Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	**AFE**	124300138	**Spread**	H-600 Pipeline Spread H
Contractor	Precision			**Report #**	20563
Inspector	John Brcic			**Date/Time**	3/1/2021 1:48 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	12443+75
State	VA	**Inspection Area**	Partial	**Station End**	12544+06
County	Montgomery	**Ground**	Wet	**Temperature (ºF)**	50.00
Municipality	N/A	**Weather**	Light Rain	**Rain Gauge (in)**	1.20
				Rain Accumulation Time (days)	3.00

1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?	Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)	No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)	Yes

4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

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

5. Site Conditions

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

AFE	124300138	Date/Time	3/1/2021 1:48 PM	Report #	20563

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Station 12443+75 to 12544+06.....Activity since last SWPPP inspection. There have been no remedial measures taken since the previous SWPPP inspection.

Comments (Reference above questions as appropriate.)

A SWPPP inspection was performed today between Highway 11 and Yellow Finch Lane, stations 12443+75 to 12544+06. Included in today's inspection were streams S-KL32, S-EF20b, S-EF54, S-EF20a, S-EF19, S-CD12, and S-I1. There were no impacts or any other deficiencies observed at any of these streams or their corresponding buffer zones. Before starting the inspection, the rain gauge at Yellow Finch Lane was checked and had collected 1.2 inches of precipitation over the course of the weekend. At stream S-EF20a on the going away side of Yellow Finch Lane, pallets were observed to have fallen over the stream from the part of the protesters' blockade that remains outside of MVP right-of-way(ROW) limits of disturbance, on the downstream side. ROW was saturated, but stable. Erosion control devices(ECDs) are in good repair and functioning properly. There was no work occurring anywhere within this inspection area today.

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

AFE	124300138	Date/Time	3/1/2021 1:48 PM	Report #	

Pictures

GPS Location	See photo
Field Station#	12544+06
Pic 1 Desc.	1.2 inches of precipitation at Yellow Finch Lane from this passed weekend.

GPS Location	See photo
Field Station#	12544+06
Pic 2 Desc.	Stream S-KL32, facing northwest, downstream from Yellow Finch Lane

GPS Location	See photo
Field Station#	12544+06
Pic 3 Desc.	Stream S-EF20b, facing north, downstream from Yellow Finch Lane

GPS Location	See photo
Field Station#	12544+06
Pic 4 Desc.	Sediment continues to wash out of landowner's driveway into Yellow Finch Lane.

GPS Location	See photo
Field Station#	12544+54
Pic 5 Desc.	Pallets from protesters' blockade have fallen into stream S-EF20a outside the limits of disturbance of MVP ROW.

GPS Location	See photo
Field Station#	12544+06
Pic 6 Desc.	MVP ROW crossing on Yellow Finch Lane.

AFE	124300138	Date/Time	3/1/2021 1:48 PM	Report #	

Pictures

GPS Location	See photo
Field Station#	12543+00
Pic 7 Desc.	Plastic sheeting is intact and secure on stockpiles nearest to Yellow Finch Lane.

GPS Location	See photo
Field Station#	12535+00
Pic 8 Desc.	Erosion continues to occur on the denuded logging road adjacent to MVP ROW.

GPS Location	See photo
Field Station#	12534+00
Pic 9 Desc.	Clean water diversion pipe inlet is free of sediment and in good condition.

GPS Location	See photo
Field Station#	12517+00
Pic 10 Desc.	Slope on coming in side of stream S-EF19 remains stable.

GPS Location	See photo
Field Station#	12519+00
Pic 11 Desc.	Stream S-EF19, facing east, upstream

GPS Location	See photo
Field Station#	12519+41
Pic 12 Desc.	Bridge, buffer zone and ECDs in satisfactory condition at stream S-EF19.

AFE	124300138	Date/Time	3/1/2021 1:48 PM	Report #	

Pictures

GPS Location	See photo
Field Station#	12523+00
Pic 13 Desc.	Slope remains stable on the going away side of stream S-EF19.

GPS Location	See photo
Field Station#	12503+70
Pic 14 Desc.	Clean water diversion pipe inlet is free of sediment and in good repair.

GPS Location	See photo
Field Station#	12496+00
Pic 15 Desc.	ROW stable

GPS Location	See photo
Field Station#	12455+21
Pic 16 Desc.	Stream S-CD12, facing northwest, downstream

GPS Location	See photo
Field Station#	12444+94
Pic 17 Desc.	Stream S-I1, facing southwest, upstream

GPS Location	See photo
Field Station#	12145+00
Pic 18 Desc.	Perimeter controls in satisfactory condition where they parallel Cove Hollow Road.

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	**AFE**	124300138	**Spread**	H-600 Pipeline Spread H
Contractor	Precision			**Report #**	20540
Inspector	Logan Box			**Date/Time**	3/1/2021 4:10 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	13525+99
State	VA	**Inspection Area**	Partial	**Station End**	13670+00
County	Franklin	**Ground**	Wet	**Temperature (ºF)**	54.00
Municipality	N/A	**Weather**	Light Rain	**Rain Gauge (in)**	0.20
				Rain Accumulation Time (days)	1.00

1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?	Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)	No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)	Yes

4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

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

5. Site Conditions

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

AFE	124300138	Date/Time	3/1/2021 4:10 PM	Report #	20540

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

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

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

Monitored RCEs and vegetation stabilization on spoil piles .

Throughout today's inspections the EI noticed a section of P1 that has been weathered and stakes broken causing the P1 to be down, documented and sent in to be added to the punch list for repair.

Light rain events continued throughout the morning with a total of 0.2" , row conditions were saturated .

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

AFE	124300138	Date/Time	3/1/2021 4:10 PM	Report #	

Pictures

GPS Location	00000	**GPS Location**	00000
Field Station#	13642+89	**Field Station#**	13643+54
Pic 1 Desc.	During the EI's travel today the EI noticed a section of P1 required maintenance due to being weathered and stakes broken , documented and sent in to be added to the	**Pic 2 Desc.**	Stream observation photo facing upstream during routine inspection today. No issues observed at the time of inspection.

GPS Location	0000	**GPS Location**	00000
Field Station#	13643+54	**Field Station#**	13643+70
Pic 3 Desc.	Stream observation photo facing downstream during routine inspection today.	**Pic 4 Desc.**	Monitored equipment bridge and protection as light rain events continued. No issues observed at the time of inspection.

GPS Location	0000	**GPS Location**	00000
Field Station#	13543+00	**Field Station#**	13541+50
Pic 5 Desc.	EI monitored equipment bridge and ECDs above stream cording during light rain events today.no issues observed at the time of inspection	**Pic 6 Desc.**	Row photo taken during light rain showers today showing vegetation. No issues observed at the time of inspection.

AFE	124300138	Date/Time	3/1/2021 4:10 PM	Report #	

Pictures

Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 7 Desc.		**Pic 8 Desc.**	
Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 9 Desc.		**Pic 10 Desc.**	
Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 11 Desc.		**Pic 12 Desc.**	

AFE	124300138	Date/Time	3/1/2021 4:10 PM	Report #	

Pictures

Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 13 Desc.		**Pic 14 Desc.**	
Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 15 Desc.		**Pic 16 Desc.**	
Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 17 Desc.		**Pic 18 Desc.**	

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	**AFE**	124300138	**Spread**	H-600 Pipeline Spread H
Contractor	Precision			**Report #**	20555
Inspector	Dawn McCullough			**Date/Time**	3/1/2021 5:26 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	13141+65
State	VA	**Inspection Area**	Partial	**Station End**	13316+21
County	Franklin	**Ground**	Wet	**Temperature (ºF)**	52.00
Municipality	N/A	**Weather**	Light Rain	**Rain Gauge (in)**	1.00
				Rain Accumulation Time (days)	3.00

1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?	Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)	No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)	Yes

4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

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

5. Site Conditions

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

AFE	124300138	Date/Time	3/1/2021 5:26 PM	Report #	20555

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

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

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

Comments (Reference above questions as appropriate.)

Routine SWPPP inspection covered ROW and access roads between station number (Sta. No.) 13141+65 and Sta. No. 13316+21. Cahas Mountain rain gauge recorded 1.0 inches of precipitation. Permanently restored ROW was stable; permanent waterbars and level spreaders were in acceptable condition and vegetative cover was acceptable. No ROW impacts were observed at S-D14, S-D8, S-D10, S-II4, or S-GH7. Access roads and public road crossings were clean of ROW sediment and debris. No off ROW impacts were observed. Rock construction entrances (RCEs) were in acceptable condition. Perimeter controls were functioning acceptably along access roads and ROW. ROW stable between Dillons Mill and Wades Gap road crossing; no ground disturbance has occurred between Sta. No. 13141+65 and Sta. No. 13197+25 (Dillons Mill). No observable changes noted at the slip location on the coming in side of Flanders Road crossing (Sta. No. 13253+00) or at Sta. No. 13222+00; both areas appear stable. Cows noted in field near MVP-AR-29 and MVP-FR-292.02. Some sumps in temporarily stabilized section between Sta. No. 13198+00 and Sta. No. 13310+00 have notable sloughing of side walls. Compost filter sock between approximate Sta. No. 13201+00 and Sta. No. 13202+00 showing signs of age: uniform tears and small holes noted on top half of sock, sock still holding mulch. No additional environmental concerns noted during this inspection period.

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

AFE	124300138	Date/Time	3/1/2021 5:26 PM	Report #	

Pictures

GPS Location	See photo for coordinates.
Field Station#	13148+00
Pic 1 Desc.	MVP-FR-292, RCE and access road in acceptable condition.

GPS Location	See photo for coordinates.
Field Station#	13146+00
Pic 2 Desc.	No waterbar flowing out of S-D14 across MVP-FR-292.

GPS Location	See photo for coordinates.
Field Station#	13190+00
Pic 3 Desc.	Water entering access road MVP-MLV-AR-29 from roadside ditch, filtered through CFS.

GPS Location	See photo for coordinates.
Field Station#	13190+00
Pic 4 Desc.	S-D10, downstream, slight turbidity noted in stream, typical cattle disturbance observed.

GPS Location	See photo for coordinates.
Field Station#	13190+00
Pic 5 Desc.	MVP-MLV-AR-29, access road in acceptable condition.

GPS Location	See photo for coordinates.
Field Station#	13218+00
Pic 6 Desc.	ROW stable, no issues noted with level spreaders or permanent waterbar berms, dead or dormant vegetation noted across LOD.

AFE	124300138	Date/Time	3/1/2021 5:26 PM	Report #	

Pictures

GPS Location	See photo for coordinates.
Field Station#	13222+00
Pic 7 Desc.	Previously documented slip appeared stable.

GPS Location	See photo for coordinates.
Field Station#	13228+00
Pic 8 Desc.	ROW stable, no issues noted with level spreaders or permanent waterbar berms, mostly dead or dormant vegetation noted.

GPS Location	See photo for coordinates.
Field Station#	13232+00
Pic 9 Desc.	ROW stable, no issues noted with level spreaders or permanent waterbar berms, mostly dead or dormant vegetation noted.

GPS Location	See photo for coordinates.
Field Station#	13252+50
Pic 10 Desc.	ROW stable, no issues noted with level spreaders or permanent waterbar berms, P1 silt fence slowly accumulating sediment.

GPS Location	See photo for coordinates.
Field Station#	13253+00
Pic 11 Desc.	Slip appeared stable, curlex remained in place.

GPS Location	See photo for coordinates.
Field Station#	13253+00
Pic 12 Desc.	Slip appeared stable, perimeter controls functioning acceptably.

AFE	124300138	Date/Time	3/1/2021 5:26 PM	Report #	

Pictures

GPS Location	See photo for coordinates.
Field Station#	13260+00
Pic 13 Desc.	ROW stable, no issues noted with level spreaders or permanent waterbar berms, dead or dormant vegetation noted across LOD.

GPS Location	See photo for coordinates.
Field Station#	13260+60
Pic 14 Desc.	S-II4, upstream side of equipment bridge, slight turbidity noted in stream.

GPS Location	See photo for coordinates.
Field Station#	13306+00
Pic 15 Desc.	ROW stable in agricultural area, vegetative cover noted across LOD.

GPS Location	See photo for coordinates.
Field Station#	13309+09
Pic 16 Desc.	S-GH7, downstream, slight turbidity noted, stream banks appeared stable.

GPS Location	See photo for coordinates.
Field Station#	13309+09
Pic 17 Desc.	Bridge across S-GH7 in acceptable condition.

GPS Location	See photo for coordinates.
Field Station#	13316+13
Pic 18 Desc.	Wades Gap road crossing, road crossing was clean of sediment, RCEs were in acceptable condition.

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	**AFE**	124300138	**Spread**	H-600 Pipeline Spread H
Contractor	Precision			**Report #**	20627
Inspector	John Brcic			**Date/Time**	3/2/2021 11:42 AM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	12005+00
State	VA	**Inspection Area**	Partial	**Station End**	12119+17
County	Montgomery	**Ground**	Damp	**Temperature (ºF)**	40.00
Municipality	N/A	**Weather**	Sunny	**Rain Gauge (in)**	0.10
				Rain Accumulation Time (days)	1.00

1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?	Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)	No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)	Yes

4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

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

5. Site Conditions

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

AFE	124300138	Date/Time	3/2/2021 11:42 AM	Report #	20627

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

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

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

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

Comments (Reference above questions as appropriate.)

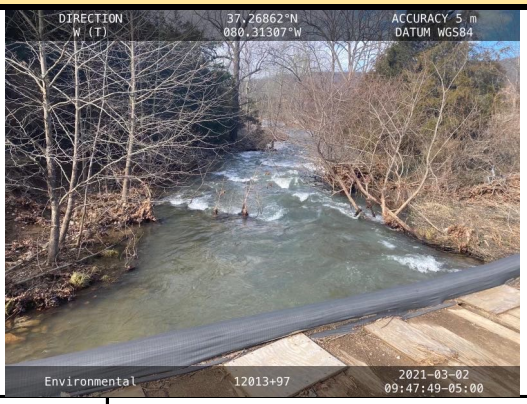
A SWPPP inspection was performed today between the kickoff at Catawba and Flatwoods Road, stations 12005+00 to 12119+17. Included in today's inspection were streams S-G36, S-G38, S-G39, S-G40, S-PP23, S-MM15, S-MM14, S-MM13, S-MM11, S-F15 and S-F16. There were no impacts or any other deficiencies observed at any of these streams or their corresponding buffer zones. Right-of-way(ROW) remains stable throughout this inspection area. Erosion control devices(ECDs) were all intact and functioning properly. Slope drains, clean water diversion pipes and their inlets and outlets were all in good condition and performing their intended functions. There was no activity occurring anywhere within this inspection area today.

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

AFE	124300138	Date/Time	3/2/2021 11:42 AM	Report #	

Pictures

GPS Location	See photo
Field Station#	12008+50
Pic 1 Desc.	Stream S-G36(on ROW), facing southwest



GPS Location	See photo
Field Station#	12013+97
Pic 2 Desc.	Stream S-G36 on access road MVP-MN-268.01, facing west, downstream

GPS Location	See photo
Field Station#	12015+50
Pic 3 Desc.	Bridge and ECDs in satisfactory condition at stream S-G38.

GPS Location	See photo
Field Station#	12035+11
Pic 4 Desc.	Bridge, buffer zone and ECDs in satisfactory condition at stream S-G40.

GPS Location	See photo
Field Station#	12038+00
Pic 5 Desc.	Clean water diversion pipe outlet plunge pool in satisfactory condition.

GPS Location	See photo
Field Station#	12076+95
Pic 6 Desc.	Bridge, buffer zone and ECDs in satisfactory condition at stream S-MM15.

AFE	124300138	Date/Time	3/2/2021 11:42 AM	Report #	

Pictures

GPS Location	See photo
Field Station#	12074+00
Pic 7 Desc.	Slope stable on coming in side of stream S-MM15.

GPS Location	See photo
Field Station#	12086+56
Pic 8 Desc.	Bridge, buffer zone and ECDs in satisfactory condition at stream S-MM14.

GPS Location	See photo
Field Station#	12086+56
Pic 9 Desc.	Stream S-MM14, facing south, downstream

GPS Location	See photo
Field Station#	12098+44
Pic 10 Desc.	Stream S-MM13, facing southeast, downstream

GPS Location	See photo
Field Station#	12101+57
Pic 11 Desc.	Bridge, buffer zone and ECDs in satisfactory condition at stream S-MM11.

GPS Location	See photo
Field Station#	12101+57
Pic 12 Desc.	Stream S-MM11, facing south, downstream

AFE	124300138	Date/Time	3/2/2021 11:42 AM	Report #	

Pictures

GPS Location	See photo
Field Station#	12102+69
Pic 13 Desc.	RCEs on both sides of Half Acre Rock Road, MVP-MN-270.01, are in satisfactory condition.

GPS Location	See photo
Field Station#	12104+00
Pic 14 Desc.	ROW stable between access roads MVP-MN-270.01 and 271.

GPS Location	See photo
Field Station#	12107+00
Pic 15 Desc.	Perimeter super silt fence in satisfactory condition.

GPS Location	See photo
Field Station#	12108+41
Pic 16 Desc.	Bridge, buffer zone and ECDs in satisfactory condition at stream S-F15.

GPS Location	See photo
Field Station#	12112+13
Pic 17 Desc.	Bridge, buffer zone and ECDs in satisfactory condition at stream S-F16.

GPS Location	See photo
Field Station#	12116+50
Pic 18 Desc.	Permanent restoration on the coming in side of Flatwoods Road has minimal vegetative cover, but remains stable with erosion control blanket

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	**AFE**	124300138	**Spread**	H-600 Pipeline Spread H
Contractor	Precision			**Report #**	20629
Inspector	Joe Scott			**Date/Time**	3/2/2021 4:35 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	12942+00
State	VA	**Inspection Area**	Partial	**Station End**	13024+00
County	Roanoke	**Ground**	Damp	**Temperature (ºF)**	51.00
Municipality	N/A	**Weather**	Sunny	**Rain Gauge (in)**	0.10
				Rain Accumulation Time (days)	1.00

1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?	Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)	No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)	Yes

4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

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

5. Site Conditions

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

AFE	124300138	Date/Time	3/2/2021 4:35 PM	Report #	20629

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

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

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

Erosion rills on the CIS of RO-287 were repaired and stabilized with ECB.
ECB that had slid of the soil piles was pulled up and repinned.

Comments (Reference above questions as appropriate.)

Performed the VADEQ SWPPP inspection from station number 12942+00 to 13024+00. Included in today's inspection were streams S-Z16, S-Z17, S-Y7, S-Y8, S-Y9, S-Q20, S-KL4, S-G24 and S-G25. No maintenance issues or impacts were found and current conditions were documented. The Landowner's spring box at access RO-287 was also thoroughly inspected for any possible issues or impacts and none were observed. All inspected ROW has been stabilized with EarthGuard, Curlex ECB, straw mulch, temporary or permanent vegetation. The ROW within the BRP has been restored and is well vegetated with permanent vegetation, remains in compliance with no maintenance issues or impacts observed in the area. All observed ECD's and BMP's throughout the inspected area remain in acceptable condition.

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

AFE	124300138	Date/Time	3/2/2021 4:35 PM	Report #	

Pictures

GPS Location	See pic for GPS location
Field Station#	13033+59
Pic 1 Desc.	Callaway Road rain gauge. 0.1"

GPS Location	See pic for GPS location
Field Station#	13022+00
Pic 2 Desc.	Streams S-G24 and S-G25 on the GAS of the BRP.

GPS Location	See pic for GPS location
Field Station#	13022+00
Pic 3 Desc.	Boundary of the BRP property.

GPS Location	See pic for GPS location
Field Station#	13020+50
Pic 4 Desc.	Current ROW conditions on the GAS of the BRP motorway.

GPS Location	See pic for GPS location
Field Station#	13018+40
Pic 5 Desc.	Permanent Slope Breaker and Rock Level Spreader on the GAS of the BRP motorway.

GPS Location	See pic for GPS location
Field Station#	13017+75
Pic 6 Desc.	Current ROW conditions on the GAS of the BRP motorway in the wooded portion.

AFE	124300138	Date/Time	3/2/2021 4:35 PM	Report #	

Pictures

GPS Location	See pic for GPS location
Field Station#	13015+00
Pic 7 Desc.	Current ROW conditions on the GAS of the BRP motorway.

GPS Location	See pic for GPS location
Field Station#	13012+40
Pic 8 Desc.	No issues or impacts observed on the CIS of the BRP motorway.

GPS Location	See pic for GPS location
Field Station#	12949+50
Pic 9 Desc.	ROW remains stabilized with EarthGuard hydromulch.

GPS Location	See pic for GPS location
Field Station#	12950+00
Pic 10 Desc.	No erosion issues or impacts observed on the CIS of RO-287.

GPS Location	See pic for GPS location
Field Station#	12950+00
Pic 11 Desc.	Current ROW conditions on the GAS of stream S-IJ43.

GPS Location	See pic for GPS location
Field Station#	12951+50
Pic 12 Desc.	Current ROW conditions on the CIS of RO-287.

AFE	124300138	Date/Time	3/2/2021 4:35 PM	Report #	

Pictures

GPS Location	See pic for GPS location
Field Station#	12955+85
Pic 13 Desc.	Sediment trap on the CIS of RO-287.

GPS Location	See pic for GPS location
Field Station#	12956+50
Pic 14 Desc.	Streams on the GAS of RO-287 and the landowner's spring box.

GPS Location	See pic for GPS location
Field Station#	12957+50
Pic 15 Desc.	Streams S-Y7 and S-Y8 on the downstream of the ATWS.

GPS Location	See pic for GPS location
Field Station#	12957+50
Pic 16 Desc.	Streams S-Y7 and S-Y8 on the downstream of the ROW.

GPS Location	See pic for GPS location
Field Station#	12973+50
Pic 17 Desc.	Slope on the CIS of RO-288

GPS Location	See pic for GPS location
Field Station#	12974+50
Pic 18 Desc.	Current conditions of the ROW on the GAS of RO-288.

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	**AFE**	124300138	**Spread**	H-600 Pipeline Spread H
Contractor	Precision			**Report #**	20618
Inspector	Norm Kitchen			**Date/Time**	3/2/2021 5:00 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	13316+21
State	VA	**Inspection Area**	Partial	**Station End**	13422+00
County	Franklin	**Ground**	Damp	**Temperature (ºF)**	43.00
Municipality	N/A	**Weather**	Sunny	**Rain Gauge (in)**	0.10
				Rain Accumulation Time (days)	1.00

1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?	Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)	No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)	Yes

4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

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

5. Site Conditions

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

AFE	124300138	Date/Time	3/2/2021 5:00 PM	Report #	20618

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

No corrective actions have been taken since last SWPPP inspection.

Comments (Reference above questions as appropriate.)

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

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

Precision environmental crews worked on ECD/BMP maintenance near station 13420+00+00 - 13421+00. Environmental crew work was in compliance and ECDs in the area are functional.

This section of right of way received 0.1" precipitation in the last 24 hours and has received 1.1" precipitation for the week thus far. No new punchlist items were added today. All observed erosion control devices (ECDs) and best management practices (BMPS) are in satisfactory condition and continue to function properly. ROW remains stable throughout the inspection area.

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

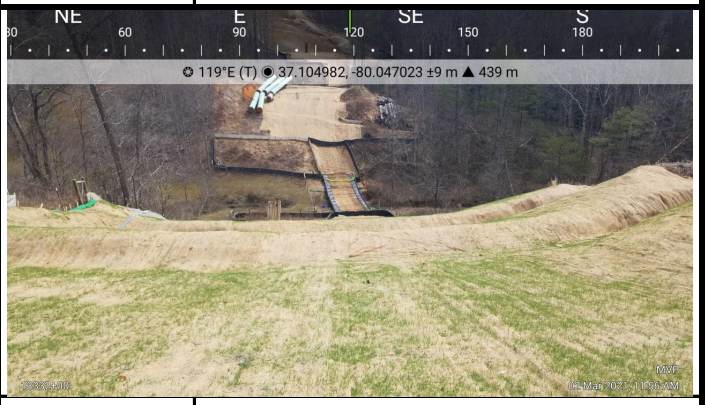
AFE	124300138	Date/Time	3/2/2021 5:00 PM	Report #	

Pictures

GPS Location	See Above
Field Station#	13316+21
Pic 1 Desc.	Overview of Wades Gap Road ROW crossing. ECDs are functional and ROW is stable.

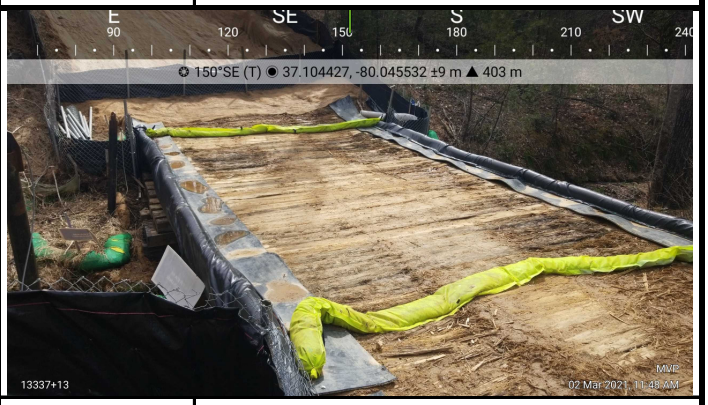
GPS Location	See Above
Field Station#	13321+47
Pic 2 Desc.	Overview of Waterbody S-GH15. ECDs are functional and ROW is stable.

GPS Location	See Above
Field Station#	13325+30
Pic 3 Desc.	Overview of Waterbody S-GH14. ECDs are functional and ROW is stable.



GPS Location	See Above
Field Station#	13332+00
Pic 4 Desc.	ROW Overview. ECDs are functional and ROW is stable.

GPS Location	See Above
Field Station#	13334+17
Pic 5 Desc.	Overview of Waterbody S-GH11. ECDs are functional and ROW is stable.



GPS Location	See Above
Field Station#	13337+13
Pic 6 Desc.	Overview of Waterbody S-GH9. ECDs are functional and ROW is stable.

AFE	124300138	Date/Time	3/2/2021 5:00 PM	Report #	

Pictures

GPS Location	See Above
Field Station#	13339+00
Pic 7 Desc.	ROW Overview. ECDs are functional and ROW is stable.

GPS Location	See Above
Field Station#	13342+67
Pic 8 Desc.	Overview of Websters Corner Road ROW crossing. ECDs are functional and ROW is stable.

GPS Location	See Above
Field Station#	13345+00
Pic 9 Desc.	ROW Overview. ECDs are functional and ROW is stable.

GPS Location	See Above
Field Station#	13348+46
Pic 10 Desc.	Overview of Waterbody S-RR08. ECDs are functional and ROW is stable.

GPS Location	See Above
Field Station#	13352+23
Pic 11 Desc.	Overview of Waterbody S-RR09. ECDs are functional and ROW is stable.

GPS Location	See Above
Field Station#	13355+90
Pic 12 Desc.	Overview of private road crossing ROW. ECDs are functional and ROW is stable.

AFE	124300138	Date/Time	3/2/2021 5:00 PM	Report #	

Pictures

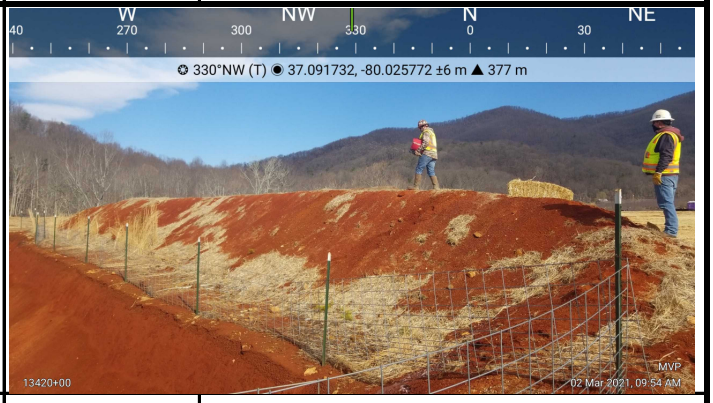
GPS Location	See Above
Field Station#	13358+64
Pic 13 Desc.	Overview of Waterbody S-RR11. ECDs are functional and ROW is stable.

GPS Location	See Above
Field Station#	13367+00
Pic 14 Desc.	ROW Overview. ECDs are functional and ROW is stable.

GPS Location	See Above
Field Station#	13388+00
Pic 15 Desc.	ROW Overview. ECDs are functional and ROW is stable.

GPS Location	See Above
Field Station#	13405+00
Pic 16 Desc.	ROW Overview. ECDs are functional and ROW is stable.

GPS Location	See Above
Field Station#	13413+13
Pic 17 Desc.	Overview of Waterbody S-IJ1. ECDs are functional and ROW is stable.



GPS Location	See Above
Field Station#	13420+00
Pic 18 Desc.	Environmental crews working on ECD/BMP maintenance.

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	**AFE**	124300138	**Spread**	H-600 Pipeline Spread H
Contractor	Precision			**Report #**	20670
Inspector	John Brcic			**Date/Time**	3/3/2021 12:45 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	12284+75
State	VA	**Inspection Area**	Partial	**Station End**	12443+75
County	Montgomery	**Ground**	Damp	**Temperature (ºF)**	50.00
Municipality	N/A	**Weather**	Sunny	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	1.00

1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?	Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)	No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)	Yes

4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Slope Drain Pipe	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Plunge Pool	Acceptable			
Stone Inlet Protection	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			

5. Site Conditions

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

AFE	124300138	Date/Time	3/3/2021 12:45 PM	Report #	20670

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Stations 12284+75 to 12443+75.....Activity since last SWPPP inspection. Crews collected and secured trash that had been blown out of super sacks between the top of Reese Mountain and I-81. They also reattached fabric to super silt fence in this same area.

Comments (Reference above questions as appropriate.)

A SWPPP inspection was performed today between the right-of-way(ROW) crossing of access road MVP-MN-276.03 on Reese Mountain and Highway 11, stations 12284+75 to 12443+75. Included in today's inspection were streams S-OO16, S-NN19 and S-NN16. No impacts or any other deficiencies were observed at any of these streams or their corresponding buffer zones. ROW is stable throughout this inspection area. Erosion control devices(ECDs) are in satisfactory condition and functioning properly. Slope drains, clean water diversion pipes and their inlets and outlets are in satisfactory condition and performing their intended functions. There was no activity occurring anywhere within this inspection area today.

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

AFE	124300138	Date/Time	3/3/2021 12:45 PM	Report #	

Pictures

GPS Location	See photo
Field Station#	12284+75
Pic 1 Desc.	MVP ROW crossing on on access road MVP-MN-276.03 remains in satisfactory condition.

GPS Location	See photo
Field Station#	12287+00
Pic 2 Desc.	The slope on the coming in side of the "Big V" remains stable.

GPS Location	See photo
Field Station#	12291+64
Pic 3 Desc.	The clean water diversion channel in the bottom of the "Big V" remains stable.

GPS Location	See photo
Field Station#	12295+00
Pic 4 Desc.	Slope on going away side of the "Big V" remains stable.

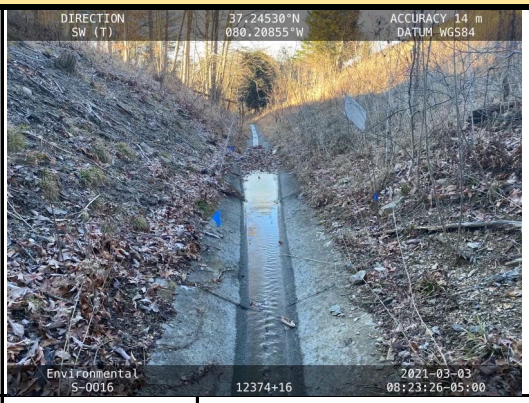
GPS Location	See photo
Field Station#	12296+00
Pic 5 Desc.	Water bars in good condition and functioning properly through the "Big V".

GPS Location	See photo
Field Station#	12299+00
Pic 6 Desc.	ECDs in satisfactory condition where access road MVP-MN-276.03 meets the ROW.

AFE	124300138	Date/Time	3/3/2021 12:45 PM	Report #	

Pictures

GPS Location	See photo
Field Station#	12301+00
Pic 7 Desc.	ROW stable between Reese Mountain and I-81.



GPS Location	See photo
Field Station#	12374+16
Pic 8 Desc.	Stream S-OO16, facing southwest, downstream

GPS Location	See photo
Field Station#	12380+04
Pic 9 Desc.	Stream S-NN19, facing west, downstream

GPS Location	See photo
Field Station#	12383+93
Pic 10 Desc.	Bridge is in good condition over the clean water diversion channel on the going away side of Cannery Road.

GPS Location	See photo
Field Station#	12395+00
Pic 11 Desc.	SSF in satisfactory condition.

GPS Location	See photo
Field Station#	12408+00
Pic 12 Desc.	The slope remains stable on the coming in side of MLV-27.

AFE	124300138	Date/Time	3/3/2021 12:45 PM	Report #	

Pictures

GPS Location	See photo
Field Station#	12409+03
Pic 13 Desc.	Clean water diversion pipe inlet in satisfactory condition.

GPS Location	See photo
Field Station#	12410+50
Pic 14 Desc.	Clean water diversion pipe outlet plunge pool free of sediment and functioning properly.

GPS Location	See photo
Field Station#	12421+00
Pic 15 Desc.	Clean water diversion pipe inlet is in satisfactory condition near the chicken coop on the CIS in side of access road MVP-MN-279.

GPS Location	See photo
Field Station#	12424+00
Pic 16 Desc.	RCE in satisfactory condition on the going away side of access road MVP-MN-279.

GPS Location	See photo
Field Station#	12429+50
Pic 17 Desc.	Clean water diversion pipe inlet is in satisfactory condition between MVP-MN-279 and Roanoke River.

GPS Location	See photo
Field Station#	12435+50
Pic 18 Desc.	Stream S-NN16, Roanoke River, facing northeast from Lafayette Road

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	**AFE**	124300138	**Spread**	H-600 Pipeline Spread H
Contractor	Precision			**Report #**	20652
Inspector	Pat Davis			**Date/Time**	3/3/2021 4:00 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	+0
State	VA	**Inspection Area**	Partial	**Station End**	+0
County	Roanoke	**Ground**	Wet	**Temperature (ºF)**	60.00
Municipality	N/A	**Weather**	Sunny	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	0.00

1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?	Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)	No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)	Yes

4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

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

5. Site Conditions

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

AFE	124300138	Date/Time	3/3/2021 4:00 PM	Report #	20652

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

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

Comments (Reference above questions as appropriate.)

(Summary Spread 10) EI preformed SWPPP Inspection on Yard MVP-LY-049. Check raingauge and found 0 rainfall. Both rock entrances were in good condition, no sediment on the stone. 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 containments and trays under the toilets were in good condition. The barrel of toilet chemical was in secondary containment, and the containment was 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 weather. 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. EI inspected around the three hazardous waste dumpsters, no fluids or debris were observed around the dumpsters. The containments under the light plants were in good condition, containments were free of stormwater. EI check the area around the temporary trash transfer pit. The debris was inside the boundary of the pit. The Compost filter sock, safety fence, signage, and buffers at features W-CV21A, W-CV21B was functioning and being observed by contractor. The landowner has cleared brush and opened a new soil pile a few feet north of feature W-CV21A. The new soil pile is not project related however it is on property the project has rented. The landowner used equipment approximately 66 feet west of the feature W-CV21B, leaving the soil disturbed. This area has not been stabilized. The landowner has used equipment next to the compost filter sock and feature W-CV21B leaving the area disturbed. The area has not been stabilized. No impacts to feature. EI will continue to monitor daily. EI check the remaining equipment stored in the yard for leaks. No new leaks found. Containments have been placed under equipment with fluid drips. No vandalism to the equipment was noted. The compost filter sock around the sand pile was in place and functioning. Security was on site. No other environmental issues were noted during today's inspection.

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

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

Pictures

GPS Location	MVP-LY-049 See photo for gps data
Field Station#	+0
Pic 1 Desc.	Condition of rock entrance on center drive. No sediment on stone surface. Looking NW.

GPS Location	MVP-LY-049 See photo for gps data
Field Station#	+0
Pic 2 Desc.	Condition of compost filter sock and safety fence along east side of drive. Looking N.

GPS Location	MVP-LY-049 See photo for gps data
Field Station#	+0
Pic 3 Desc.	Condition of compost filter sock and safety fence along north LOD. Looking NE.

GPS Location	MVP-LY-049 See photo for gps data
Field Station#	+0
Pic 4 Desc.	Condition of trays and containment under toilets. Looking NE.

GPS Location	MVP-LY-049 See photo for gps data
Field Station#	+0
Pic 5 Desc.	No loose trash around south dumpsters or in the yard. Looking S.

GPS Location	MVP-LY-049 See photo for gps data
Field Station#	+0
Pic 6 Desc.	Restoration supplies covered and protected from the weather. Looking SW.

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

Pictures

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

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

GPS Location	MVP-LY-049 See photo for gps data
Field Station#	+0
Pic 9 Desc.	No fluids or deposits around hazardous waste dumpsters. Looking W.

GPS Location	MVP-LY-049 See photo for gps data
Field Station#	+0
Pic 10 Desc.	Condition of containment under light plant. Free of stormwater. Looking SW.

GPS Location	MVP-LY-049 See photo for gps data
Field Station#	+0
Pic 11 Desc.	Condition of temporary trash transfer pit. Debris inside boundary of pit. Looking W.

GPS Location	MVP-LY-049 See photo for gps data
Field Station#	+0
Pic 12 Desc.	Landowner soil disturbance along north edge of feature W-CV21A. Area not stabilized. Looking SW.

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

Pictures

GPS Location	MVP-LY-049 See photo for gps data
Field Station#	+0
Pic 13 Desc.	Landowner soil disturbance within 66' and 120' west of feature W-CV21B. Areas not stabilized. No impacts. Looking SW.

GPS Location	MVP-LY-049 See photo for gps data
Field Station#	+0
Pic 14 Desc.	Landowner soil disturbance along compost filter sock and feature W-CV21B. Area not stabilized. No impact. Looking S.

GPS Location	MVP-LY-049 See photo for gps data
Field Station#	+0
Pic 15 Desc.	Condition of containment under stored equipment. Looking SW.

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

GPS Location	MVP-LY-049 See photo for gps data
Field Station#	+0
Pic 17 Desc.	Condition of containment under stored equipment. Looking SE.

GPS Location	MVP-LY-049 See photo for gps data
Field Station#	+0
Pic 18 Desc.	Condition of compost filter sock around sand pile. Looking W.

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	**AFE**	124300138	**Spread**	H-600 Pipeline Spread H
Contractor	Precision			**Report #**	20651
Inspector	Pat Davis			**Date/Time**	3/3/2021 4:00 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	+0
State	VA	**Inspection Area**	Partial	**Station End**	+0
County	Montgomery	**Ground**	Wet	**Temperature (ºF)**	50.00
Municipality	N/A	**Weather**	Sunny	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	0.00

1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?	Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)	No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)	Yes

4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

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

5. Site Conditions

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

AFE	124300138	Date/Time	3/3/2021 4:00 PM	Report #	20651

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

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

Comments (Reference above questions as appropriate.)

(Summary Spread 9) EI preformed SWPPP Inspection on Yard MVP-PY-006. Check the rain gauge and found 0 rainfall. Both the rock entrances were in good condition. No sediment on the stone, and no stones on roadways. The boundary flagging, marking the 100 foot buffer boundary and the signage were in place for the feature W-008. The triple stack compost filter sock along the south edge of feature W-008 was in good condition, but over grown with vegetation. The secondary containment's under the light plants were in good condition, free of stormwater. No debris or fluids were observed around the hazardous materials dumpsters. EI observed no loose trash in the yard or around the 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. 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. 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. EI checked the internal drip tray and internal fittings in the Off Road bulk fuel unit. The drip tray was holding a small amount of fluid, and no leaky internal fittings were noted. EI inspected the nozzles, swivel fittings on both side of the Blue Bulk Fuel tanks. The nozzles and fittings were in good condition with no leaks. The black plastic drip pans were in place for use when refueling. The four poly lined/rock berm containments were free of stormwater. The containments and trays under the toilets were in good condition. The triple stack compost filter sock along the yard LOD was functioning, but showing signs of weathering. Vegetation has over grown the sock along much of the LOD. 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, and the containment was free of stormwater west of the mechanics building. The containment holding the used oil containers were free of stormwater. The restoration supplies were covered and protected from the weather. EI check the condition of the posted project documents at the main entrance of the yard. No other environmental issues were noted during today's inspection.

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

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

Pictures

GPS Location	MVP-PY-006 See photo for gps data
Field Station#	+0
Pic 1 Desc.	Condition of west rock entrance. No sediment on stone and no stone on roadway. Looking W.

GPS Location	MVP-PY-006 See photo for gps data
Field Station#	+0
Pic 2 Desc.	Condition of compost filter sock and signage for feature W-008. Looking E.

GPS Location	MVP-PY-006 See photo for gps data
Field Station#	+0
Pic 3 Desc.	Condition of containment under light plant. Free of stormwater. Looking NE.

GPS Location	MVP-PY-006 See photo for gps data
Field Station#	+0
Pic 4 Desc.	No fluids or deposits around hazardous waste dumpsters. Looking S.

GPS Location	MVP-PY-006 See photo for gps data
Field Station#	+0
Pic 5 Desc.	No loose trash around dumpsters or in the yard. Looking SE.

GPS Location	MVP-PY-006 See photo for gps data
Field Station#	+0
Pic 6 Desc.	No fuel spills south of the Blue Bulk fuel tanks. Looking W.

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

Pictures

GPS Location	MVP-PY-006 See photo for gps data
Field Station#	+0
Pic 7 Desc.	Blue Bulk Fuel tanks no leaky internal fittings. Looking W.

GPS Location	MVP-PY-006 See photo for gps data
Field Station#	+0
Pic 8 Desc.	Condition of containment under DEF container. Free of stormwater. Looking S.

GPS Location	MVP-PY-006 See photo for gps data
Field Station#	+0
Pic 9 Desc.	Secondary containment on site for tankers offloading fuel. Looking W.

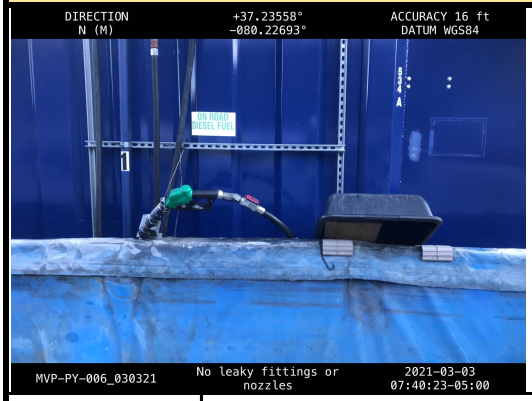
GPS Location	MVP-PY-006 See photo for gps data
Field Station#	+0
Pic 10 Desc.	Off Road Fuel unit condition of containment. Holding stormwater with a sheen. Looking W.

GPS Location	MVP-PY-006 See photo for gps data
Field Station#	+0
Pic 11 Desc.	Off Road Fuel unit condition of internal drip pan. Looking W.

GPS Location	MVP-PY-006 See photo for gps data
Field Station#	+0
Pic 12 Desc.	Off Road Fuel unit no leaky internal fittings. Looking NW.

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

Pictures



GPS Location	MVP-PY-006 See photo for gps data
Field Station#	+0
Pic 13 Desc.	Blue Bulk Fuel tanks no leaky fittings or nozzles. Drip pans in place for use in refueling. Looking N

GPS Location	MVP-PY-006 See photo for gps data
Field Station#	+0
Pic 14 Desc.	Condition of poly lined containments. Free of stormwater. Looking SE.

GPS Location	MVP-PY-006 See photo for gps data
Field Station#	+0
Pic 15 Desc.	Condition of trays and containment under toilets. Looking NE.

GPS Location	MVP-PY-006 See photo for gps data
Field Station#	+0
Pic 16 Desc.	Condition of compost filter sock along south LOD. Looking SE.

GPS Location	MVP-PY-006 See photo for gps data
Field Station#	+0
Pic 17 Desc.	Condition of containment holding hazardous waste dumpsters west of the mechanics building. Looking E.

GPS Location	MVP-PY-006 See photo for gps data
Field Station#	+0
Pic 18 Desc.	Condition of containment holding the used oil containers west of the mechanics building. Looking NE.

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	**AFE**	124300138	**Spread**	H-600 Pipeline Spread H
Contractor	Precision			**Report #**	20675
Inspector	Joe Scott			**Date/Time**	3/3/2021 7:13 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	13024+00
State	VA	**Inspection Area**	Partial	**Station End**	13122+00
County	Franklin	**Ground**	Damp	**Temperature (ºF)**	57.00
Municipality	N/A	**Weather**	Sunny	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	1.00

1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?	Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)	No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)	Yes

4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

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

5. Site Conditions

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

AFE	124300138	Date/Time	3/3/2021 7:13 PM	Report #	20675

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

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

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

Erosion rills raked out, seeded and stabilized with Erosion Control Blanket on the CIS of FR-290.
P1 silt fence replaced at FR-289 where deteriorating.

Comments (Reference above questions as appropriate.)

Performed the required Virginia SWPPP inspection of the ROW from 13024+00 to 13122+00. The majority of the ROW remains covered with snow except where abundant sun shine has melted the snow off. 0.0" of precipitation at Callaway. 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 from 13024+00 to 13044+00 and 13061+00 to 13064+00 remains in temporary stabilization. No maintenance issues or impacts were found in the area. The restored portions of the ROW from 13044+00 to 13061+00 and 13064+00 to 13113+00 remains in compliance and no maintenance issues or impacts were observed. From 13113+00 to 13122+00 the ROW has been stabilized. No maintenance issues or impacts were found in the area. All observed ECD's, BMP's, temporary and permanent stabilization remain in acceptable conditions

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

AFE	124300138	Date/Time	3/3/2021 7:13 PM	Report #	

Pictures

GPS Location	See pic for GPS location
Field Station#	13033+59
Pic 1 Desc.	0.0" total precipitation at Callaway Road.

GPS Location	See pic for GPS location
Field Station#	13032+00
Pic 2 Desc.	Current ROW conditions on the CIS of FR-289.

GPS Location	See pic for GPS location
Field Station#	13026+00
Pic 3 Desc.	Streams S-G24 and S-G25 from the GAS.

GPS Location	See pic for GPS location
Field Station#	13024+50
Pic 4 Desc.	Waterbars, sumps and end treatments remain in acceptable condition.

GPS Location	See pic for GPS location
Field Station#	13024+25
Pic 5 Desc.	Stream S-G25 on the upstream side of the equipment bridge.

GPS Location	See pic for GPS location
Field Station#	13024+25
Pic 6 Desc.	Stream S-G25 on the downstream side of the equipment bridge.

AFE	124300138	Date/Time	3/3/2021 7:13 PM	Report #	

Pictures

GPS Location	See pic for GPS location
Field Station#	13024+00
Pic 7 Desc.	Stream S-G24 on the upstream side of the equipment bridge.

GPS Location	See pic for GPS location
Field Station#	13024+00
Pic 8 Desc.	Stream S-G24 on the downstream side of the equipment bridge.

GPS Location	See pic for GPS location
Field Station#	13024+00
Pic 9 Desc.	Slope on the GAS of streams S-G24 and S-G25.

GPS Location	See pic for GPS location
Field Station#	13037+00
Pic 10 Desc.	Current ROW conditions on the GAS of FR-289.

GPS Location	See pic for GPS location
Field Station#	13040+00
Pic 11 Desc.	Stream S-H1 on the GAS of FR-289.

GPS Location	See pic for GPS location
Field Station#	13040+00
Pic 12 Desc.	Current ROW conditions on the GAS of S-H1.

AFE	124300138	Date/Time	3/3/2021 7:13 PM	Report #	

Pictures

GPS Location	See pic for GPS location
Field Station#	13060+50
Pic 13 Desc.	Streams S-G26 and S-G27 from the CIS of FR-290.

GPS Location	See pic for GPS location
Field Station#	13062+50
Pic 14 Desc.	CIS of streams S-G26 and S-G27.

GPS Location	See pic for GPS location
Field Station#	13066+50
Pic 15 Desc.	Streams S-G26 and S-G27 from the GAS.

GPS Location	See pic for GPS location
Field Station#	13062+50
Pic 16 Desc.	GAS of FR-290

GPS Location	See pic for GPS location
Field Station#	13066+50
Pic 17 Desc.	Restored portion of the ROW on the GAS of FR-290.

GPS Location	See pic for GPS location
Field Station#	13066+50
Pic 18 Desc.	Permanent Slope Breaker and Rock Level Spreader on the GAS of FR-290.

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	**AFE**	124300138	**Spread**	H-600 Pipeline Spread H
Contractor	Precision			**Report #**	20704
Inspector	John Brcic			**Date/Time**	3/4/2021 11:38 AM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	12119+17
State	VA	**Inspection Area**	Partial	**Station End**	12284+75
County	Montgomery	**Ground**	Dry	**Temperature (ºF)**	56.00
Municipality	N/A	**Weather**	Sunny	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	1.00

1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?	Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)	No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)	Yes

4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Sensitive Resource Buffer	Acceptable			
Sensitive Resource Signage	Acceptable	Signs replaced where needed	Addressed	
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			
Sump Pit	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			

5. Site Conditions

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

AFE	124300138	Date/Time	3/4/2021 11:38 AM	Report #	20704

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

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

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

Stations 12119+17 to 12284+75.....Activity since last SWPPP inspection. ROW was restabilized between stations 12134+00 and 12137+00 with erosion control blanket and temporary seed mix. Signage was maintained at streams S-C24, S-C25, S-C29, and W-C5.

Comments (Reference above questions as appropriate.)

A SWPPP inspection was performed today between Flatwoods Road and the right-of-way(ROW) crossing on access road MVP-MN-276.03 on Reese Mountain, stations 12119+17 to 12284+75. Included in today's inspection were streams S-C33, S-C36, S-MM31, S-C29, S-C25, S-C24, S-C21, and S-OO11. No impacts were observed at any of these streams or their corresponding buffer zones. The only deficiency observed at any of these streams was signs that were faded or damaged. New signs were installed at streams S-C24, S-C25, S-C29, and wetland W-C5. ROW remains stable throughout this inspection area. Erosion control devices(ECDs) are in satisfactory condition and functioning properly. There was no work occurring anywhere within this inspection area today.

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

AFE	124300138	Date/Time	3/4/2021 11:38 AM	Report #	

Pictures

GPS Location	See photo
Field Station#	12121+33
Pic 1 Desc.	Stream S-C33, facing south, downstream

GPS Location	See photo
Field Station#	12121+83
Pic 2 Desc.	Stream S-C83, facing south, downstream

GPS Location	See photo
Field Station#	12125+65
Pic 3 Desc.	Stream S-C36, facing south, downstream

GPS Location	See photo
Field Station#	12136+00
Pic 4 Desc.	Slope was recently stabilized with erosion control blanket on the coming in side of access road MVP-MN-272.

GPS Location	See photo
Field Station#	12132+73
Pic 5 Desc.	Stream S-C29, facing southeast. One stream sign replaced.

GPS Location	See photo
Field Station#	12143+59
Pic 6 Desc.	Wetland W-C5, facing east. Both wetland signs were replaced.

AFE	124300138	Date/Time	3/4/2021 11:38 AM	Report #	

Pictures

GPS Location	See photo
Field Station#	12148+00
Pic 7 Desc.	Small ravine between access roads MVP-MN-272 & 273 remains stable.

GPS Location	See photo
Field Station#	12157+00
Pic 8 Desc.	Clean water diversion channel and temporary sediment trap are stable and functioning properly, and ECDs are in good repair.

GPS Location	See photo
Field Station#	12160+00
Pic 9 Desc.	Slope drain in good repair and functioning properly.

GPS Location	See photo
Field Station#	12163+05
Pic 10 Desc.	Stream S-C25, facing east. One stream sign replaced.

GPS Location	See photo
Field Station#	12166+00
Pic 11 Desc.	Bridge, buffer zone and ECDs in satisfactory condition at stream S-C24.

GPS Location	See photo
Field Station#	12166+47
Pic 12 Desc.	Stream S-C24, facing northwest, upstream. One stream sign replaced.

AFE	124300138	Date/Time	3/4/2021 11:38 AM	Report #	

Pictures

GPS Location	See photo
Field Station#	12184+00
Pic 13 Desc.	ROW stable adjacent to new AEP substation on coming in side of Bradshaw Road.

GPS Location	See photo
Field Station#	12190+85
Pic 14 Desc.	Bradshaw Road crossing in satisfactory condition.

GPS Location	See photo
Field Station#	12192+50
Pic 15 Desc.	Stream S-C21, Bradshaw Creek, facing south, downstream

GPS Location	See photo
Field Station#	12196+24
Pic 16 Desc.	Stream S-OO11, facing west, downstream

GPS Location	See photo
Field Station#	1211+21
Pic 17 Desc.	Clean water diversion channel stable in bottom of ravine between Bradshaw Road and Reese Mountain.

GPS Location	See photo
Field Station#	12213+00
Pic 18 Desc.	Permanent restoration remains stable between Bradshaw Road and Reese Mountain.

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	**AFE**	124300138	**Spread**	H-600 Pipeline Spread H
Contractor	Precision			**Report #**	20701
Inspector	Logan Box			**Date/Time**	3/4/2021 4:45 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	13415+51
State	VA	**Inspection Area**	Partial	**Station End**	13525+99
County	Franklin	**Ground**	Damp	**Temperature (ºF)**	61.00
Municipality	N/A	**Weather**	Sunny	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	0.00

1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?	Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)	No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)	Yes

4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Rock Filter Outlet	Acceptable			
Waterbar	Acceptable			
Vegetative Stabilization (Permanent)	Acceptable			

5. Site Conditions

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

AFE	124300138	Date/Time	3/4/2021 4:45 PM	Report #	20701

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

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

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

Monitored RCEs and vegetation stabilization on spoil piles .

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

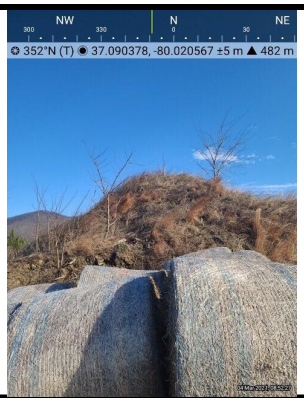
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided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

AFE	124300138	Date/Time	3/4/2021 4:45 PM	Report #	

Pictures

GPS Location	0000	GPS Location	00000
Field Station#	13444+93	Field Station#	13446+04
Pic 1 Desc.	Ecds in place around start of stream on row, good vegetation growth.	Pic 2 Desc.	Photo showing area where land owner has been crossing the row with ATV's, will continue to monitor the area.

GPS Location	00000	GPS Location	00000
Field Station#	13436+27	Field Station#	13450+00
Pic 3 Desc.	Vegetation photo , ECDs in place and monitored during the EI's travel today.	Pic 4 Desc.	Ei monitored rock checks on end of breakers while checking row conditions throughout.



GPS Location	00000	GPS Location	00000
Field Station#	13436+90	Field Station#	13440+12
Pic 5 Desc.	EI monitored spoil pile stabilization and photo showing straw bales stock piled to be used to stabilize the row as needed .	Pic 6 Desc.	Row photo showing ECDs in place , row stabilization.

AFE	124300138	Date/Time	3/4/2021 4:45 PM	Report #	

Pictures

Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 7 Desc.		**Pic 8 Desc.**	
Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 9 Desc.		**Pic 10 Desc.**	
Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 11 Desc.		**Pic 12 Desc.**	

AFE	124300138	Date/Time	3/4/2021 4:45 PM	Report #	

Pictures

Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 13 Desc.		**Pic 14 Desc.**	
Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 15 Desc.		**Pic 16 Desc.**	
Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 17 Desc.		**Pic 18 Desc.**	

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	**AFE**	124300138	**Spread**	H-600 Pipeline Spread H
Contractor	Precision			**Report #**	20735
Inspector	Joe Scott			**Date/Time**	3/4/2021 4:52 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	12638+00
State	VA	**Inspection Area**	Partial	**Station End**	12868+00
County	Roanoke	**Ground**	Damp	**Temperature (ºF)**	61.00
Municipality	N/A	**Weather**	Sunny	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	1.00

1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?	Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)	No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)	Yes

4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

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

5. Site Conditions

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

AFE	124300138	Date/Time	3/4/2021 4:52 PM	Report #	20735

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

The VADEQ required SWPPP inspection was performed form 12638+00 to 12868+00. Included in the inspection, stream crossings S-IJ50 and S-EF32 and access roads RO-279.01, RO-280, RO-281 and road crossings at Honeysuckle Road and Bottom Creek Road. All observed ECD's and BMP's throughout the inspected area remain in compliance and no maintenance issues or impacts were observed. All disturbed work areas in the inspected area have been temporarily stabilized and no signs of erosion or bare soils were found.

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

AFE	124300138	Date/Time	3/4/2021 4:52 PM	Report #	

Pictures

GPS Location	See pic for GPS location
Field Station#	12866+00
Pic 1 Desc.	CIS of the Bottom Creek Road crossing.

GPS Location	See pic for GPS location
Field Station#	12728+74
Pic 2 Desc.	Downstream side of stream S-EF32.

GPS Location	See pic for GPS location
Field Station#	12728+74
Pic 3 Desc.	Upstream side of stream S-EF32.

GPS Location	See pic for GPS location
Field Station#	12703+04
Pic 4 Desc.	Current conditions of the ATWS at Honeysuckle and RO-280.

GPS Location	See pic for GPS location
Field Station#	12703+04
Pic 5 Desc.	Current conditions of the ATWS at Honeysuckle and RO-280.

GPS Location	See pic for GPS location
Field Station#	12703+10
Pic 6 Desc.	Current conditions of the GAS of RO-280.

AFE	124300138	Date/Time	3/4/2021 4:52 PM	Report #	

Pictures

GPS Location	See pic for GPS location
Field Station#	12690+00
Pic 7 Desc.	ROW on the CIS of Honeysuckle Road

GPS Location	See pic for GPS location
Field Station#	127073+00
Pic 8 Desc.	Waterbars, sumps and end treatments remain in acceptable condition.

GPS Location	See pic for GPS location
Field Station#	12701+97
Pic 9 Desc.	Current conditions of the CIS of RO-280.

GPS Location	See pic for GPS location
Field Station#	12691+00
Pic 10 Desc.	No maintenance issues or impacts observed.

GPS Location	See pic for GPS location
Field Station#	12687+00
Pic 11 Desc.	ROW at the top of the slope on the CIS of Honeysuckle Road.

GPS Location	See pic for GPS location
Field Station#	12681+50
Pic 12 Desc.	Current ROW conditions on the CIS of Honeysuckle Road

AFE	124300138	Date/Time	3/4/2021 4:52 PM	Report #	

Pictures

GPS Location	See pic for GPS location
Field Station#	12656+50
Pic 13 Desc.	No ground disturbance within 300' of stream.

GPS Location	See pic for GPS location
Field Station#	12659+50
Pic 14 Desc.	No maintenance issues or impacts observed on the GAS of stream S-IJ50.

GPS Location	See pic for GPS location
Field Station#	12657+50
Pic 15 Desc.	Stream S-IJ50 from the GAS slope.

GPS Location	See pic for GPS location
Field Station#	12656+50
Pic 16 Desc.	Stream S-IJ50 from the CIS stream bank.

GPS Location	See pic for GPS location
Field Station#	12643+50
Pic 17 Desc.	Near the end of the cleared area. No maintenance issues or impacts were observed.

GPS Location	See pic for GPS location
Field Station#	12644+00
Pic 18 Desc.	Waterbars, sumps and end treatments remain in acceptable condition on the GAS of RO-279.01.

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	**AFE**	124300138	**Spread**	H-600 Pipeline Spread H
Contractor	Precision			**Report #**	20782
Inspector	John Brcic			**Date/Time**	3/5/2021 1:52 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	12443+75
State	VA	**Inspection Area**	Partial	**Station End**	12544+06
County	Montgomery	**Ground**	Dry	**Temperature (ºF)**	45.00
Municipality	N/A	**Weather**	Sunny	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	1.00

1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?	Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)	No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)	Yes

4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Plunge Pool	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			
Sump Pit	Acceptable			
Water Deflector	Communication	MLV-AR-28	Addressed	3/5/2021

5. Site Conditions

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

AFE	124300138	Date/Time	3/5/2021 1:52 PM	Report #	20782

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

A SWPPP inspection was performed today between Highway 11 and Yellow Finch Lane, stations 12443+75 and 12544+06. Included in today's inspection were streams S-KL32, S-EF20a, S-EF54, S-EF20a, S-EF19, S-CD12, and S-I1. No impacts or any other deficiencies were observed at any of these streams or their corresponding buffer zones. The only erosion control devices(ECDs) observed needing maintenance in this inspection area were the water deflectors on access road MVP-MLV-MN-28 which needed gravel cleaned off of them, which was addressed later in the day. The right-of-way(ROW) remains stable all through this section of ROW.

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

AFE	124300138	Date/Time	3/5/2021 1:52 PM	Report #	

Pictures

GPS Location	See photo
Field Station#	12544+06
Pic 1 Desc.	Stream S-KL32, facing northwest, downstream from Yellow Finch Lane

GPS Location	See photo
Field Station#	12544+06
Pic 2 Desc.	Stream S-EF20b, facing north, downstream from Yellow Finch Lane

GPS Location	See photo
Field Station#	12544+06
Pic 3 Desc.	Stream S-EF54, facing east, downstream from Yellow Finch Lane

GPS Location	See photo
Field Station#	12544+54
Pic 4 Desc.	Stream S-EF20a, facing northeast, downstream

GPS Location	See photo
Field Station#	12543+00
Pic 5 Desc.	Plastic sheeting secure, slope stable and ECDs in satisfactory condition on the coming in side of Yellow Finch Lane.

GPS Location	See photo
Field Station#	12544+20
Pic 6 Desc.	Random paraphernalia left behind by protesters and "legal observers" on going away side of Yellow Finch Lane.

AFE	124300138	Date/Time	3/5/2021 1:52 PM	Report #	

Pictures

GPS Location	See photo
Field Station#	12534+00
Pic 7 Desc.	Clean water diversion pipe outlet plunge pool in satisfactory condition.

GPS Location	See photo
Field Station#	12529+00
Pic 8 Desc.	Plastic sheeting intact and secure on stockpiles approximately 1500 feet from Yellow Finch Lane.

GPS Location	See photo
Field Station#	12524+00
Pic 9 Desc.	Super silt fence in satisfactory condition on the perimeter of the slope on the going away side of S-EF19.[

GPS Location	See photo
Field Station#	12519+41
Pic 10 Desc.	Stream S-EF19, facing east, upstream

GPS Location	See photo
Field Station#	12523+00
Pic 11 Desc.	The slope on going away side of stream S-EF19 remains stable.

GPS Location	See photo
Field Station#	12519+41
Pic 12 Desc.	The bridge, buffer zone and ECDs are in satisfactory condition at stream S-EF19.

AFE	124300138	Date/Time	3/5/2021 1:52 PM	Report #	

Pictures

GPS Location	See photo
Field Station#	12508+00
Pic 13 Desc.	Slope drain in satisfactory condition.

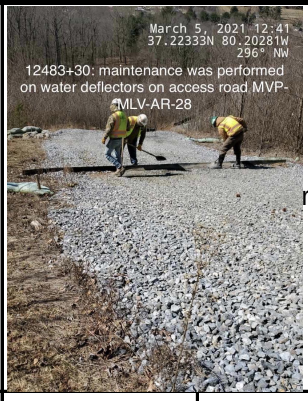
GPS Location	See photo
Field Station#	12503+70
Pic 14 Desc.	Clean water diversion pipe and inlet and outlet in good repair.

ert image here

GPS Location	See photo
Field Station#	12483+30
Pic 15 Desc.	Water deflectors in need of maintenance where they're being pushed over by gravel on access road MVP-MLV-AR-28.

GPS Location	See photo
Field Station#	12455+21
Pic 16 Desc.	Stream S-CD12, facing northwest, downstream

GPS Location	See photo
Field Station#	12444+94
Pic 17 Desc.	Stream S-I1, facing southwest, upstream



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GPS Location	See photo
Field Station#	12483+30
Pic 18 Desc.	Laborers cleared gravel off water deflectors on access road MVP-MLV-AR-28.

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	**AFE**	124300138	**Spread**	H-600 Pipeline Spread H
Contractor	Precision			**Report #**	20769
Inspector	Logan Box			**Date/Time**	3/5/2021 4:48 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	13525+99
State	VA	**Inspection Area**	Partial	**Station End**	13670+00
County	Franklin	**Ground**	Damp	**Temperature (ºF)**	51.00
Municipality	N/A	**Weather**	Sunny	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	0.00

1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?	Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)	No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)	Yes

4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Vegetative Stabilization (Permanent)	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Compost Filter Sock	Acceptable			
Waterbar	Acceptable			
Rock Construction Entrance	Acceptable			

5. Site Conditions

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

AFE	124300138	Date/Time	3/5/2021 4:48 PM	Report #	20769

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

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

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

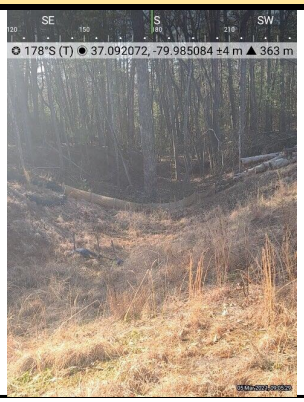
Monitored RCEs and vegetation stabilization on spoil piles .

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

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

AFE	124300138	Date/Time	3/5/2021 4:48 PM	Report #	

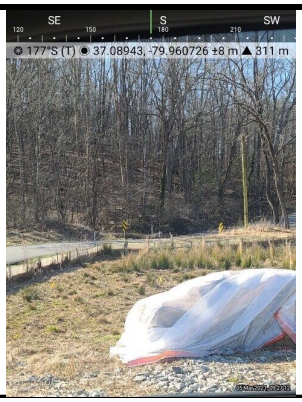
Pictures



GPS Location	00000
Field Station#	13561+77
Pic 1 Desc.	Monitored ECDs in natural drain area, no environmental issues observed at the time of inspection.

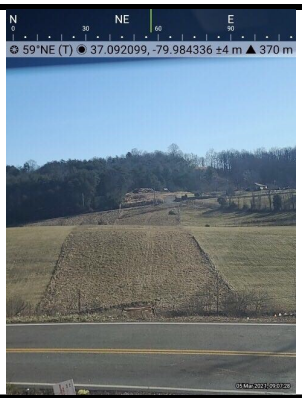
GPS Location	00000
Field Station#	13555+30
Pic 2 Desc.	Photo showing area of row with sparse vegetation, no other environmental issues observed, will continue to monitor the area.

GPS Location	0000
Field Station#	13645+00
Pic 3 Desc.	Observed hydro seed materials stock piled at Leaning Oak rd, no environmental issues observed at the time of inspection.



GPS Location	00000
Field Station#	13643+23
Pic 4 Desc.	Throughout the EI's travel today the EI monitored ECDs near road crossings , ECDs were up to date and functioning properly.

GPS Location	0000
Field Station#	13560+00
Pic 5 Desc.	Row photo taken by the EI showing vegetation, no environmental issues observed at the time of inspection.



GPS Location	0000
Field Station#	13564+44
Pic 6 Desc.	Permanent vegetation area showing good coverage.

AFE	124300138	Date/Time	3/5/2021 4:48 PM	Report #	

Pictures

Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 7 Desc.		**Pic 8 Desc.**	
Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 9 Desc.		**Pic 10 Desc.**	
Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 11 Desc.		**Pic 12 Desc.**	

AFE	124300138	Date/Time	3/5/2021 4:48 PM	Report #	

Pictures

Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 13 Desc.		**Pic 14 Desc.**	
Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 15 Desc.		**Pic 16 Desc.**	
Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 17 Desc.		**Pic 18 Desc.**	

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	**AFE**	124300138	**Spread**	H-600 Pipeline Spread H
Contractor	Precision			**Report #**	20791
Inspector	Dawn McCullough			**Date/Time**	3/5/2021 4:54 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	13141+65
State	VA	**Inspection Area**	Partial	**Station End**	13316+21
County	Franklin	**Ground**	Dry	**Temperature (ºF)**	39.00
Municipality	N/A	**Weather**	Sunny	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	1.00

1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?	Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)	No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)	Yes

4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable			
Compost Filter Sock	Communication	Replace degrading CFS	Addressed	3/5/2021
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Waterbar	Acceptable			
Waterbar Outlet Protection	Acceptable			

5. Site Conditions

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

AFE	124300138	Date/Time	3/5/2021 4:54 PM	Report #	20791

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Other	Acceptable	Permanent waterbar berm		
Level Spreader	Acceptable			

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

Comments (Reference above questions as appropriate.)

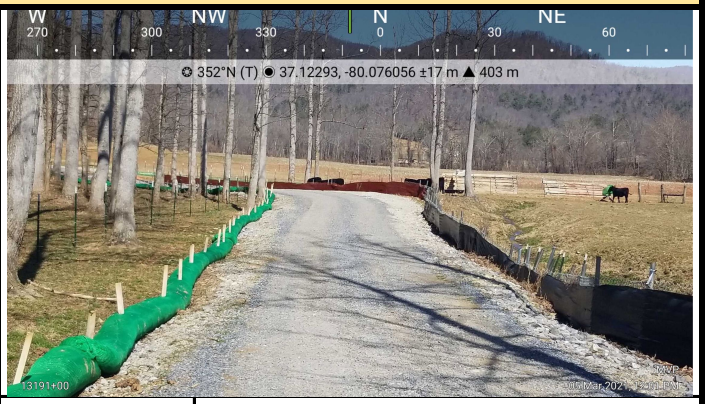
Routine SWPPP inspection covered right of way (ROW) and access roads between station number (Sta. No.) 13141+65 and Sta. No. 13316+21. Permanently restored ROW was stable; permanent waterbars and level spreaders were in acceptable condition and vegetative cover was acceptable across most of the LOD. No ROW impacts were observed at S-D17, S-D14, S-D8, S-D10, S-II4, or S-GH7. Access roads and public road crossings were clean of ROW sediment and debris. No off ROW impacts were observed. Rock construction entrances (RCEs) were in acceptable condition. Perimeter controls were functioning acceptably along access roads and ROW. ROW stable between Dillons Mill and Wades Gap road crossing; no ground disturbance has occurred between Sta. No. 13141+65 and Sta. No. 13197+25 (Dillons Mill). No observable changes noted at the slip location on the coming in side of Flanders Road crossing (Sta. No. 13253+00) or at Sta. No. 13222+00; both areas appear stable. Cows noted in field near MVP-MLV-AR-29 and MVP-FR-292.02. Sumps in temporarily stabilized section between Sta. No. 13198+00 and Sta. No. 13310+00 have notable sloughing of side walls. Compost filter sock between approximate Sta. No. 13201+00 and Sta. No. 13202+00 showing signs of age: uniform tears and small holes noted on top half of sock, sock still holding mulch. PPL performed maintenance activity on the coming in side of Wades Gap road: replaced degrading compost filter sock (CFS) around stabilized soil pile; added to the punch list as same day maintenance. No additional environmental concerns noted during this inspection period.

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

AFE	124300138	Date/Time	3/5/2021 4:54 PM	Report #	

Pictures

GPS Location	See photo for coordinates.
Field Station#	13141+53
Pic 1 Desc.	MVP-FR-292, access road in acceptable condition.



GPS Location	See photo for coordinates.
Field Station#	13191+00
Pic 2 Desc.	MVP-MLV-AR-29, access road in acceptable condition, ECDs in compliance.

GPS Location	See photo for coordinates.
Field Station#	13191+00
Pic 3 Desc.	MVP-MLV-AR-29, S-D10, typical cattle disturbance noted along stream.

GPS Location	See photo for coordinates.
Field Station#	13186+00
Pic 4 Desc.	MVP-FR-292.01, access road in acceptable condition.

GPS Location	See photo for coordinates.
Field Station#	13197+50
Pic 5 Desc.	Dillons Mill road crossing, no disturbance on the coming in side, road crossing clean.

GPS Location	See photo for coordinates.
Field Station#	13200+00
Pic 6 Desc.	ROW stabilized, vegetative cover noted.

AFE	124300138	Date/Time	3/5/2021 4:54 PM	Report #	

Pictures

GPS Location	See photo for coordinates.
Field Station#	13212+00
Pic 7 Desc.	Inlet clear of sediment and debris, ECDs in acceptable condition along side slope drain.

GPS Location	See photo for coordinates.
Field Station#	13213+00
Pic 8 Desc.	ROW stable, vegetative cover noted across LOD.

GPS Location	See photo for coordinates.
Field Station#	13222+00
Pic 9 Desc.	No notable movement on ROW at documented slip.

GPS Location	See photo for coordinates.
Field Station#	13225+00
Pic 10 Desc.	ROW stable with vegetative cover across LOD.

GPS Location	See photo for coordinates.
Field Station#	13253+00
Pic 11 Desc.	SSF in good condition at the top of slip.

GPS Location	See photo for coordinates.
Field Station#	13253+00
Pic 12 Desc.	Slip area appeared stable, no movement of the curlex noted, no sediment accumulation along perimeter controls.

AFE	124300138	Date/Time	3/5/2021 4:54 PM	Report #	

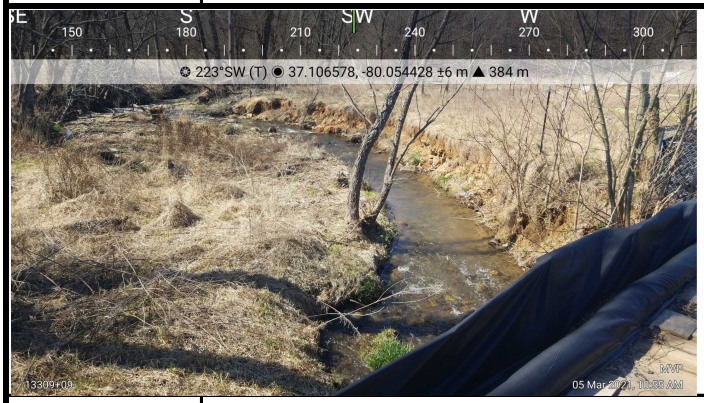
Pictures

GPS Location	See photo for coordinates.
Field Station#	13260+60
Pic 13 Desc.	S-II4, downstream, no turbidity observed, no changes noted to bed or banks.

GPS Location	See photo for coordinates.
Field Station#	13255+00
Pic 14 Desc.	ROW stable with vegetative cover noted across LOD.

GPS Location	See photo for coordinates.
Field Station#	13293+00
Pic 15 Desc.	ROW stable with vegetative cover noted across LOD.

GPS Location	See photo for coordinates.
Field Station#	13285+00
Pic 16 Desc.	ROW stable with vegetative cover noted across LOD.



GPS Location	See photo for coordinates.
Field Station#	13309+09
Pic 17 Desc.	S-GH7, downstream, no changes noted to stream bed or banks.

GPS Location	See photo for coordinates.
Field Station#	13316+00
Pic 18 Desc.	PPL crew performing maintenance activity: replacing degrading CFS around soil pile.