



Visual Site Inspection Report

Project Name H-600 Pipeline Spread H		AFE 124300138	Spread H-600 Pipeline Spread H
Contractor Precision		Report # 21607	
Inspector Logan Box		Date/Time 3/29/2021 3:36 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 (°F) 61.00	
Municipality N/A	Weather Sunny	Rain Gauge (in) 0.50	
			Rain Accumulation Time (days) 2.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Equipment Bridge	Communication			
Vegetative Stabilization (Permanent)	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 |

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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


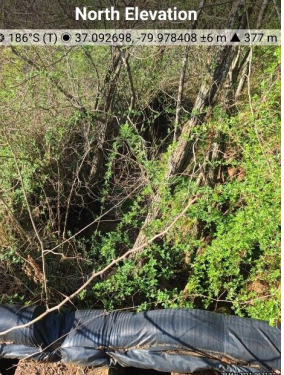




Comments (Reference above questions as appropriate.)

The EI and the contractor.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 the splash protection on one of the equipment bridges was damaged from wildlife activities. Documented and sent in to be added to the punch list as well as the contractor that was traveling row was aware and was going to make repairs 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	3/29/2021 3:36 PM	Report #	
Pictures					
	 <p>South Elevation 32°N (T) ● 37.092688, -79.978379 ±7 m ▲ 380 m</p>			 <p>North Elevation 186°S (T) ● 37.092698, -79.978408 ±6 m ▲ 377 m</p>	
GPS Location	00000		GPS Location	00000	
Field Station#	13579+93		Field Station#	13579+93	
Pic 1 Desc.	Stream observation photo facing upstream during routine inspection today, no issues observed at the time of inspection.		Pic 2 Desc.	Stream observation photo facing downstream during routine inspection today. No issues observed at the time inspection.	
	 <p>South East Elevation 338°NW (T) ● 37.089997, -79.974039 ±3 m ▲ 453 m</p>			 <p>South East Elevation 335°NW (T) ● 37.092698, -79.978416 ±4 m ▲ 376 m</p>	
GPS Location	00000		GPS Location	00000	
Field Station#	13610+00		Field Station#	13565+30	
Pic 3 Desc.	Row photo showing vegetation, some areas with little growth at this time, will continue to monitor.		Pic 4 Desc.	Splash protection on equipment bridge requires maintenance due to wildlife damage, documented and added to the punch list.	
	 <p>East Elevation 262°W (T) ● 37.091259, -79.99102 ±7 m ▲ 352 m</p>			 <p>North East Elevation 246°SW (T) ● 37.089997, -79.974039 ±3 m ▲ 453 m</p>	
GPS Location	0000000		GPS Location	00000	
Field Station#	13540+00		Field Station#	13587+34	
Pic 5 Desc.	Row photo showing permanent vegetation area with good coverage.		Pic 6 Desc.	Row photo showing vegetation in permanent area with good stabilization.	

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Pictures

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

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

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

AFE 124300138	Date/Time 3/29/2021 3:36 PM	Report #
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Pictures

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

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread H		AFE 124300138	Spread H-600 Pipeline Spread H
Contractor Precision		Report # 21630	
Inspector Dawn McCullough		Date/Time 3/29/2021 4:16 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 13141+65	
State VA	Inspection Area Partial	Station End 13316+21	
County Franklin	Ground Damp	Temperature (°F) 63.00	
Municipality N/A	Weather Sunny	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
Cleanwater Diversion Berm	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Waterbar	Acceptable			
Waterbar Outlet Protection	Acceptable			

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

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Other	Acceptable			
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 either slip location: Sta. No. 13253+00 or Sta. No. 13222+00. Both slip areas appeared stable. Cattle disturbance 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. 13203+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.

Pictures



GPS Location See photo coordinates.	GPS Location See photo coordinates.
Field Station# 13316+00	Field Station# 13309+00
Pic 1 Desc. CIS of Wades Gap, perimeter controls in acceptable condition along road crossing.	Pic 2 Desc. S-GH7, upstream, bridge in good condition, no changes noted at stream crossing.

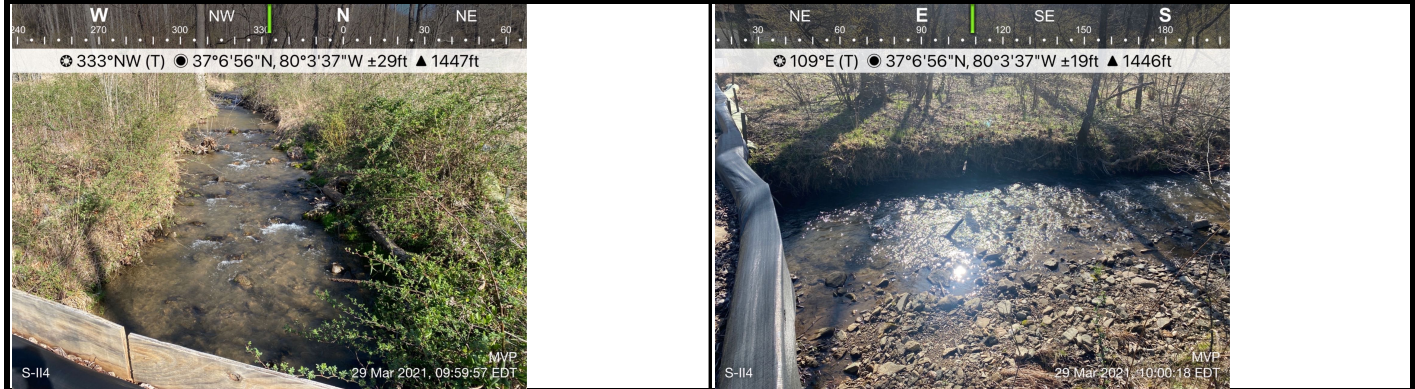


GPS Location See photo coordinates.	GPS Location See photo coordinates.
Field Station# 13306+00	Field Station# 13288+00
Pic 3 Desc. ROW stable with vegetative cover across LOD.	Pic 4 Desc. ROW stable with vegetative cover across LOD.

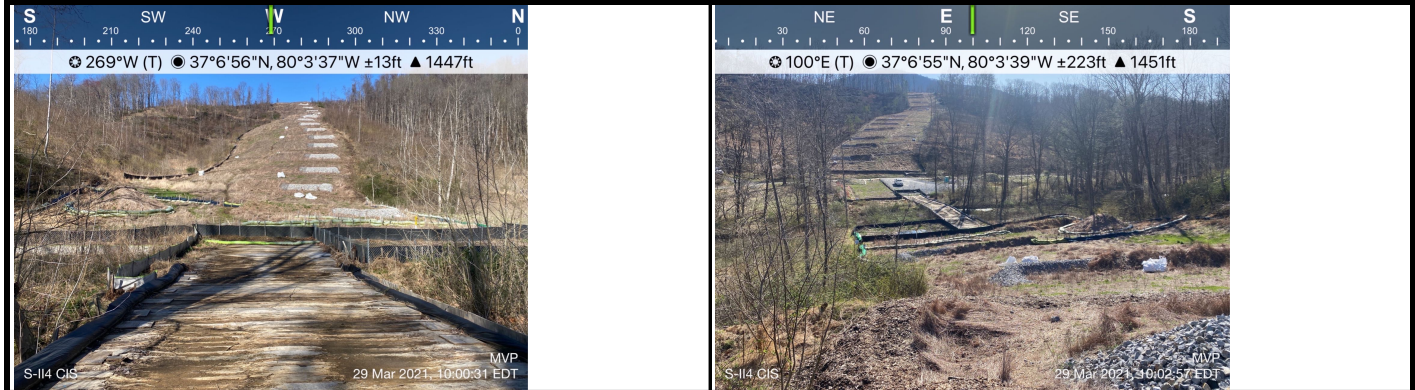


GPS Location See photo coordinates.	GPS Location See photo coordinates.
Field Station# 13277+00	Field Station# 13270+00
Pic 5 Desc. ROW stable with vegetative cover across LOD.	Pic 6 Desc. ROW stable with vegetative cover across LOD.

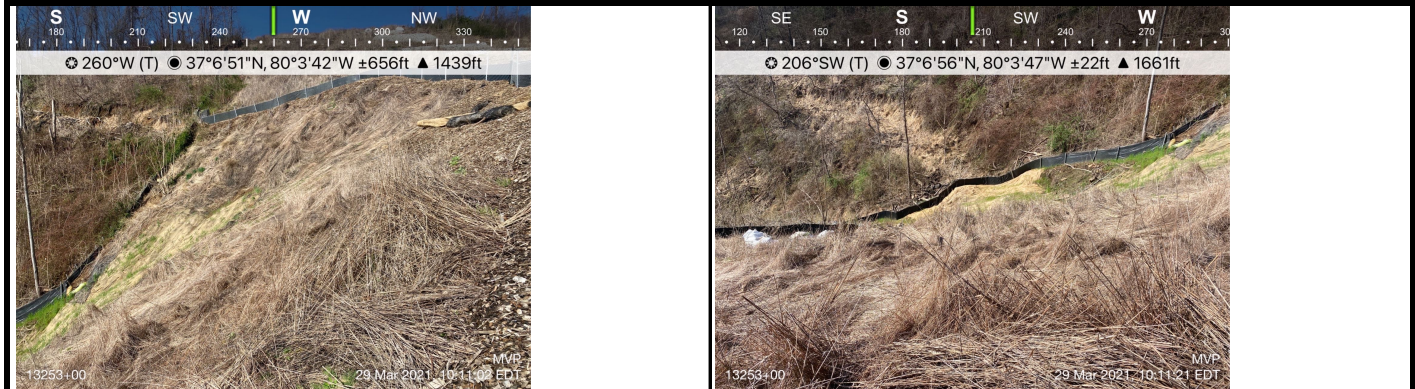
Pictures



GPS Location	See photo coordinates.	GPS Location	See photo coordinates.
Field Station#	13260+60	Field Station#	13260+60
Pic 7 Desc.	S-II4, upstream, banks stable and well vegetated, no changes noted.	Pic 8 Desc.	S-II4, downstream, banks appeared stable, no changes noted.



GPS Location	See photo coordinates.	GPS Location	See photo coordinates.
Field Station#	13260+60	Field Station#	13257+00
Pic 9 Desc.	CIS S-II4, bridge in acceptable condition at stream crossing, ROW stable and perimeter controls in acceptable condition.	Pic 10 Desc.	ROW stable with vegetative cover across LOD.



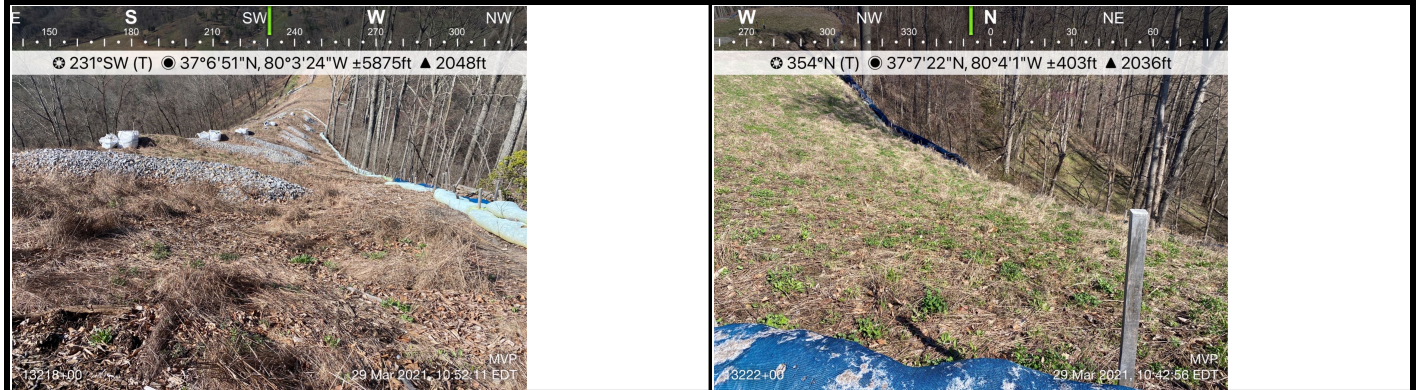
GPS Location	See photo coordinates.	GPS Location	See photo coordinates.
Field Station#	13253+00	Field Station#	13253+00
Pic 11 Desc.	No changes noted at slip location, area appeared stable with erosion control blanket and vegetative cover.	Pic 12 Desc.	No changes noted at slip location, area appeared stable with erosion control blanket and vegetative cover.

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Pictures



GPS Location	See photo coordinates.	GPS Location	See photo coordinates.
Field Station#	13240+00	Field Station#	13230+00
Pic 13 Desc.	ROW stable with vegetative cover across LOD.	Pic 14 Desc.	ROW stable with vegetative cover across LOD.



GPS Location	See photo coordinates.	GPS Location	See photo coordinates.
Field Station#	13218+00	Field Station#	13222+00
Pic 15 Desc.	ROW stable with vegetative cover across LOD.	Pic 16 Desc.	ROW stable with vegetative cover across LOD.



GPS Location	See photo coordinates.	GPS Location	See photo coordinates.
Field Station#	13191+00	Field Station#	13191+00
Pic 17 Desc.	MVP-MLV-AR-29, S-D10, typical cattle disturbance noted at stream.	Pic 18 Desc.	MVP-MLV-AR-29, access road in acceptable condition, ECDs functioning acceptably.



Visual Site Inspection Report

Project Name H-600 Pipeline Spread H		AFE 124300138	Spread H-600 Pipeline Spread H
Contractor Precision		Report # 21716	
Inspector John Brcic		Date/Time 3/30/2021 3:20 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 12005+00	
State VA	Inspection Area Partial	Station End 12119+17	
County Montgomery	Ground Dry	Temperature (°F) 50.00	
Municipality N/A	Weather Sunny	Rain Gauge (in) 0.00	
			Rain Accumulation Time (days) 1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Waterbar	Communication	12053+00: clean out flow path	Addressed	3/30/2021
Waterbar	Communication	12053+50: clean out flow path	Addressed	3/30/2021
Cleanwater Diversion Berm	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Waterbar End Treatment	Acceptable			
Sump Pit	Acceptable			
Cleanwater Diversion Pipe	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 |

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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


12005+00 to 12119+17.....Activity since last SWPPP inspection. An environmental crew cleaned sediment out of the flow path of waterbars at stations 12053+00 and 12053+50 and stabilized the ends of the stockpiles in both locations that had sloughed into the waterbars.

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. No impacts or any other deficiencies were observed at any of these streams or their corresponding buffer zones. At stations 12053+00 and 12053+50, waterbars were observed to have material in the flow paths that sloughed off of the ends of the stockpiles. All other erosion control devices(ECDs) were observed to be in satisfactory condition and functioning properly. Right-of-way(ROW) remains stable throughout this 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 3/30/2021 3:20 PM		Report #	
Pictures					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12076+95		Field Station#	12076+95	
Pic 1 Desc.	Bridge, buffer zone and ECDs in satisfactory condition at stream S-MM15.		Pic 2 Desc.	Stream S-MM15, facing south, downstream	
GPS Location	See photo		GPS Location	See photo	
Field Station#	12086+44		Field Station#	12086+44	
Pic 3 Desc.	Bridge, buffer zone and ECDs in satisfactory condition at stream S-MM14.		Pic 4 Desc.	Set S-MM14, facing east, downstream	
GPS Location	See photo		GPS Location	See photo	
Field Station#	12094+00		Field Station#	12098+44	
Pic 5 Desc.	ROW stable		Pic 6 Desc.	Stream S-MM13, facing east, downstream	

AFE 124300138		Date/Time 3/30/2021 3:20 PM	Report #
Pictures			
 <p>DIRECTION NE (T) 37.25834°N 080.28835°W ACCURACY 14 m DATUM WGS84 2021-03-30 08:36:41-04:00</p>		 <p>DIRECTION E (T) 37.25844°N 080.28783°W ACCURACY 9 m DATUM WGS84 2021-03-30 08:30:39-04:00</p>	
GPS Location	See photo	GPS Location	See photo
Field Station#	12101+57	Field Station#	12102+69
Pic 7 Desc.	Bridge, buffer zone and ECDs in satisfactory condition at stream S-MM11.	Pic 8 Desc.	RCEs on both sides of Half Acre Rock Road in satisfactory condition.
 <p>DIRECTION E (T) 37.25829°N 080.28643°W ACCURACY 13 m DATUM WGS84 12108+41: bridge, buffer zone and ECDs in satisfactory condition @ S-F15 2021-03-30 08:41:29-04:00</p>		 <p>DIRECTION SW (T) 37.25792°N 080.28485°W ACCURACY 5 m DATUM WGS84 2021-03-30 08:44:49-04:00</p>	
GPS Location	See photo	GPS Location	See photo
Field Station#	12108+41	Field Station#	12112+13
Pic 9 Desc.	Bridge, buffer zone and ECDs in satisfactory condition at stream S-F15.	Pic 10 Desc.	Stream S-F16, facing southwest, downstream
 <p>DIRECTION NE (T) 37.26228°N 080.30279°W ACCURACY 17 m DATUM WGS84 Environmental 12053+50 2021-03-30 08:47:27-04:00</p>		 <p>DIRECTION NE (T) 37.26239°N 080.30339°W ACCURACY 114 m DATUM WGS84 Environmental 12053+00 2021-03-30 08:49:10-04:00</p>	
GPS Location	See photo	GPS Location	See photo
Field Station#	12053+50	Field Station#	12053+00
Pic 11 Desc.	Sediment sloughed into waterbar from end of stockpile.	Pic 12 Desc.	Sediment sloughed into waterbar from end of stockpile.

AFE 124300138		Date/Time 3/30/2021 3:20 PM	Report #
Pictures			
GPS Location	See photo	GPS Location	See photo
Field Station#	12008+50	Field Station#	12035+11
Pic 13 Desc.	Stream S-G36, facing southwest, downstream	Pic 14 Desc.	Stream S-G40, facing north, downstream
GPS Location	See photo	GPS Location	See photo
Field Station#	12031+51	Field Station#	12015+75
Pic 15 Desc.	Stream S-G39, facing north, downstream	Pic 16 Desc.	Bridge and ECDs in satisfactory condition at stream S-G38.
GPS Location	See photo	GPS Location	See photo
Field Station#	12053+00	Field Station#	12053+50
Pic 17 Desc.	Waterbar flow path was opened up and the end of the stockpile was stabilized with erosion control blanket.	Pic 18 Desc.	Waterbar flow path was opened up and the end of the stockpile was stabilized 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 # 21721	
Inspector Norm Kitchen		Date/Time 3/30/2021 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 (°F) 70.00	
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)	Communication	13369+00, Repair P1 silt fence		3/31/2021
Silt Fence (Filter Fabric Fence)	Communication	13399+50, Repair P1 silt fence		3/31/2021
Silt Fence (Reinforce Filter Fence)	Communication	13337+75, Repair super silt fence		3/31/2021
Sump Pit	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			
Equipment Bridge	Acceptable			
Cleanwater Diversion Pipe	Acceptable			

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

AFE	124300138	Date/Time	3/30/2021 5:00 PM	Report #	21721
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Other	Acceptable	Rock Construction Entrance		

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

One (DEQ) punchlist item has been completed since last SWPPP inspection: Station 13365+00, super silt fence repaired.

Comments (Reference above questions as appropriate.)

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

EI performed SWPPP inspection with 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 in this section. The temporary stabilization is in satisfactory condition.

This section of right of way received 0.0" precipitation in the last 24 hours and has received 0.2" precipitation for the week thus far. Three new 72 hour punchlist items have been added and completed today (see photos below). All observed erosion control devices (ECDs) and best management practices (BMPS) (with the exception of the punchlist items) 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.

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Pictures



GPS Location	See Above	GPS Location	See Above
Field Station#	13316+21	Field Station#	13321+47
Pic 1 Desc.	Overview of Wades Gap Road ROW crossing. ECDs are functional and ROW is stable.	Pic 2 Desc.	Overview of Waterbody S-GH15. ECDs are functional and ROW is stable.

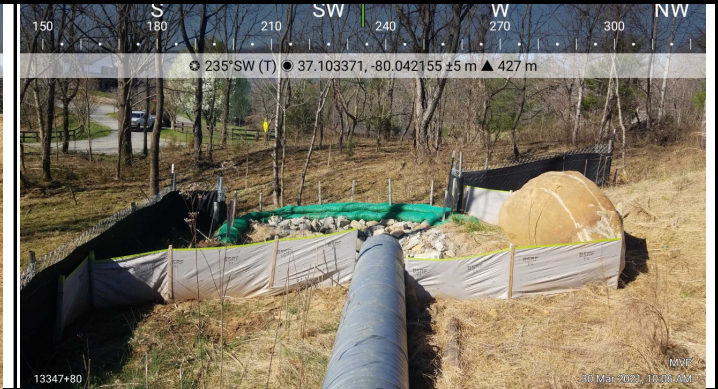


GPS Location	See Above	GPS Location	See Above
Field Station#	13325+30	Field Station#	13333+59
Pic 3 Desc.	Waterbody S-GH14. ECDs are functional and ROW is stable.	Pic 4 Desc.	Overview of Waterbody S-GH11. ECDs are functional and ROW is stable.



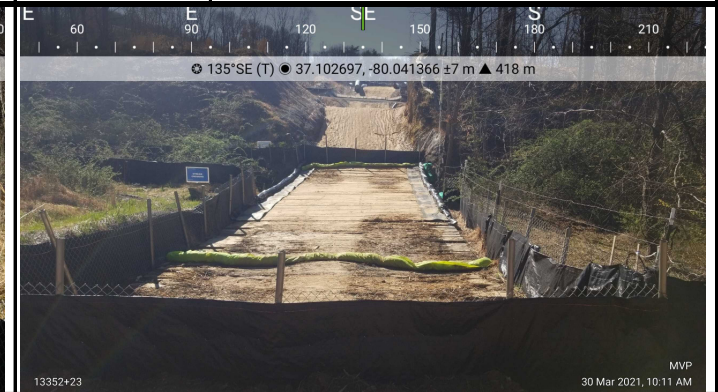
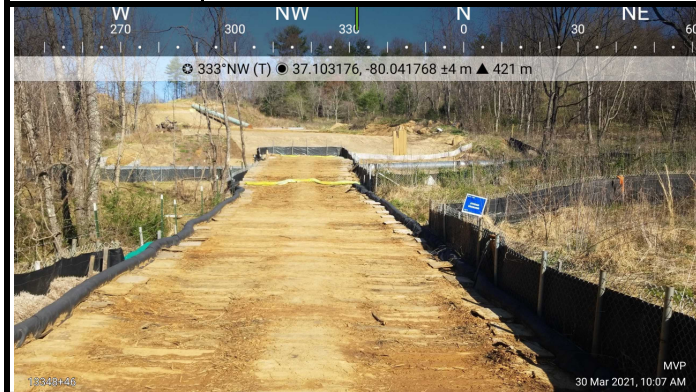
GPS Location	See Above	GPS Location	See Above
Field Station#	13337+13	Field Station#	13341+00
Pic 5 Desc.	Overview of Waterbody S-GH9. ECDs are functional and ROW is stable.	Pic 6 Desc.	ROW Overview. ECDs are functional and ROW is stable.

Pictures



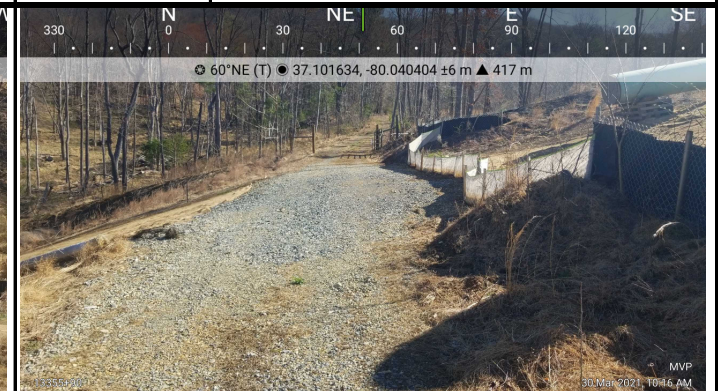
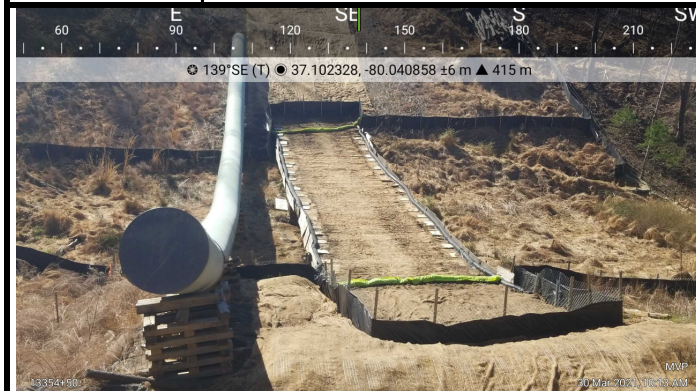
GPS Location	See Above
Field Station#	13344+00
Pic 7 Desc.	ROW Overview. ECDs are functional and ROW is stable.

GPS Location	See Above
Field Station#	13347+80
Pic 8 Desc.	ROW Overview. Cleanwater diversion pipe. ECDs are functional and ROW is stable.



GPS Location	See Above
Field Station#	13348+46
Pic 9 Desc.	Overview of Waterbody S-RR08. ECDs are functional and ROW is stable.

GPS Location	See Above
Field Station#	13352+23
Pic 10 Desc.	Overview of Waterbody S-RR09. ECDs are functional and ROW is stable.

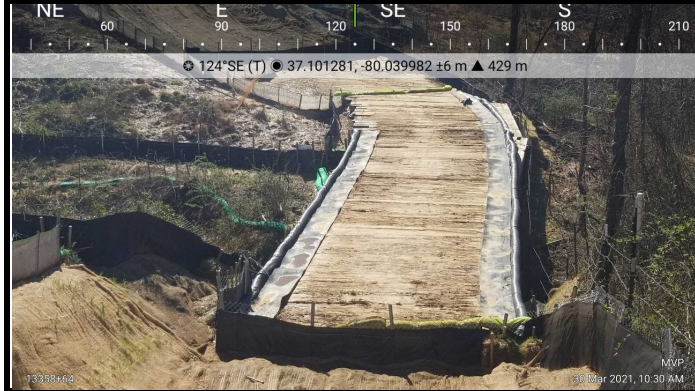


GPS Location	See Above
Field Station#	13354+50
Pic 11 Desc.	ROW Overview. Bridge of "grassy swale". ECDs are functional and ROW is stable.

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

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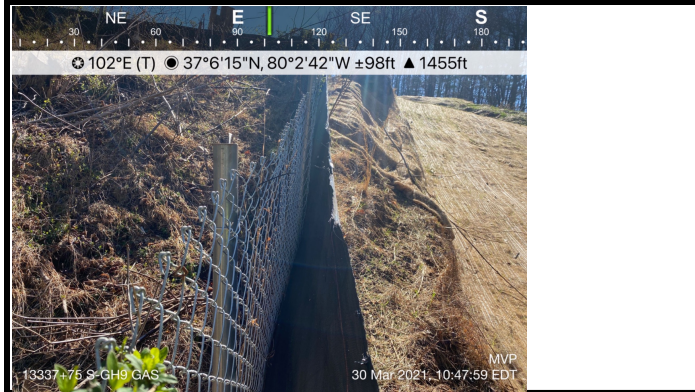
Pictures



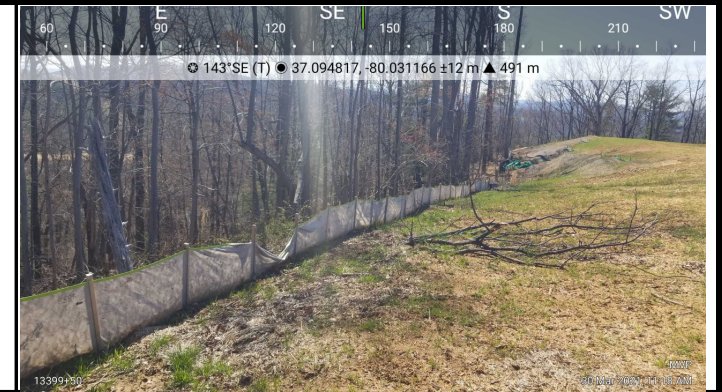
GPS Location	See Above
Field Station#	13358+64
Pic 13 Desc.	Overview of Waterbody S-RR11. ECDs are functional and ROW is stable.



GPS Location	See Above
Field Station#	13369+00
Pic 14 Desc.	Punchlist item: Repair P1 silt fence.



GPS Location	See Above
Field Station#	13337+75
Pic 15 Desc.	Punchlist item: Repair super silt fence.



GPS Location	See Above
Field Station#	13399+50
Pic 16 Desc.	Punchlist item: Repair P1 silt fence.



GPS Location	See Above
Field Station#	13413+01
Pic 17 Desc.	Overview of Waterbody S-IJ1. ECDs are functional and ROW is stable



GPS Location	See Above
Field Station#	13419+00
Pic 18 Desc.	ROW Overview. ECDs are functional and ROW is stable.



Visual Site Inspection Report

Project Name H-600 Pipeline Spread H		AFE 124300138	Spread H-600 Pipeline Spread H
Contractor Precision		Report # 21706	
Inspector Joe Scott		Date/Time 3/30/2021 7:31 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 (°F) 72.00	
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			
Cleanwater Diversion Pipe	Acceptable			
Plunge Pool	Acceptable			
Waterbar End Treatment	Acceptable			
Waterbar	Acceptable			
Sump Pit	Acceptable			
Compost Filter Sock	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			

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

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

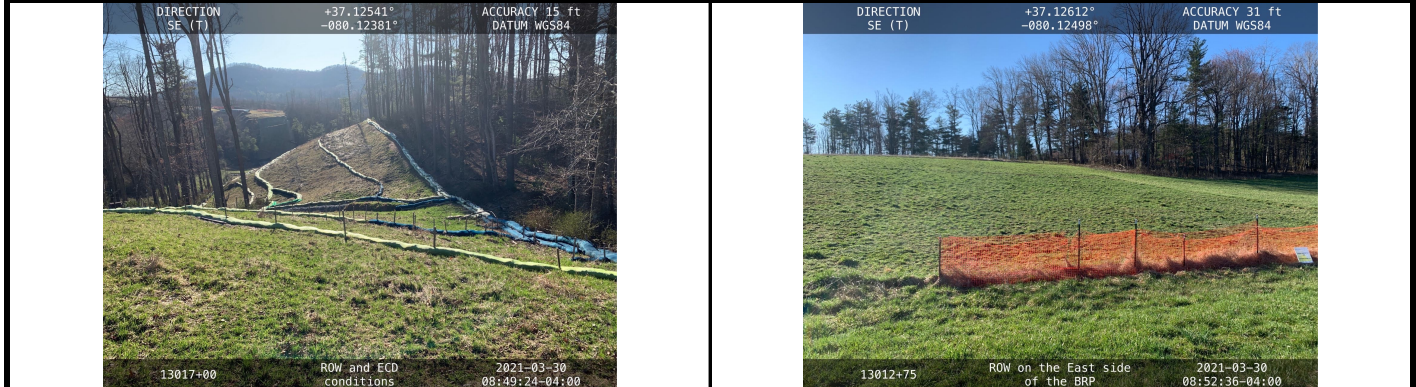
Comments (Reference above questions as appropriate.)

Performed the VADEQ SWPPP inspection from station number 12942+00 to 13024+00. Included in today's inspection were streams S-Z16, S-Z17, S-Y7, S-Y8, S-Y9, S-Q20, and S-KL4. The Landowner's spring box at access RO-287 was also thoroughly inspected for any possible issues or impacts and additional orange safety fence was installed around the spring box, along the driveway and in front of the log home adjacent to the ROW along the LOD, per Kathy Chandler's request to MBP. 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.

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Pictures



GPS Location	See pic for GPS location	GPS Location	See pic for GPS location
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Field Station#	13017+00	Field Station#	12012+75
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Pic 1 Desc.	Current conditions of the wooded portion of the BRP.	Pic 2 Desc.	GAS of the BRP motorway.
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GPS Location	See pic for GPS location	GPS Location	See pic for GPS location
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Field Station#	13012+50	Field Station#	12958+00
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Pic 3 Desc.	CIS of the BRP motorway.	Pic 4 Desc.	Additional orange safety fence installed on the GAS of RO-287.
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GPS Location	See pic for GPS location	GPS Location	See pic for GPS location
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Field Station#	12958+85	Field Station#	12958+00
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Pic 5 Desc.	Stream S-Y8 on the upstream side of the ROW.	Pic 6 Desc.	Stream S-Y7 on the upstream side of the ROW.
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Pictures



GPS Location	See pic for GPS location	GPS Location	See pic for GPS location
Field Station#	12957+50	Field Station#	12956+50
Pic 7 Desc.	Landowner's spring box at access RO-287.	Pic 8 Desc.	Additional orange safety fence installed around the spring box and along the driveway.



GPS Location	See pic for GPS location	GPS Location	See pic for GPS location
Field Station#	12993+00	Field Station#	12956+00
Pic 9 Desc.	Current conditions of the ROW on the CIS of US-221.	Pic 10 Desc.	Large sediment trap on the CIS of RO-287.



GPS Location	See pic for GPS location	GPS Location	See pic for GPS location
Field Station#	12956+00	Field Station#	12994+25
Pic 11 Desc.	Current ROW conditions on the CIS of RO-287.	Pic 12 Desc.	GAS of the US-221 road crossing.

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Pictures



GPS Location	See pic for GPS location	GPS Location	See pic for GPS location
Field Station#	12974+29	Field Station#	12957+30
Pic 13 Desc.	Downstream side of stream S-Q20 on RO-288.	Pic 14 Desc.	CWDB crossing on RO-287.



GPS Location	See pic for GPS location	GPS Location	See pic for GPS location
Field Station#	12968+00	Field Station#	12969+00
Pic 15 Desc.	Current ROW conditions on the GAS of RO-287.	Pic 16 Desc.	Current ROW conditions on the CIS of RO-288.



GPS Location	See pic for GPS location	GPS Location	See pic for GPS location
Field Station#	12957+30	Field Station#	12957+30
Pic 17 Desc.	Stream S-Z17.	Pic 18 Desc.	Stream S-Z16.



Visual Site Inspection Report

Project Name H-600 Pipeline Spread H		AFE 124300138	Spread H-600 Pipeline Spread H
Contractor Precision		Report # 21735	
Inspector Pat Davis		Date/Time 3/31/2021 4:00 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	+0
State VA	Inspection Area Partial	Station End	+0
County Montgomery	Ground Wet	Temperature (°F)	57.00
Municipality N/A	Weather Light Rain	Rain Gauge (in)	0.00
Rain Accumulation Time (days)			0.00

1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) 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 3/31/2021 4:00 PM	Report # 21735
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

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

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. Check condition of non stabilized spoil pile on the VDOT property adjacent to LOD. 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, holding 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 secondary containment was on site for tankers to park on during the off loading fuel at both the Blue Bulk Fuel tank and Off Road Fuel tanks. The containment under the DEF container was in good condition. 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 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 restoration supplies were covered and protected from the weather. The triple stack compost filter sock along the yard LOD was functioning, but showing signs of weathering. Vegetation has over grown the sock along much of the LOD. No fluid or deposits around hazardous waste dumpsters, and the containment was holding stormwater west of the mechanics building. The containment holding the used oil containers were holding stormwater. The four poly lined/rock berm containments were holding some stormwater. The containments and trays under the toilets were in good condition. EI inspected for fluid deposits around the remaining pieces of equipment, parked trucks, and UTV's stored in the yard. No new fluid deposits were located under the equipment. The leaky equipment have containments in place. No vandalism to the equipment was observed. Checked the posted project documents at the main entrance. 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 3/31/2021 4:00 PM		Report #	
Pictures					
GPS Location	MVP-PY-006 See photo for gps data		GPS Location	MVP-PY-006 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 1 Desc.	Condition of spoil pile adjacent to LOD on VDOT property. Spoil pile is not stabilized. Looking S.		Pic 2 Desc.	Condition of compost filter sock, signage and buffer flagging for feature W-008. Looking SE.	
GPS Location	MVP-PY-006 See photo for gps data		GPS Location	MVP-PY-006 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 3 Desc.	Condition of containment under light plant. Looking SE.		Pic 4 Desc.	No fluids or deposits around hazardous waste dumpsters. Looking S.	
GPS Location	MVP-PY-006 See photo for gps data		GPS Location	MVP-PY-006 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 5 Desc.	No loose trash around dumpsters or in the yard. Looking SE.		Pic 6 Desc.	Blue Bulk Fuel tanks no fuel spills south of the tanks. Looking W.	

AFE	124300138	Date/Time	3/31/2021 4:00 PM	Report #	
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Pictures

 <p>DIRECTION W (M) +37.23587° -080.22692° ACCURACY 98 ft DATUM WGS84</p> <p>MVP-PY-006_033121 Secondary containment on site for tankers 2021-03-31 07:43:04-04:00</p>	 <p>DIRECTION W (M) +37.23568° -080.22672° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_033121 No leaky internal fittings 2021-03-31 07:43:43-04:00</p>
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GPS Location	MVP-PY-006 See photo for gps data	GPS Location	MVP-PY-006 See photo for gps data
Field Station#	+0	Field Station#	+0
Pic 7 Desc.	Secondary containment on site for tankers offloading fuel. Looking W.	Pic 8 Desc.	Blue Bulk Fuel tanks no leaky internal fittings. Looking W.

 <p>DIRECTION W (M) +37.23560° -080.22698° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_033121 Condition of internal drip pan 2021-03-31 07:45:06-04:00</p>	 <p>DIRECTION W (M) +37.23560° -080.22698° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_033121 No leaky internal fittings 2021-03-31 07:45:09-04:00</p>
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GPS Location	MVP-PY-006 See photo for gps data	GPS Location	MVP-PY-006 See photo for gps data
Field Station#	+0	Field Station#	+0
Pic 9 Desc.	Off Road Fuel unit condition of internal drip pan. Looking W.	Pic 10 Desc.	Off Road Fuel unit no leaky internal fittings. Looking W.

 <p>DIRECTION SE (M) +37.23558° -080.22623° ACCURACY 164 ft DATUM WGS84</p> <p>MVP-PY-006_033121 Restoration supplies covered 2021-03-31 07:47:52-04:00</p>	 <p>DIRECTION W (M) +37.23402° -080.22621° ACCURACY 33 ft DATUM WGS84</p> <p>MVP-PY-006_033121 Condition of CF5 along south LOD 2021-03-31 07:49:30-04:00</p>
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GPS Location	MVP-PY-006 See photo for gps data	GPS Location	MVP-PY-006 See photo for gps data
Field Station#	+0	Field Station#	+0
Pic 11 Desc.	Restoration supplies covered and protected from the weather. Looking SE.	Pic 12 Desc.	Condition of compost filter sock along south LOD. Looking W.

Pictures



GPS Location MVP-PY-006 See photo for gps data	GPS Location MVP-PY-006 See photo for gps data
Field Station# +0	Field Station# +0
Pic 13 Desc. Condition of compost filter sock along south LOD. Looking E.	Pic 14 Desc. Condition of containment containing hazardous waste dumpsters. Holding stormwater. Looking E.



GPS Location MVP-PY-006 See photo for gps data	GPS Location MVP-PY-006 See photo for gps data
Field Station# +0	Field Station# +0
Pic 15 Desc. Condition of containment under used oil containers. Holding stormwater. Looking E.	Pic 16 Desc. Condition of poly lined rock berm containments. Holding stormwater. Looking SE.



GPS Location MVP-PY-006 See photo for gps data	GPS Location MVP-PY-006 See photo for gps data
Field Station# +0	Field Station# +0
Pic 17 Desc. Condition of trays and containment under toilets. Looking NE.	Pic 18 Desc. Condition of containment under stored vehicle. Looking N.



Visual Site Inspection Report

Project Name H-600 Pipeline Spread H		AFE 124300138	Spread H-600 Pipeline Spread H
Contractor Precision		Report # 21738	
Inspector Pat Davis		Date/Time 3/31/2021 4:06 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	+0
State VA	Inspection Area Partial	Station End	+0
County Roanoke	Ground Wet	Temperature (°F)	60.00
Municipality N/A	Weather Light Rain	Rain Gauge (in)	0.00
			Rain Accumulation Time (days) 0.00

1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) 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 3/31/2021 4:06 PM	Report # 21738
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

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

Comments (Reference above questions as appropriate.)

(Summary Spread 10) EI preformed SWPPP Inspection on Yard MVP-LY-049. Check raingauge and found 0 rainfall. Both rock entrances were in good condition, no sediment on the stone. The 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 and 120 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 checked the boundary of the LOD and found the triple stack compost filter sock and the safety fence were functioning, but showing signs of weathering. Grasses and other vegetation have over grown the compost filter sock along much the LOD. EI check the 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 containments and trays under the toilets were in good condition. EI check the area around the temporary trash transfer pit. Most of the debris has been removed from the pit. EI inspected around the three hazardous waste dumpsters, no fluids or debris were observed around the dumpsters. The containment under the light plant were in good condition, containment was free of stormwater. The barrel of toilet chemical was in secondary containment, and the containment was holding 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 remaining stored and parked trucks and trailers for new leaks. No new leaks located. Containments have been placed under vehicles found to be dripping fluids. The compost filter sock around the sand pile was in place and functional. 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 3/31/2021 4:06 PM		Report #			
Pictures							
 <p>DIRECTION S (M) +37.27817° -080.12498° ACCURACY 227 ft DATUM WGS84</p> <p>MVP-LY-049_033121 Condition of rock entrance 2021-03-31 09:21:58-04:00</p>		 <p>DIRECTION SW (M) +37.27048° -080.12463° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_033121 Landowner disturbance along feature 2021-03-31 09:23:02-04:00</p>		<p>GPS Location MVP-LY-049 See photo for gps data</p> <p>Field Station# +0</p> <p>Pic 1 Desc. Condition of rock entrance. No sediment on stone. Looking S.</p>		<p>GPS Location MVP-LY-049 See photo for gps data</p> <p>Field Station# +0</p> <p>Pic 2 Desc. Landowner soil disturbance along north edge of feature W-CV21A. Area not stabilized. Looking NW.</p>	
 <p>DIRECTION S (M) +37.27049° -080.12460° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_033121 Landowner disturbance within 66' of feature 2021-03-31 09:23:07-04:00</p>		 <p>DIRECTION SE (M) +37.27041° -080.12471° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_033121 Landowner disturbance along CFS & feature 2021-03-31 09:23:26-04:00</p>		<p>GPS Location MVP-LY-049 See photo for gps data</p> <p>Field Station# +0</p> <p>Pic 3 Desc. Landowner soil disturbance within 66' and 120' west of feature W-CV21B. Areas not stabilized. Looking W.</p>		<p>GPS Location MVP-LY-049 See photo for gps data</p> <p>Field Station# +0</p> <p>Pic 4 Desc. Landowner soil disturbance along compost filter sock and feature W-CV21B. Area not stabilized. No impacts. Looking SW.</p>	
 <p>DIRECTION W (M) +37.27062° -080.12412° ACCURACY 33 ft DATUM WGS84</p> <p>MVP-LY-049_033121 Landowner disturbance along CFS 2021-03-31 09:24:36-04:00</p>		 <p>DIRECTION W (M) +37.27070° -080.12394° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_033121 Condition of CFS & safety fence 2021-03-31 09:24:57-04:00</p>		<p>GPS Location MVP-LY-049 See photo for gps data</p> <p>Field Station# +0</p> <p>Pic 5 Desc. Landowner soil disturbance along compost filter sock. Area not stabilized. Looking W.</p>		<p>GPS Location MVP-LY-049 See photo for gps data</p> <p>Field Station# +0</p> <p>Pic 6 Desc. Condition of compost filter sock and safety fence along north LOD. Looking W.</p>	

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Pictures

<p>DIRECTION N (M) +37.27071° -080.12395° ACCURACY 16 ft DATUM WGS84</p>  <p>MVP-LY-049_033121 Condition of CFS & safety fence 2021-03-31 09:25:00-04:00</p>	<p>DIRECTION S (M) +37.27054° -080.12379° ACCURACY 16 ft DATUM WGS84</p>  <p>MVP-LY-049_033121 Containment under stored equipment 2021-03-31 09:25:21-04:00</p>
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GPS Location MVP-LY-049 See photo for gps data	GPS Location MVP-LY-049 See photo for gps data
Field Station# +0	Field Station# +0
Pic 7 Desc. Condition of compost filter sock and safety fence along north LOD. Looking NE.	Pic 8 Desc. Condition of containment under stored equipment. Looking S.

<p>DIRECTION N (M) +37.27075° -080.12322° ACCURACY 33 ft DATUM WGS84</p>  <p>MVP-LY-049_033121 Condition of trays & containment 2021-03-31 09:26:19-04:00</p>	<p>DIRECTION SW (M) +37.27053° -080.12356° ACCURACY 16 ft DATUM WGS84</p>  <p>MVP-LY-049_033121 Condition of temporary trash ... 2021-03-31 09:26:50-04:00</p>
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GPS Location MVP-LY-049 See photo for gps data	GPS Location MVP-LY-049 See photo for gps data
Field Station# +0	Field Station# +0
Pic 9 Desc. Condition of trays and containment under toilets. Looking NE.	Pic 10 Desc. Condition of temporary trash transfer pit. Most debris has been removed. Looking W.

<p>DIRECTION N (M) +37.27057° -080.12254° ACCURACY 16 ft DATUM WGS84</p>  <p>MVP-LY-049_033121 No fluids around hazardous waste ... 2021-03-31 09:27:48-04:00</p>	<p>DIRECTION N (M) +37.27604° -080.12432° ACCURACY 712 ft DATUM WGS84</p>  <p>MVP-LY-049_033121 Condition of containment 2021-03-31 09:28:19-04:00</p>
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GPS Location MVP-LY-049 See photo for gps data	GPS Location MVP-LY-049 See photo for gps data
Field Station# +0	Field Station# +0
Pic 11 Desc. No fluids or deposits around hazardous waste dumpsters. Looking NW.	Pic 12 Desc. Condition of containment under light plant. Looking N.

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Pictures

<p>DIRECTION E (M) +37.27096° -080.12007° ACCURACY 16 ft DATUM WGS84</p>  <p>MVP-LY-049_033121 Condition of containment 2021-03-31 09:29:56-04:00</p>	<p>DIRECTION NW (M) +37.27042° -080.12115° ACCURACY 16 ft DATUM WGS84</p>  <p>MVP-LY-049_033121 No loose trash around south dumpsters 2021-03-31 09:30:50-04:00</p>
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GPS Location MVP-LY-049 See photo for gps data	GPS Location MVP-LY-049 See photo for gps data
Field Station# +0	Field Station# +0
Pic 13 Desc. Condition of containment containing barrel of toilet chemical. Holding stormwater. Looking E.	Pic 14 Desc. No loose trash around south dumpsters. Looking SW.

<p>DIRECTION N (M) +37.27024° -080.12163° ACCURACY 16 ft DATUM WGS84</p>  <p>MVP-LY-049_033121 Restoration supplies covered 2021-03-31 09:31:05-04:00</p>	<p>DIRECTION NE (M) +37.27011° -080.12271° ACCURACY 16 ft DATUM WGS84</p>  <p>MVP-LY-049_033121 Containment under stored vehicle 2021-03-31 09:31:46-04:00</p>
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GPS Location MVP-LY-049 See photo for gps data	GPS Location MVP-LY-049 See photo for gps data
Field Station# +0	Field Station# +0
Pic 15 Desc. Restoration supplies covered and protected from the weather. Looking SW.	Pic 16 Desc. Condition of containment under stored vehicle. Looking NE.

<p>DIRECTION SW (M) +37.27013° -080.12271° ACCURACY 16 ft DATUM WGS84</p>  <p>MVP-LY-049_033121 Containment under stored trailer 2021-03-31 09:32:02-04:00</p>	<p>DIRECTION N (M) +37.27015° -080.12286° ACCURACY 16 ft DATUM WGS84</p>  <p>MVP-LY-049_033121 Containment under stored vehicle 2021-03-31 09:32:10-04:00</p>
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GPS Location MVP-LY-049 See photo for gps data	GPS Location MVP-LY-049 See photo for gps data
Field Station# +0	Field Station# +0
Pic 17 Desc. Condition of containment under stored trailer. Looking SW.	Pic 18 Desc. Condition of containment under stored vehicle. Looking N.



Visual Site Inspection Report

Project Name H-600 Pipeline Spread H		AFE 124300138	Spread H-600 Pipeline Spread H
Contractor Precision		Report # 21748	
Inspector Joe Scott		Date/Time 3/31/2021 4:22 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 13024+00	
State VA	Inspection Area Partial	Station End 13122+00	
County Franklin	Ground Wet	Temperature (°F) 64.00	
Municipality N/A	Weather Light Rain	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			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Sump Pit	Acceptable			
Waterbar	Acceptable			

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

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

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

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




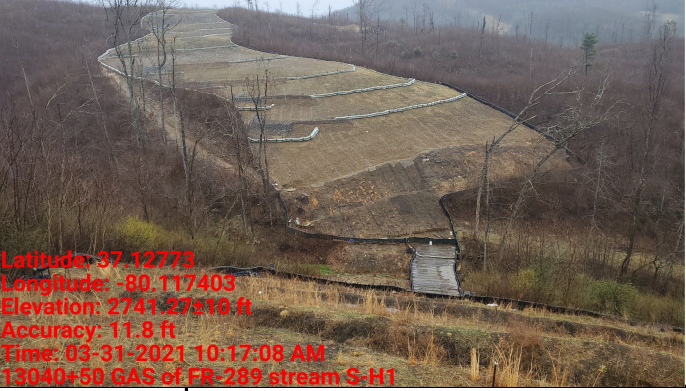


Comments (Reference above questions as appropriate.)

Performed the required Virginia SWPPP inspection of the ROW from 13024+00 to 13122+00. 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.

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Pictures

 <p>Latitude: 37.125343 Longitude: -80.130892 Elevation: 2683.14±10 ft Accuracy: 12.5 ft Time: 03-31-2021 09:04:17 AM 13025+50 CIS of FR-289 streams S-G24 and S-G25</p>		 <p>Latitude: 37.125547 Longitude: -80.119823 Elevation: 2690.13±10 ft Accuracy: 11.8 ft Time: 03-31-2021 09:09:45 AM 13028+50 CIS of FR-289</p>	
GPS Location	See pic for GPS location	GPS Location	See pic for GPS location
Field Station#	13025+50	Field Station#	13028+50
Pic 1 Desc.	Streams S-G24 and S-G25 from the GAS.	Pic 2 Desc.	Current ROW conditions on the CIS of FR-289.
 <p>Latitude: 37.125541 Longitude: -80.119824 Elevation: 2692.13±10 ft Accuracy: 12.5 ft Time: 03-31-2021 09:10:10 AM 13028+50 CIS of FR-289</p>		 <p>Latitude: 37.12773 Longitude: -80.117403 Elevation: 2741.27±10 ft Accuracy: 11.8 ft Time: 03-31-2021 10:17:08 AM 13040+50 GAS of FR-289 stream S-H1</p>	
GPS Location	See pic for GPS location	GPS Location	See pic for GPS location
Field Station#	13028+50	Field Station#	13040+50
Pic 3 Desc.	Current ROW conditions on the CIS of FR-289.	Pic 4 Desc.	Stream S-H1 from the CIS.
 <p>Latitude: 37.126906 Longitude: -80.111176 Elevation: 2652.07±38 ft Accuracy: 29.9 ft Time: 03-31-2021 12:20:48 PM 13063+00 GAS of FR-290 stream S-G27</p>		 <p>Latitude: 37.126973 Longitude: -80.111058 Elevation: 2642.56±37 ft Accuracy: 27.9 ft Time: 03-31-2021 12:31:12 PM 13063+00 GAS of FR-290 stream S-G27</p>	
GPS Location	See pic for GPS location	GPS Location	See pic for GPS location
Field Station#	13063+00	Field Station#	13063+00
Pic 5 Desc.	Upstream side of stream S-G27.	Pic 6 Desc.	Downstream side of stream S-G27.

AFE 124300138	Date/Time 3/31/2021 4:22 PM	Report #
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Pictures



GPS Location	See pic for GPS location	GPS Location	See pic for GPS location
Field Station#	13063+00	Field Station#	13062+00
Pic 7 Desc.	CIS of FR-290 from equipment bridge.	Pic 8 Desc.	Upstream side of stream S-G26.



GPS Location	See pic for GPS location	GPS Location	See pic for GPS location
Field Station#	13062+00	Field Station#	13063+50
Pic 9 Desc.	Downstream side of stream S-G26.	Pic 10 Desc.	GAS of streams S-G26 and S-G27.



GPS Location	See pic for GPS location	GPS Location	See pic for GPS location
Field Station#	13061+44	Field Station#	13061+44
Pic 11 Desc.	Upstream side of stream S-RR18.	Pic 12 Desc.	Downstream side of stream S-RR18.

AFE 124300138		Date/Time 3/31/2021 4:22 PM		Report #	
Pictures					
 <p>Latitude: 37.121639 Longitude: -80.095076 Elevation: 2595.83±24 ft Accuracy: 22.6 ft Time: 03-31-2021 01:38:13 PM 13118+00 GAS of FR-291</p>			 <p>Latitude: 37.121736 Longitude: -80.095141 Elevation: 2626.8±44 ft Accuracy: 38.4 ft Time: 03-31-2021 01:38:40 PM 13118+00 GAS of FR-291</p>		
GPS Location		See pic for GPS location		GPS Location	
See pic for GPS location		See pic for GPS location		GPS Location	
Field Station#		1311+80		Field Station#	
1311+80		13118+00		Field Station#	
Pic 13 Desc.		Current ROW conditions on the GAS of FR-291.		Pic 14 Desc.	
Current ROW conditions on the GAS of FR-291.		Current ROW conditions on the GAS of FR-291.		Pic 14 Desc.	
 <p>Latitude: 37.12178 Longitude: -80.095643 Elevation: 2649.41±31 ft Accuracy: 28.5 ft Time: 03-31-2021 01:40:01 PM 13114+00 CIS of FR-291</p>			 <p>Latitude: 37.121404 Longitude: -80.095833 Elevation: 2518.13±236 ft Accuracy: 11061.7 ft Time: 03-31-2021 01:45:40 PM 13115+97 FR-291 stream S-EF17</p>		
GPS Location		See pic for GPS location		GPS Location	
See pic for GPS location		See pic for GPS location		GPS Location	
Field Station#		13114+00		Field Station#	
13114+00		13115+97		Field Station#	
Pic 15 Desc.		Current ROW conditions on the CIS of FR-291.		Pic 16 Desc.	
Current ROW conditions on the CIS of FR-291.		Access road FR-291 at stream S-EF17.		Pic 16 Desc.	
Insert image here			Insert image here		
GPS Location				GPS Location	
				GPS Location	
Field Station#				Field Station#	
				Field Station#	
Pic 17 Desc.				Pic 18 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 # 21762	
Inspector Jason Nielsen		Date/Time 3/31/2021 8:24 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 12284+75	
State VA	Inspection Area Partial	Station End 12443+75	
County Montgomery	Ground Wet	Temperature (°F) 58.00	
Municipality N/A	Weather Light Rain	Rain Gauge (in) 0.00	
			Rain Accumulation Time (days) 0.00

1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) 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
Equipment Bridge	Acceptable			
Compost Filter Sock	Communication	See comments	Addressed	4/1/2021
Erosion Control Blanket	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Waterbar	Acceptable			

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

AFE 124300138	Date/Time 3/31/2021 8:24 PM	Report # 21762
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)







PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

A SWPPP inspection was performed today between the right-of-way(ROW) crossing on access road MVP-MN-276.03 on Reese Mountain and Highway 11, stations 12284+75 to 12443+75. Included in today's inspection were streams S-0016, S-NN19, and S-NN16. No impacts or any other deficiencies were observed at any of these streams or their corresponding buffer zones. ROW remains stable throughout this inspection area even during the rain event. The CFS crossing the mats on the CIS of Lafayette Rd needs repaired due to someone running it over and ripping it, also the CFS outlets along access road MVP-MN-276.03 need cleaned out due to road materials running off into the outlets. All other ECDs were observed to be in good working order. Slope drains, clean water diversion pipes, and their inlets and outlets were in satisfactory condition and functioning properly. There was no activity occurring anywhere within this inspection area today.

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

AFE 124300138		Date/Time 3/31/2021 8:24 PM		Report #	
Pictures					
 <p>DIRECTION SW (T) 37.25648°N 080.22986°W ACCURACY 107 m DATUM WGS84</p> <p>Environmental 12284+75 2021-03-31 13:39:19-04:00</p>		 <p>DIRECTION NE (T) 37.23334°N 080.19809°W ACCURACY 9 m DATUM WGS84</p> <p>Environmental 12435+50 2021-03-31 13:21:43-04:00</p>			
GPS Location See photo		GPS Location See photo			
Field Station# 12284+75		Field Station# 12435+50			
Pic 1 Desc. ROW crossing on access road MVP-MN-276.03 in acceptable condition		Pic 2 Desc. Stream crossing S-NN16 in acceptable condition			
 <p>DIRECTION SW (T) 37.23214°N 080.19903°W ACCURACY 5 m DATUM WGS84</p> <p>Environmental 12442+00 2021-03-31 13:19:02-04:00</p>		 <p>DIRECTION S (T) 37.23286°N 080.19855°W ACCURACY 104 m DATUM WGS84</p> <p>Environmental CIS Lafayette Rd 12437+70 2021-03-31 13:18:02-04:00</p>			
GPS Location See photo		GPS Location see photo			
Field Station# 12442+00		Field Station# 12437+70			
Pic 3 Desc. Stabilized ROW in acceptable condition		Pic 4 Desc. CFS crossing mats ran over and needs repaired.			
 <p>DIRECTION SW (T) 37.23310°N 080.19836°W ACCURACY 9 m DATUM WGS84</p> <p>Environmental 12437+70 2021-03-31 13:17:10-04:00</p>		 <p>DIRECTION Nw (T) 37.23636°N 080.19859°W ACCURACY 165 m DATUM WGS84</p> <p>Environmental 12426+00 2021-03-31 13:00:20-04:00</p>			
GPS Location See photo		GPS Location see photo			
Field Station# 12437+70		Field Station# 12426+00			
Pic 5 Desc. Stabilized ROW in acceptable condition		Pic 6 Desc. Stabilized diversion berm in acceptable condition			

AFE 124300138		Date/Time 3/31/2021 8:24 PM		Report #	
Pictures					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12430+00		Field Station#	12429+50	
Pic 7 Desc.	Level spreader clean water crossing outlet in acceptable condition		Pic 8 Desc.	Clean water crossing pipe inlet in acceptable condition	
GPS Location	See photo		GPS Location	See photo	
Field Station#	12424+01		Field Station#	12424+01	
Pic 9 Desc.	RCE on access road MVP-MN-279 in acceptable condition		Pic 10 Desc.	Access Road MVP-MN-279 in acceptable condition	
GPS Location	See photo		GPS Location	See photo	
Field Station#	12421+00		Field Station#	12418+00	
Pic 11 Desc.	Clean water crossing inlet in acceptable condition		Pic 12 Desc.	Stabilized slope in acceptable condition	

AFE 124300138	Date/Time 3/31/2021 8:24 PM	Report #
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Pictures

<p>DIRECTION W (T) 37.23962°N 080.19940°W ACCURACY 86 m DATUM WGS84</p> <p>Environmental 12410+40 2021-03-31 12:30:56-04:00</p>	<p>DIRECTION S (T) 37.23945°N 080.19917°W ACCURACY 224 m DATUM WGS84</p> <p>Environmental 12412+00 2021-03-31 12:31:35-04:00</p>
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GPS Location See photo	GPS Location See photo
Field Station# 12410+40	Field Station# 12412+00
Pic 13 Desc. Clean water crossing inlet in acceptable condition	Pic 14 Desc. Stabilized ROW in acceptable condition

<p>DIRECTION NW (T) 37.23980°N 080.19928°W ACCURACY 5 m DATUM WGS84</p> <p>Environmental 12403+00 2021-03-31 12:29:37-04:00</p>	<p>DIRECTION SW (T) 37.24204°N 080.23561°W ACCURACY 85 m DATUM WGS84</p> <p>Environmental MVP-MN-276_03 12234+50 2021-03-31 13:48:34-04:00</p>
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GPS Location See photo	GPS Location See photo
Field Station# 12403+00	Field Station# 12234+50
Pic 15 Desc. Stabilized slope in acceptable condition	Pic 16 Desc. CFS outlet along access road needs cleaned out from road materials washing during the rain event.

<p>DIRECTION N (T) 37.23955°N 080.19905°W ACCURACY 11 m DATUM WGS84</p> <p>Environmental 12410+20 2021-03-31 12:29:06-04:00</p>	<p>DIRECTION NW (T) 37.24001°N 080.19930°W ACCURACY 5 m DATUM WGS84</p> <p>Environmental 12408+70 2021-03-31 12:29:50-04:00</p>
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GPS Location See photo	GPS Location See photo
Field Station# 12410+20	Field Station# 12408+70
Pic 17 Desc. Clean water crossing outlet in acceptable condition	Pic 18 Desc. Clean water crossing inlet 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 # 21773	
Inspector John Brcic		Date/Time 4/1/2021 7:32 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 12443+75	
State VA	Inspection Area Partial	Station End 12544+06	
County Montgomery	Ground Damp	Temperature (°F) 44.00	
Municipality N/A	Weather Cloudy	Rain Gauge (in) 0.50	
			Rain Accumulation Time (days) 1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Communication	12542+50: undermined	24 Hours	4/1/2021
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			
Sump Pit	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Slope Drain Pipe	Acceptable			
Other - Explain in Comments	Communication	Potholes on Yellow Finch Ln	48 Hours	

- 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 4/1/2021 7:32 AM	Report # 21773
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired







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

Station 12443+75 to 12544+06.....Activity since last SWPPP inspection. Today, an environmental crew removed a few feet of super silt fence that was getting undermined by runoff entering the ROW. They secured the loose end and stabilized the area with erosion control blanket.

Comments (Reference above questions as appropriate.)






A SWPPP inspection was performed today between Highway 11 and Yellow Finch Road, 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, S-I1. There were no impacts or any other deficiencies at any these streams or their corresponding buffer zones. At the time of this inspection, MBP inspectors were performing an investigation of two complaints at Yellow Finch Lane. The complaints alleged failed erosion control devices(ECDs) and poor road conditions. They did not identify any failed ECDs along the road, but there were several potholes and ruts that resulted from the crane used for extracting tree sitters last week. They documented a 72 hour action item to perform maintenance on the road. They also documented a 24 hour action item on the right-of-way(ROW), unrelated to the complaints, consisting of undermined super silt fence at station 12542+50, which was addressed shortly thereafter. ROW was stable throughout this inspection area. All other ECDs were in satisfactory condition and functioning properly.

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

AFE 124300138		Date/Time 4/1/2021 7:32 AM		Report #	
Pictures					
					
GPS Location	See photo	GPS Location	See photo		
Field Station#	12544+06	Field Station#	12544+06		
Pic 1 Desc.	0.5" of precipitation at Yellow Finch Lane from yesterday's rain event.	Pic 2 Desc.	Stream S-KL32, facing northwest, downstream from Yellow Finch Lane		
					
GPS Location	See photo	GPS Location	See photo		
Field Station#	12544+06	Field Station#	12544+06		
Pic 3 Desc.	Stream S-EF20b, facing north, downstream from Yellow Finch Lane	Pic 4 Desc.	Sediment washing out of landowner's driveway and depositing on Yellow Finch Lane.		
					
GPS Location	See photo	GPS Location	See photo		
Field Station#	12544+06	Field Station#	12544+06		
Pic 5 Desc.	Water pooled on Yellow Finch Lane where stream S-EF54 crosses beneath the road.	Pic 6 Desc.	ECDs in satisfactory condition along edge of Yellow Finch Lane at the ROW crossing.		

AFE 124300138	Date/Time 4/1/2021 7:32 AM	Report #
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Pictures

			
GPS Location	See photo	GPS Location	See photo
Field Station#	12543+00	Field Station#	12542+50
Pic 7 Desc.	The slope and stockpiles are stable, ECDs in satisfactory condition on coming in side of Yellow Finch Lane.	Pic 8 Desc.	MBP inspectors created an action item of SSF that was undermined by water entering the ROW.
			
GPS Location	See photo	GPS Location	See photo
Field Station#	12529+00	Field Station#	12519+41
Pic 9 Desc.	Stockpiles remain stable.	Pic 10 Desc.	Bridge, buffer zone and ECDs in satisfactory condition at stream S-EF19.
			
GPS Location	See photo	GPS Location	See photo
Field Station#	12517+00	Field Station#	12519+41
Pic 11 Desc.	Slope remains stable on the coming in side of stream S-EF19.	Pic 12 Desc.	Stream S-EF19, facing west, downstream

AFE 124300138		Date/Time 4/1/2021 7:32 AM	Report #
Pictures			
GPS Location	See photo	GPS Location	See photo
Field Station#	12524+00	Field Station#	12503+70
Pic 13 Desc.	Slope on going away side of stream S-EF19, remains stable.	Pic 14 Desc.	Clean water diversion pipe and outlet in satisfactory condition.
GPS Location	See photo	GPS Location	See photo
Field Station#	12478+00	Field Station#	12455+21
Pic 15 Desc.	ROW stable	Pic 16 Desc.	Stream S-CD12, facing north, downstream
GPS Location	See photo	GPS Location	See photo
Field Station#	12444+94	Field Station#	12542+50
Pic 17 Desc.	Stream S-I1, facing east, downstream	Pic 18 Desc.	Undermined SSF was removed, loose end secured, and ground stabilized where undermining occurred.



Visual Site Inspection Report

Project Name H-600 Pipeline Spread H		AFE 124300138	Spread H-600 Pipeline Spread H
Contractor Precision		Report # 21788	
Inspector Logan Box		Date/Time 4/1/2021 4:01 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 13415+51	
State VA	Inspection Area Partial	Station End 13525+99	
County Franklin	Ground Wet	Temperature (°F) 42.00	
Municipality N/A	Weather Sunny	Rain Gauge (in) 0.50	
			Rain Accumulation Time (days) 1.00

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

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

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

AFE 124300138	Date/Time 4/1/2021 4:01 PM	Report # 21788
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)



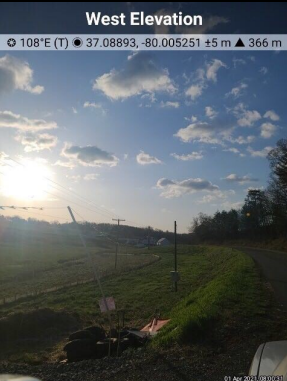
The EI Traveled and inspected all ECDs throughout the row, monitored vegetation growth throughout.

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

Monitored RCEs and vegetation stabilization on spoil piles .

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

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 4/1/2021 4:01 PM		Report #	
Pictures					
					
					
GPS Location 000000		GPS Location 0000			
Field Station# 13496+76		Field Station# 13417+20			
Pic 1 Desc. Monitored permanent vegetation, inspected ECDs at road crossing, no environmental issues observed at the time of inspection.		Pic 2 Desc. Monitored ECDs along side row , no environmental issues observed at the time of inspection.			
					
					
GPS Location 0000		GPS Location 0000			
Field Station# 13497+87		Field Station# 13420+00			
Pic 3 Desc. Monitored ECDs and vegetation growth, permanent vegetation was good up row from stream crossing.		Pic 4 Desc. Additional photo showing stabilization in work space . No issues observed at the time of inspection.			
					
					
GPS Location 0000		GPS Location 0000			
Field Station# 13420+00		Field Station# 13496+84			
Pic 5 Desc. Monitored work space area at CAHAS#1 , new vegetation growing , ECDs in place and functioning.		Pic 6 Desc. Monitored ECDs and vegetation growth in Anode bed area. No environmental issues observed at the time of inspection.			

AFE 124300138	Date/Time 4/1/2021 4:01 PM	Report #
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Pictures

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

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

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

A/E	124300138	Date/Time	4/1/2021 4:01 PM	Report #	
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Pictures					
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Insert image here			Insert image here		
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread H		AFE 124300138	Spread H-600 Pipeline Spread H
Contractor Precision		Report # 21834	
Inspector Joe Scott		Date/Time 4/1/2021 5:07 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 (°F) 49.00	
Municipality N/A	Weather Cloudy	Rain Gauge (in) 0.60	
			Rain Accumulation Time (days) 1.00

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

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

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

A/E	124300138	Date/Time	4/1/2021 5:07 PM	Report #	21834
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

The VADEQ required SWPPP inspection was performed from 12638+00 to 12868+00. The rainfall accumulation total was reported for Honeysuckle Road. 0.6" total precipitation accumulation after melting. 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 disturbed work areas in the inspected area have been temporarily stabilized and no signs of erosion or bare soils were found. No other maintenance issues or impacts were observed during todays inspection.

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

AFE 124300138	Date/Time 4/1/2021 5:07 PM	Report #
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Pictures

			
GPS Location	See pic for GPS location	GPS Location	See pic for GPS location
Field Station#	12866+50	Field Station#	12865+60
Pic 1 Desc.	Current conditions of the GAS of Bottom Creek Road.	Pic 2 Desc.	Perimeter P1 remains in compliance.
			
GPS Location	See pic for GPS location	GPS Location	See pic for GPS location
Field Station#	12865+60	Field Station#	12865+60
Pic 3 Desc.	Vegetative stabilization remains in acceptable condition.	Pic 4 Desc.	No maintenance issues or impacts observed on the CIS of Bottom Creek Road.
			
GPS Location	See pic for GPS location	GPS Location	See pic for GPS location
Field Station#	12728+74	Field Station#	12728+74
Pic 5 Desc.	Access road RO-281 at Poor Mountain Road.	Pic 6 Desc.	Stream S-EF32 on RO-281.

AFE	124300138	Date/Time	4/1/2021 5:07 PM	Report #	
Pictures					
 <p>Latitude: 37.180556 Longitude: -80.140359 Elevation: 2790.06+49 ft Accuracy: 35.4 ft Time: 04-01-2021 09:06:00 AM 12728+74 RO-281 ATWS-1228</p>		 <p>Latitude: 37.191735 Longitude: -80.157154 Elevation: 3731.76+22 ft Accuracy: 15.7 ft Time: 04-01-2021 09:14:38 AM 12690+00 Honeysuckle Road-rain gauge</p>			
GPS Location	See pic for GPS location	GPS Location	See pic for GPS location		
Field Station#	12728+74	Field Station#	12690+00		
Pic 7 Desc.	No maintenance issues or impacts observed on RO-281.		Pic 8 Desc.	Rain gauge frozen for Honeysuckle Road.	
 <p>Latitude: 37.191713 Longitude: -80.15752 Elevation: 3602.43+71 ft Accuracy: 44.7 ft Time: 04-01-2021 09:45:19 AM 12690+00 Honeysuckle Road rain gauge 0.6"</p>		 <p>Latitude: 37.191669 Longitude: -80.157117 Elevation: 3724.38+49 ft Accuracy: 25.6 ft Time: 04-01-2021 09:47:40 AM 12691+00 GAS of Honeysuckle Road</p>			
GPS Location	See pic for GPS location	GPS Location	See pic for GPS location		
Field Station#	12690+00	Field Station#	12691+00		
Pic 9 Desc.	0.6" total precipitation for Honeysuckle Road.		Pic 10 Desc.	No maintenance issues or impacts were observed on the GAS of Honeysuckle Road.	
 <p>Latitude: 37.192728 Longitude: -80.158835 Elevation: 3700.69+25 ft Accuracy: 30.7 ft Time: 04-01-2021 09:51:01 AM 12684+00 CIS of Honeysuckle Road</p>		 <p>Latitude: 37.184409 Longitude: -80.160884 Elevation: 3694.29+72 ft Accuracy: 73.5 ft Time: 04-01-2021 10:12:57 AM 12703+04 RO-280 ATWS-1224 and ATWS-1225</p>			
GPS Location	See pic for GPS location	GPS Location	See pic for GPS location		
Field Station#	12684+00	Field Station#	12703+04		
Pic 11 Desc.	Current ROW conditions on the CIS of Honeysuckle Road.		Pic 12 Desc.	No maintenance issues or impacts observed at RO-280 ATWS at Honeysuckle Road.	

AFE 124300138		Date/Time 4/1/2021 5:07 PM		Report #				
Pictures								
 <p>Latitude: 37.183781 Longitude: -80.160759 Elevation: 3750.43±37 ft Accuracy: 30.5 ft Time: 04-01-2021 10:14:25 AM 12703+04 RO-280 ATWS-1224 and ATWS-1225</p>			 <p>Latitude: 37.190789 Longitude: -80.153558 Elevation: 3371.6±29 ft Accuracy: 25.6 ft Time: 04-01-2021 10:33:01 AM 12704+97 CIS of RO-280</p>					
GPS Location		See pic for GPS location		GPS Location				
See pic for GPS location		See pic for GPS location						
Field Station#		12703+04		Field Station#				
12703+04		12701+97						
Pic 13 Desc.		Current conditions of ATWS at RO-280 and Honeysuckle Road.		Pic 14 Desc.				
				Current ROW conditions on the CIS of RO-280.				
 <p>Latitude: 37.191933 Longitude: -80.173773 Elevation: 3493.77±41 ft Accuracy: 446.5 ft Time: 04-01-2021 11:01:07 AM 12683+50 GAS of RO-279.01</p>			 <p>Latitude: 37.191678 Longitude: -80.157313 Elevation: 3712.99±12 ft Accuracy: 37.4 ft Time: 04-01-2021 11:14:23 AM 12690+60 GAS of Honeysuckle Road</p>					
GPS Location		See pic for GPS location		GPS Location				
See pic for GPS location		See pic for GPS location						
Field Station#		12683+50		Field Station#				
12683+50		12690+60						
Pic 15 Desc.		Current ROW conditions on the GAS of RO-279.01.		Pic 16 Desc.				
				RCE on the GAS of Honeysuckle Road.				
 <p>Latitude: 37.191759 Longitude: -80.157251 Elevation: 3732.71±10 ft Accuracy: 16.4 ft Time: 04-01-2021 11:15:04 AM 12690+20 CIS of Honeysuckle Road</p>			Insert image here					
GPS Location		See pic for GPS location				GPS Location		
See pic for GPS location		See pic for GPS location						
Field Station#		12690+20				Field Station#		
12690+20								
Pic 17 Desc.		RCE on the CIS of Honeysuckle Road.		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 # 21852	
Inspector Jason Nielsen		Date/Time 4/1/2021 7:08 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	12119+17
State VA	Inspection Area Partial	Station End	12284+75
County Montgomery	Ground Damp	Temperature (°F)	47.00
Municipality N/A	Weather Sunny	Rain Gauge (in)	0.60
			Rain Accumulation Time (days) 1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Communication	See comments	Addressed	4/1/2021
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	4/1/2021 7:08 PM	Report #	21852
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

A SWPPP inspection was performed today between Flatwoods Road and the right-of-way(ROW) crossing on 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. Silt fence along the ROW from STA#12234+50-12119+00 had sections of fabric looses from the chain link, these issues was addressed upon discovery. All other erosion control devices (ECDS) were in acceptable condition. The ROW remains stable throughout the inspected area with no signs of erosion. PPL was working on punch list items along access Road MVP-MN-276.03 and also along the ROW.

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

AFE 124300138		Date/Time 4/1/2021 7:08 PM		Report #	
Pictures					
GPS Location	See photo		GPS Location	see photo	
Field Station#	12132+74		Field Station#	12139+91	
Pic 1 Desc.	Bridge and ECDs at stream crossing S-C29 in acceptable condition		Pic 2 Desc.	Bridge and ECDs crossing wetland W-C6 in acceptable condition	
GPS Location	See photo		GPS Location	see photo	
Field Station#	12144+47		Field Station#	12150+95	
Pic 3 Desc.	Bridge and ECDs crossing wetland W-C5 in acceptable condition		Pic 4 Desc.	Stabilized drainage feature in acceptable condition	
GPS Location	See photo		GPS Location	See photo	
Field Station#	12163+05		Field Station#	12166+47	
Pic 5 Desc.	Bridge and ECDs at stream crossing S-C25 in acceptable condition		Pic 6 Desc.	Bridge and ECDs crossing stream S-C24 in acceptable condition	

AFE 124300138		Date/Time 4/1/2021 7:08 PM	Report #
Pictures			
<p>DIRECTION W (T) 37.25346°N 080.26238°W ACCURACY 200 m DATUM WGS84 Environmental 12174+00 2021-04-01 12:53:55-04:00</p>		<p>DIRECTION SE (T) 37.25173°N 080.26016°W ACCURACY 11 m DATUM WGS84 Environmental 12188+34 2021-04-01 12:49:33-04:00</p>	
GPS Location	See photo	GPS Location	See photo
Field Station#	12174+00	Field Station#	12188+34
Pic 7 Desc.	Stabilized ROW in acceptable condition	Pic 8 Desc.	Access Road MVP-MN-274 in acceptable condition
<p>DIRECTION S (T) 37.25194°N 080.25889°W ACCURACY 5 m DATUM WGS84 Environmental 12192+50 2021-04-01 12:46:07-04:00</p>		<p>DIRECTION SE (T) 37.25174°N 080.25791°W ACCURACY 5 m DATUM WGS84 Environmental 12196+24 2021-04-01 12:44:47-04:00</p>	
GPS Location	See photo	GPS Location	See photo
Field Station#	12192+50	Field Station#	12196+24
Pic 9 Desc.	Bridge and ECDs at stream crossing S-C21 in acceptable condition	Pic 10 Desc.	Stream crossing S-OO11 in acceptable condition
<p>DIRECTION NW (T) 37.25193°N 080.25807°W ACCURACY 30 m DATUM WGS84 Environmental 12198+90 2021-04-01 12:44:08-04:00</p>		<p>DIRECTION E (T) 37.25321°N 080.25395°W ACCURACY 15 m DATUM WGS84 Environmental 12213+00 2021-04-01 12:13:14-04:00</p>	
GPS Location	See photo	GPS Location	See photo
Field Station#	12198+90	Field Station#	12213+00
Pic 11 Desc.	Access Road MVP-MN-275 in acceptable condition	Pic 12 Desc.	Stabilized slope in acceptable condition

AFE	124300138	Date/Time	4/1/2021 7:08 PM	Report #	
Pictures					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12211+21		Field Station#	12210+00	
Pic 13 Desc.	Stabilized rock lined drain in acceptable condition		Pic 14 Desc.	Stabilized slope in acceptable condition	
GPS Location	See photo		GPS Location	See photo	
Field Station#	12221+00		Field Station#	12221+00	
Pic 15 Desc.	Frantic reattached to chain link		Pic 16 Desc.	SSF fabric pulled away from chain link due to windy conditions	
GPS Location	See photo		GPS Location	See photo	
Field Station#	12228+00		Field Station#	12228+00	
Pic 17 Desc.	SSF fabric repaired and reattached to chain link		Pic 18 Desc.	SSF fabric pulled away from chain link	



Visual Site Inspection Report

Project Name H-600 Pipeline Spread H		AFE 124300138	Spread H-600 Pipeline Spread H
Contractor Precision		Report # 21802	
Inspector Logan Box		Date/Time 4/2/2021 5:06 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 (°F) 41.00	
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
Equipment Bridge	Acceptable			
Vegetative Stabilization (Permanent)	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 |

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)




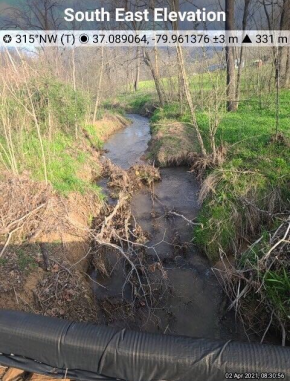


The EI Traveled and inspected all ECDs throughout the row, monitored vegetation growth throughout.

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

Monitored RCEs and vegetation stabilization on spoil piles .

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

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	4/2/2021 5:06 PM	Report #	
Pictures					
	 <p>North East Elevation 228°SW (T) ● 37.089149, -79.961314 ±3 m ▲ 330 m</p>		 <p>East Elevation 303°W (T) ● 37.08907, -79.96156 ±5 m ▲ 328 m</p>		
GPS Location	00000	GPS Location	0000		
Field Station#	13643+54	Field Station#	13643+00		
Pic 1 Desc.	Monitored equipment bridge and protection during inspection today.		Pic 2 Desc.	Saturated row photo showing vegetation in area recently hydro seeded with new growth coming up.	
	 <p>East Elevation 277°W (T) ● 37.092204, -79.984616 ±7 m ▲ 397 m</p>		 <p>South East Elevation 315°NW (T) ● 37.089064, -79.961376 ±3 m ▲ 331 m</p>		
GPS Location	00000	GPS Location	00000		
Field Station#	13562+10	Field Station#	13643+54		
Pic 3 Desc.	Row photo showing vegetation growth, sparse vegetation with some new growth in travel lane, will continue to monitor the area.		Pic 4 Desc.	Stream observation photo facing upstream during routine inspection today, no environmental issues observed at the time of inspection.	
	 <p>East Elevation 287°W (T) ● 37.092863, -79.979845 ±6 m ▲ 392 m</p>		 <p>North West Elevation 159°SE (T) ● 37.089049, -79.961313 ±3 m ▲ 331 m</p>		
GPS Location	00000	GPS Location	00000		
Field Station#	13563+63	Field Station#	13643+54		
Pic 5 Desc.	Row photo showing permanent vegetation growth with good coverage.		Pic 6 Desc.	Stream observation photo facing downstream during routine inspection today, no environmental issues observed at the time of inspection.	

AFE	124300138	Date/Time	4/2/2021 5:06 PM	Report #	
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Pictures					
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Insert image here			Insert image here		
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 7 Desc.		Pic 8 Desc.	

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

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

A/E	124300138	Date/Time	4/2/2021 5:06 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Pic 13 Desc.		Pic 14 Desc.		Pic 14 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Pic 15 Desc.		Pic 16 Desc.		Pic 16 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Pic 17 Desc.		Pic 18 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 # 21868	
Inspector Dawn McCullough		Date/Time 4/2/2021 5:21 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 (°F) 30.00	
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			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Sump Pit	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Waterbar	Acceptable			

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

AFE 124300138	Date/Time 4/2/2021 5:21 PM	Report # 21868
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Other	Acceptable	Permanent waterbar 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-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 either slip location: Sta. No. 13253+00 or Sta. No. 13222+00. Cattle disturbance noted along MVP-MLV-AR-29 and MVP-FR-292.02. 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.

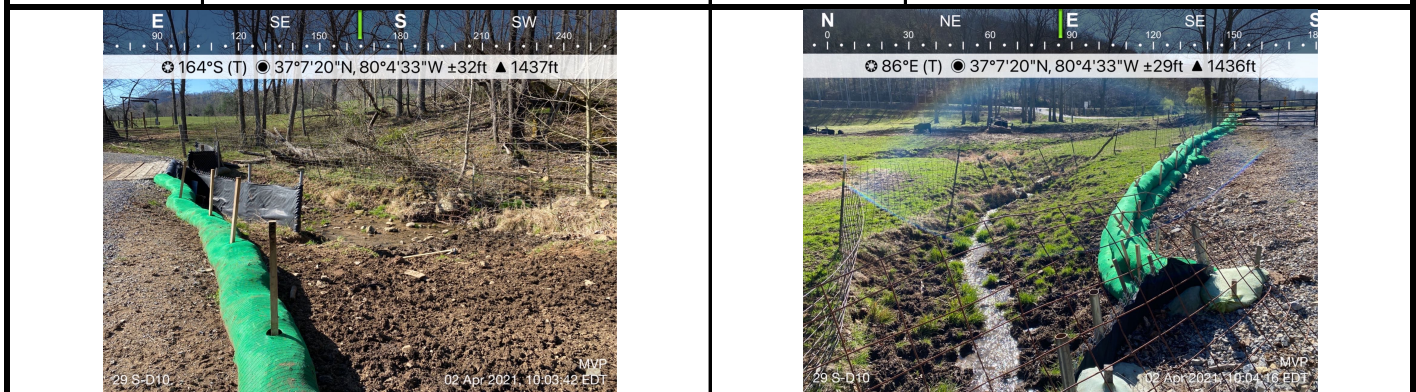
Pictures



GPS Location	See photo for coordinates.
Field Station#	13190+00
Pic 1 Desc.	MVP-MLV-AR-29, access road and perimeter controls in acceptable condition.
GPS Location	See photo for coordinates.
Field Station#	13190+00
Pic 2 Desc.	MVP-MLV-AR-29, access road and perimeter controls in acceptable condition.



GPS Location	See photo for coordinates.
Field Station#	13186+00
Pic 3 Desc.	MVP-FR-292.01, access road in acceptable condition.
GPS Location	See photo for coordinates.
Field Station#	13188+00
Pic 4 Desc.	MVP-FR-292.01, access road in acceptable condition.



GPS Location	See photo for coordinates.
Field Station#	13190+00
Pic 5 Desc.	MVP-MLV-AR-29, S-D10, perimeter controls in acceptable condition, typical cattle disturbance noted in in stream and along banks.
GPS Location	See photo for coordinates.
Field Station#	13190+00
Pic 6 Desc.	MVP-MLV-AR-29, S-D10, perimeter controls in acceptable condition, typical cattle disturbance noted in in stream and along banks.

AFE	124300138	Date/Time	4/2/2021 5:21 PM	Report #			
Pictures							
				GPS Location See photo for coordinates.		GPS Location See photo for coordinates.	
Field Station# 13197+50		Field Station# 13253+00		Pic 7 Desc. S-D8, no ground distance has occurred in this area.		Pic 8 Desc. Documented slip showing no signs of movement.	
				GPS Location See photo for coordinates.		GPS Location See photo for coordinates.	
Field Station# 13253+00		Field Station# 13249+00		Pic 9 Desc. Documented slip showing no signs of movement.		Pic 10 Desc. ROW stable with acceptable vegetative cover across LOD.	
				GPS Location See photo for coordinates.		GPS Location See photo for coordinates.	
Field Station# 13253+00		Field Station# 13260+60		Pic 11 Desc. Sediment accumulating in priority one silt fence J-hook.		Pic 12 Desc. S-II4, downstream, slight turbidity noted in stream, bed and banks appeared stable.	

AFE	124300138	Date/Time	4/2/2021 5:21 PM	Report #	
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Pictures



GPS Location See photo for coordinates.

GPS Location See photo for coordinates.

Field Station# 13260+60

Field Station# 13308+00

Pic 13 Desc. S-II4, upstream, slight turbidity noted in stream, bed and banks appeared stable.

Pic 14 Desc. ROW stable with vegetative cover across LOD.



GPS Location See photo for coordinates.

GPS Location See photo for coordinates.

Field Station# 13309+09

Field Station# 13313+00

Pic 15 Desc. S-GH7, bridge in acceptable condition over stream crossing.

Pic 16 Desc. ROW stable with vegetative cover across LOD.

Insert image here

Insert image here

GPS Location

GPS Location

Field Station#

Field Station#

Pic 17 Desc.

Pic 18 Desc.