ft 060.22656* DATUM WGS84 		DIRECTION NE (H)	+37.23577° -080.22945°	ACCURACY 797 ft DATUM WGS84	
GPS Location	MVP-PY-006 See photo for gps	data	GPS Location	MVP-PY-006 \$	See photo for gps	data
Field Station#	+0			+0		
Pic 15 Desc.	Blue Bulk Fuel tanks no leaky fitt nozzles. Looking N.	tings or	Pic 16 Desc.		r fluids around ha ers west of mech	
DIRECTION N (M)	+37.23433" ACCURACY 98 ft -980.22773" DATUM WGSA4		DIRECTION SE (M)	+37.23464* -080.22778*	AccURACY 98 ft DATUH WGS84 UATUH WGS94 UGCUPACIAN UCCUP	
GPS Location	MVP-PY-006 See photo for gps	data	GPS Location			data
Field Station#	+0		Field Station#	+0		
Pic 17 Desc.	Condition of containment under s Looking N.	stored vehicle.	Pic 18 Desc.		oly lined containn d ice. Looking S	

Mour		Visu	ial S	Sit	e In	specti	on Re	epc	ort		
Project Nar	Project Name     H-600 Pipeline Spread H     AFE     124300138				Spr	ead	H-600 Pipeline Spread		Spread H		
Contract	tor Precision	Precision			Repo	oort # 20216					
Inspect	t <b>or</b> Joe Scott						Date/T	ime	2/19/2021 4	1:02	PM
Permit #	TBD	Inspection	Туре	VA	SWPP		Station	Station Begin 12942+00		00	
State	VA	Inspection	Area	Par	tial		Station End 13024+0		00	0	
County	Roanoke	Gr	ound	Fro	zen		Temperature (°F)			F) (	33.00
Municipality	N/A	We	ather	Clo	udy		Rain Gauge (in)			n) (	1.00
						Rain Ac	cumulat	tion <sup>-</sup>	Time (day	s) 2	2.00
1. Are the appr	oved (stamped) E&S P	an and PCSM Pla	an pre	sen	t on sit	e?				1	Yes
	tivities occurring outside							ings?	)		No
	on sequence outlined in No, notify MVP Enviror									1	Yes
4. E&S BMPs ( is required.)	(List BMPs and note if in	nstalled and main	tained	as	per the	e plan. If c	corrective	e acti	on is neede	ed, a	a picture
Εł	&S BMPs	Compliance Level		Corrective Action					rective Frame		Date epaired
Cleanwater Diver	sion Berm	Acceptable									
Cleanwater Diversion Pipe Ac		Acceptable									
Plunge Pool Ac		Acceptable									
Waterbar	Acceptable										
Sump Pit		Acceptable									
Waterbar End Tre	eatment	Acceptable									
Compost Filter So	ock	Acceptable									
Silt Fence (Filter	Fabric Fence)	Acceptable									
Silt Fence (Reinforced Filter Fabric Fence) Acceptable											
5. Site Conditi	ons										
beyond defined	ed discharge (such as limits of disturbance rean nediately contact MVP	sulting from earth	distur	ban	ce acti	vity or inel	-				No
Have inactive di	sturbed areas (stockpil	es, final grade) be	een sta	abiliz	zed pe	r state req	uirement	ts?			Yes
Are slopes 3:1 a	and greater stabilized w	ith appropriate BN	/IPs as	s pe	r E&S	plans?					Yes
Has a new slip/s	slide been observed?(	If yes, complete S	Slide R	еро	rt Forn	n)					No

AFE 124300138		e/Time 2/1	9/2021 4:02 PM	Report # 202	Report # 20216			
6. PCSM BMPs (List BMPs and note i picture is required.)	<ol> <li>PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)</li> </ol>							
PCSM BMPs	Compliand Level	ce	Corrective A	ction	Corrective Time Frame	Date Repaired		
Level Spreader	Acceptable							
Other	Acceptable	Perma	nent Slope Brea	aker				
7. Identify all remedial measures that	have been tak	ken since t	ne previous in:	spection wa	is conducted.			
<b>Comments</b> (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.								
<b>Note:</b> 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	3	Date/Time		M Report #
DIRECT: W (T	)880.12155° DATUM MGS	194	DIRECTI SW (T	
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.
DIRECT SW (T			DIRECT. NW (T	D)
<b>GPS</b> 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 accumulatior Road. FR-289.	n at Callaway	Pic 4 Desc.	Current condition of the ROW on the CIS of the BRP motorway
DIRECT E (T I I I I I I I I I I I I I I I I I I I		19	DIRECT. E (T)	
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location
Field Station#			Field Station#	
Pic 5 Desc.	Current condition of the ROW on the BRP motorway	the GAS of	Pic 6 Desc.	Current ROW conditions on the GAS of the BRP motorway, wooded portion.

Date/Time 2/19/2021 4:02 PM

Report #

AFE 124300138	B Date/Time	2/19/2021 4:02 PI	M Report #				
Pictures							
Latitude: 37, 1345 Longitude: -80, 13 Elevation: 2615, 16 Acouracy: 33,5 ft Time: 02–19, 2021 12957 +40 GAS of	08:32:01 AM R0:287 streams \$-\7 and 5:\78		7531 514 tt 08:33:21 AM RO-287 landowner's spring box and streams S-Y7				
	See pic for GPS location		See pic for GPS location				
Field Station#		Field Station#					
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.				
Latitude: 37.1347 Longitude: -80.13 Elevation: 2615.1 Acouracy: 45.9 ft Time: 02-19-2021 12955+00 CIS of	7527 6±4.ft 108:36:33 AM RO-287	Congitude: -37.1351 Congitude: -80.13 Elevation: 2615.10 Accuracy: 684.7 ff Time: 02-19-2021 12951+50 CIS of J	8246 6±4 <sup>°</sup> ft t 1 08:38:59 <sup>°</sup> AM RO-287				
	See pic for GPS location		See pic for GPS location				
Field Station#		Field Station#					
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.				
Latitude: 37.1357 Longitude: -80.13 Elevation: 2615.1 Accuracy: 147.3 f Time: 02-19-202 12949+50 CIS of GPS Location	8592 6±4 ft t 1 08:40:20 AM	Latitude: 37,1373 Longitude: 30,13 Elevation: 2615.1 Accuracy: 77,4 ft Time: 02,19:2021 12947400 CIS of I GPS Location	8351 6±4 ft 108:43:27 AM				
Field Station#		Field Station#					
Pic 11 Desc.	12949+50 Current ROW conditions on the CIS of RO-287.	Pic 12 Desc.	12947+00 Waterbars, sumps and end treatments remain in acceptable condition on the CIS of RO-287.				
	1		1				

AFE	124300138 Date/Time			2/19/2021 4:02 PM	M Report #
			ures		
Lownoo Longitu Elevativ Assista Time L 12943	37-1970 in 2615-10 2615-10 266-CIS, of	9796 244 00 47 45 AM		Latitude: 37.1380 Longitude: -80.13 Elevation: 2615.10 Accuracy: 41.0 ft Time: 02-19-2021 12945+00 CIS of I	9587 6±4 ft 108:49:35 AM
GPS I	ocation	See pic for GPS location		GPS Location	See pic for GPS location
Field	Station#	12943+00		Field Station#	12945+00
Pic 1	3 Desc.	Current ROW conditions on the 0 RO-287.	CIS of	Pic 14 Desc.	Waterbars, sumps and end treatments remain in acceptable condition on the CIS of RO-287.
Longitu Elevatio Accura Time: 1 12955	50 CIS of I	09:00:37 AM		Latitude: 37.1348 Longitude: -80.13 Elevation: 2615.10 Accuracy: 62.3 ft Time: 02-19-2021 12956+50 CIS of I GPS Location	7898 6±4 ft 1 09:01:52 AM
Field	Station#	12955+50		Field Station#	12956+50
Pic 1	5 Desc.	Sediment trap on the the CIS of I	RO-287.	Pic 16 Desc.	ECD's along landowners access driveway.
-		See pic for GPS location 12959+00		Latitude: 37,1354 Longistible: 900 Provide:	See pic for GPS location
rield	Station#	12959+00 No maintenance issues or impac	ts observed	FIEID Station#	12957+30 Stream S-Z17 along access RO-287.
Pic 1	7 Desc.	on the GAS of RO-287.		Pic 18 Desc.	Stream S-217 along access RO-207.