



Visual Site Inspection Report

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|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread H | AFE | 124300138 | Spread | H-600 Pipeline Spread H |
| Contractor | Precision | | | Report # | 22948 |
| Inspector | Joe Scott | | | Date/Time | 5/3/2021 3:45 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 12942+00 |
| State | VA | Inspection Area | Partial | Station End | 13024+00 |
| County | Roanoke | Ground | Wet | Temperature (°F) | 74.00 |
| Municipality | N/A | Weather | Cloudy | 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 |
|---------------------------|------------------|-------------------|-----------------------|---------------|
| Sump Pit | Acceptable | | | |
| Waterbar End Treatment | Acceptable | | | |
| Waterbar | Acceptable | | | |
| Cleanwater Diversion Berm | Acceptable | | | |
| Cleanwater Diversion Pipe | Acceptable | | | |
| Plunge Pool | Acceptable | | | |
| Compost Filter Sock | Acceptable | | | |
| Erosion Control Blanket | Acceptable | | | |
| Equipment Bridge | 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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|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| A/E | 124300138 | Date/Time | 5/3/2021 3:45 PM | Report # | 22948 |
| 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 | | | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. SSF fabric reattached to SF wire on the BRP where wind had blown fabric off. | | | | | |
| 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. 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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|---|--|--|-----------------------|---|--|
| AFE | 124300138 | Date/Time | 5/3/2021 3:45 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | See pic for GPS location | | GPS Location | See pic for GPS location | |
| Field Station# | 12691+00 | | Field Station# | 13033+59 | |
| Pic 1 Desc. | Honeysuckle Road rain gauge. 0.1" total precipitation. | | Pic 2 Desc. | Callaway Road rain gauge. 0.2" total precipitation. | |
|  | |  | | | |
| GPS Location | See pic for GPS location | | GPS Location | See pic for GPS location | |
| Field Station# | 13017+00 | | Field Station# | 13015+00 | |
| Pic 3 Desc. | Wooded portion of the BRP on the GAS of the motorway. | | Pic 4 Desc. | Ag portion of the BRP on the GAS of the motorway. | |
|  | |  | | | |
| GPS Location | See pic for GPS location | | GPS Location | See pic for GPS location | |
| Field Station# | 13012+90 | | Field Station# | 13012+50 | |
| Pic 5 Desc. | GAS of the BRP motorway. | | Pic 6 Desc. | CIS of the BRP motorway. | |

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| A/E | 124300138 | Date/Time | 5/3/2021 3:45 PM | Report # | |
| Pictures | | | | | |
|  | | |  | | |
| Latitude: 37.129441 Longitude: -80.130393 Elevation: 2676.83±10 ft Accuracy: 274.3 ft Time: 05-03-2021 09:36:16 AM 12994+50 GAS of US-221 | | | Latitude: 37.127118 Longitude: -80.127563 Elevation: 2863.88±40 ft Accuracy: 69.2 ft Time: 05-03-2021 10:19:18 AM 13004+50 CIS of the BRP motorway | | |
| GPS Location | See pic for GPS location | | GPS Location | See pic for GPS location | |
| Field Station# | 12994+50 | | Field Station# | 13004+50 | |
| Pic 7 Desc. | GAS of the US-221 road crossing. | | Pic 8 Desc. | Cattle crossing on the CIS of the BRP motorway. | |
|  | | |  | | |
| Latitude: 37.12695 Longitude: -80.127424 Elevation: 2711.48±45 ft Accuracy: 45.3 ft Time: 05-03-2021 10:20:58 AM 13005+00 CIS of the BRP motorway | | | Latitude: 37.12234 Longitude: -80.132012 Elevation: 2682.81±72 ft Accuracy: 84.3 ft Time: 05-03-2021 11:01:43 AM 12974+29 RO-288 stream S-Q20 | | |
| GPS Location | See pic for GPS location | | GPS Location | See pic for GPS location | |
| Field Station# | 13005+00 | | Field Station# | 12974+29 | |
| Pic 9 Desc. | Cattle crossing on the CIS of the BRP motorway. | | Pic 10 Desc. | Access road RO-288 at stream S-Q20. | |
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| Latitude: 37.130794 Longitude: -80.137104 Elevation: 2706.17±10 ft Accuracy: 122.0 ft Time: 05-03-2021 11:05:31 AM 12972+00 CIS of RO-288 | | | Latitude: 37.130906 Longitude: -80.137199 Elevation: 2719.26±10 ft Accuracy: 42.8 ft Time: 05-03-2021 11:06:39 AM 12972+00 CIS of RO-288 | | |
| GPS Location | See pic for GPS location | | GPS Location | See pic for GPS location | |
| Field Station# | 12972+00 | | Field Station# | 12972+00 | |
| Pic 11 Desc. | Slope on the CIS of RO-288. | | Pic 12 Desc. | Current ROW conditions at RO-288. | |

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| A/E | 124300138 | Date/Time | 5/3/2021 3:45 PM | Report # | |
| Pictures | | | | | |
|  <p>Latitude: 37.134809 Longitude: -80.137783 Elevation: 2746.92±52 ft Accuracy: 10.7 ft Time: 05-03-2021 12:20:12 PM 12956+50 CIS of RO-287</p> | | |  <p>Latitude: 37.134828 Longitude: -80.137854 Elevation: 2752.26±63 ft Accuracy: 92.5 ft Time: 05-03-2021 12:21:13 PM 12956+00 CIS of RO-287 sediment trap</p> | | |
| GPS Location | See pic for GPS location | | GPS Location | See pic for GPS location | |
| Field Station# | 12956+50 | | Field Station# | 12956+00 | |
| Pic 13 Desc. | Current ROW conditions on the CIS of RO-287. | | Pic 14 Desc. | Sediment trap on the the CIS of RO-287. | |
|  <p>Latitude: 37.134587 Longitude: -80.137055 Elevation: 2545.21±30 ft Accuracy: 23.3 ft Time: 05-03-2021 12:24:16 PM 12957+30 RO-287</p> | | |  <p>Latitude: 37.135306 Longitude: -80.124172 Elevation: 2551.41±24 ft Accuracy: 31.7 ft Time: 05-03-2021 12:25:03 PM 12957+30 RO-287 stream S-Z17</p> | | |
| GPS Location | See pic for GPS location | | GPS Location | See pic for GPS location | |
| Field Station# | 12957+30 | | Field Station# | 12957+30 | |
| Pic 15 Desc. | CWDB outlet protection at RO-287. | | Pic 16 Desc. | Access road RO-287 at stream S-Z17. | |
|  <p>Latitude: 37.135439 Longitude: -80.134097 Elevation: 2645.92±36 ft Accuracy: 34.4 ft Time: 05-03-2021 12:26:14 PM 12957+30 RO-287 stream S-Z17</p> | | |  <p>Latitude: 37.136579 Longitude: -80.129214 Elevation: 2631.23±10 ft Accuracy: 37.4 ft Time: 05-03-2021 12:28:30 PM 12957+30 RO-287 stream S-Z16</p> | | |
| 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. | Downstream side of stream S-Z17. | | Pic 18 Desc. | Downstream side of stream S-Z16. | |



Visual Site Inspection Report

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|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread H | AFE | 124300138 | Spread | H-600 Pipeline Spread H |
| Contractor | Precision | | | Report # | 22957 |
| Inspector | Dawn McCullough | | | Date/Time | 5/3/2021 5:27 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 13316+21 |
| State | VA | Inspection Area | Partial | Station End | 13422+00 |
| County | Franklin | Ground | Wet | Temperature (°F) | 80.00 |
| Municipality | N/A | Weather | Cloudy | Rain Gauge (in) | 0.30 |
| | | | | Rain Accumulation Time (days) | 1.00 |







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







| E&S BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
|---|------------------|-------------------|-----------------------|---------------|
| 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 | | | |
| Sump Pit | 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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|--|-------------------------|--------------------------|------------------------------|----------------------|-------|
| AFE | 124300138 | Date/Time | 5/3/2021 5:27 PM | Report # | 22957 |
| 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 | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
| <div style="height: 100px;"></div> | | | | | |
| Comments (Reference above questions as appropriate.) | | | | | |
| <p>Routine SWPPP inspection covered right of way (ROW) and access roads between station number (Sta. No.) 13316+21 and Sta. No. 13422+00. Rain gauge at Cahas Mountain Rd read 0.3 inches of precipitation. Weather was cloudy with on and off light rain. No off ROW releases were noted during this inspection. Perimeter controls were functioning acceptably along road crossings, stream crossings, and along ROW perimeters. No ROW impacts were observed at S-GH15, S-GH14, S-GH11 S-GH9, S-RR08, S-RR09, S-RR11, S-IJ1, W-IJ1, S-IJ2, W-IJ2, or S-IJ3. Slight turbidity was noted in most of the streams documented during this inspection after overnight rain event. Vegetation was establishing on the ROW, with sparse growth through the travel lane through most of the area between Websters Road crossing and Sta. No. 13403+00. Waterbars, sumps, and outlets observed during this inspection were functioning acceptably, with some outlets (compost filter sock) showing signs of age and sump walls sloughing. Sump at Sta. No. 13329+00 has accumulated sediment but is not out of compliance at this time; ROW stabilized with erosion control blanket upslope of waterbar associated with this sump. Private driveways at Sta. No. 13317+02 and Sta. No. 13355+28 (Gun Club) were both in acceptable condition. No off ROW impacts were observed and no other additional environmental concerns were noted during this inspection period.</p> | | | | | |
| 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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| AFE | 124300138 | Date/Time | 5/3/2021 5:27 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | See photo for coordinates. | | GPS Location | See photo for coordinates. | |
| Field Station# | 13419+00 | | Field Station# | 13413+01 | |
| Pic 1 Desc. | ATWS-1351 workspace stabilized with vegetation establishing. | | Pic 2 Desc. | S-IJ1, downstream, no ROW impacts, banks well vegetated, slight turbidity noted. | |
|  | |  | | | |
| GPS Location | See photo for coordinates. | | GPS Location | See photo for coordinates. | |
| Field Station# | 13404+00 | | Field Station# | 13390+00 | |
| Pic 3 Desc. | ROW stable with vegetation establishing across LOD, waterbars functioning acceptably. | | Pic 4 Desc. | ROW stable, sparse vegetation noted in travel lane with the exception of the newly stabilized area. | |
|  | |  | | | |
| GPS Location | See photo for coordinates. | | GPS Location | See photo for coordinates. | |
| Field Station# | 13377+00 | | Field Station# | 13368+00 | |
| Pic 5 Desc. | ROW stable with vegetation establishing across LOD, perimeter controls in acceptable condition. | | Pic 6 Desc. | ROW stable, sparse vegetation noted in most areas on this slope, waterbars functioning acceptably, sumps holding water. | |

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|--|--|---|-----------------------|---|--|
| AFE | 124300138 | Date/Time | 5/3/2021 5:27 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | See photo for coordinates. | | GPS Location | See photo for coordinates. | |
| Field Station# | 13358+64 | | Field Station# | 13358+64 | |
| Pic 7 Desc. | S-RR11, upstream, no ROW impacts noted, ECDs functioning acceptably along stream buffer. | | Pic 8 Desc. | S-RR11, downstream, no ROW impacts noted, slight turbidity noted in stream. | |
|  | |  | | | |
| GPS Location | See photo for coordinates. | | GPS Location | See photo for coordinates. | |
| Field Station# | 13353+23 | | Field Station# | 13353+23 | |
| Pic 9 Desc. | S-RR09, upstream, banks well vegetated, no impacts observed. | | Pic 10 Desc. | S-RR09, downstream, no impacts observed, banks appeared stable and vegetated. | |
|  | |  | | | |
| GPS Location | See photo for coordinates. | | GPS Location | See photo for coordinates. | |
| Field Station# | 13353+23 | | Field Station# | 13348+46 | |
| Pic 11 Desc. | S-RR09, equipment bridge and perimeter ECDs in acceptable condition. | | Pic 12 Desc. | S-RR08, downstream, no impacts noted, little to no turbidity noted. | |

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| AFE | 124300138 | Date/Time | 5/3/2021 5:27 PM | Report # | |
| Pictures | | | | | |
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| GPS Location | See photo for coordinates. | | GPS Location | See photo for coordinates. | |
| Field Station# | 13345+00 | | Field Station# | 13337+13 | |
| Pic 13 Desc. | ROW stable with sparse vegetation noted in areas with erosion control blanket installed. | | Pic 14 Desc. | S-GH9, ECDs along stream buffer and ROW perimeters in acceptable condition, ROW stable on both sides of stream crossing. | |
|  | |  | | | |
| GPS Location | See photo for coordinates. | | GPS Location | See photo for coordinates. | |
| Field Station# | 13337+13 | | Field Station# | 13325+30 | |
| Pic 15 Desc. | S-GH9, upstream, no ROW releases noted, slight turbidity noted in stream, banks well vegetated. | | Pic 16 Desc. | S-GH11, downstream of equipment bridge looking upstream, banks stabilized with erosion control blanket, small log in stream. | |
|  | |  | | | |
| GPS Location | See photo for coordinates. | | GPS Location | See photo for coordinates. | |
| Field Station# | 13325+30 | | Field Station# | 13321+47 | |
| Pic 17 Desc. | S-GH14, downstream of equipment bridge, banks appeared stable, no impacts observed, little to no turbidity noted in stream. | | Pic 18 Desc. | S-GH15, ROW stable on both sides of stream crossing, perimeter controls in acceptable condition, vegetation establishing across LOD. | |



Visual Site Inspection Report

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|---------------------|-------------------------|------------------------|------------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread H | AFE | 124300138 | Spread | H-600 Pipeline Spread H |
| Contractor | Precision | | | Report # | 22973 |
| Inspector | Jason Nielsen | | | Date/Time | 5/3/2021 6:33 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 12005+00 |
| State | VA | Inspection Area | Partial | Station End | 12119+17 |
| County | Montgomery | Ground | Damp | Temperature (°F) | 70.00 |
| Municipality | N/A | Weather | Light Rain | Rain Gauge (in) | 0.10 |
| | | | | Rain Accumulation Time (days) | 1.00 |







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






| E&S BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
|---|------------------|-------------------|-----------------------|---------------|
| Compost Filter Sock | Acceptable | | | |
| Equipment Bridge | Acceptable | | | |
| Rock Construction Entrance | Acceptable | | | |
| Silt Fence (Filter Fabric Fence) | Acceptable | | | |
| Silt Fence (Reinforced Filter Fabric Fence) | Acceptable | | | |
| Waterbar | Acceptable | | | |
| Erosion Control Blanket | 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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|---|-----------|-------------------------|--------------------------|------------------------------|----------------------|
| AFE | 124300138 | Date/Time | 5/3/2021 6:33 PM | Report # | 22973 |
| 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 |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
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| Comments (Reference above questions as appropriate.) | | | | | |
| <p>A SWPPP inspection of the ROW to observe conditions of ECDs, access roads, stream crossings and general ROW condition between Catawba Road and Flatwoods Road, stations 12005+00 to 12119+17. The streams included in today's inspection were S-G36, S-G38, S-G39, S-G40, S-PP23, S-MM15, S-MM14, S-MM13, S-MM11, S-F15, and S-F16 A/B. There is no visible impacts to the streams or their corresponding buffer zones. The RCEs appear to be clean and in good condition. The disturbed portions of the ROW appear to be stable. No environmental issues, off-ROW sediment or stream impacts were observed during this SWPPP inspection. Prior to the inspection rain gauges were checked at Catawba and Half Acre of Rock road, the totals read .1" at both locations.</p> | | | | | |
| 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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|--|--|---|-----------------------|--|--|
| A/E | 124300138 | Date/Time | 5/3/2021 6:33 PM | Report # | |
| Pictures | | | | | |
|  <p>DIRECTION S (T) +37.27094° -080.31515° ACCURACY 16 ft DATUM WGS84</p> <p>12005+00 Rain gauge at Catawba 2021-05-03 07:19:39-04:00</p> | |  <p>DIRECTION W (T) +37.26862° -080.31315° ACCURACY 45 ft DATUM WGS84</p> <p>12013+97 (NW-268.01) Stream S-G36 downstream 2021-05-03 08:33:47-04:00</p> | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 12005+00 | | Field Station# | 12013+97 | |
| Pic 1 Desc. | Catawba rain gauge totals | | Pic 2 Desc. | Stream S-G36 down stream. | |
|  <p>DIRECTION NW (T) +37.26806° -080.31305° ACCURACY 46 ft DATUM WGS84</p> <p>12010+00 Stream S-G36 and ROW conditions 2021-05-03 08:38:12-04:00</p> | |  <p>DIRECTION SE (T) +37.26727° -080.31309° ACCURACY 52 ft DATUM WGS84</p> <p>12015+00 Bridge over S-G38 2021-05-03 08:39:56-04:00</p> | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 12010+00 | | Field Station# | 12015+00 | |
| Pic 3 Desc. | Stream S-G36 and ROW conditions | | Pic 4 Desc. | Bridge and ECDs at stream crossing S-G38 in acceptable condition | |
|  <p>DIRECTION SE (T) +37.26477° -080.30696° ACCURACY 45 ft DATUM WGS84</p> <p>12037+00 ROW and ECD conditions 2021-05-03 08:57:34-04:00</p> | |  <p>DIRECTION S (T) +37.26455° -080.30660° ACCURACY 66 ft DATUM WGS84</p> <p>12038+00 Clean water outlet structure 2021-05-03 08:58:38-04:00</p> | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 12037+00 | | Field Station# | 12038+00 | |
| Pic 5 Desc. | Stabilized ROW in acceptable condition | | Pic 6 Desc. | Clean water crossing outlet in acceptable condition | |

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|---|--|--|-----------------------|---|--|
| A/E | 124300138 | Date/Time | 5/3/2021 6:33 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 12031+51 | | Field Station# | 12073+00 | |
| Pic 7 Desc. | Bridge and ECDs crossing S-G39 in acceptable condition | | Pic 8 Desc. | Stabilized ROW in acceptable condition | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 12076+95 | | Field Station# | 12086+56 | |
| Pic 9 Desc. | Bridge and ECDs crossing stream S-MM15 in acceptable condition | | Pic 10 Desc. | Bridge crossing S-MM14 in acceptable condition | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 12088+00 | | Field Station# | 12093+00 | |
| Pic 11 Desc. | Stabilized ROW in acceptable condition | | Pic 12 Desc. | Clean water crossing pipe crossing stabilized ROW | |

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|---|--|--|-----------------------|--|--|
| A/E | 124300138 | Date/Time | 5/3/2021 6:33 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 12093+00 | | Field Station# | 12098+30 | |
| Pic 13 Desc. | Clean water crossing pipe outlet in acceptable condition | | Pic 14 Desc. | Stabilized cut bank in the CIS of S-MM13 in acceptable condition | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 12098+44 | | Field Station# | 12101+57 | |
| Pic 15 Desc. | Bridge and ECDs crossing stream S-MM13 in acceptable condition | | Pic 16 Desc. | Bridge and ECDs crossing stream S-MM11 in acceptable condition | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 12108+41 | | Field Station# | 12112+13 | |
| Pic 17 Desc. | Bridge and ECDs at stream crossing S-F15 in acceptable condition | | Pic 18 Desc. | Bridge and ECDs crossing S-F16A/B in acceptable condition | |



Visual Site Inspection Report

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|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread H | AFE | 124300138 | Spread | H-600 Pipeline Spread H |
| Contractor | Precision | | | Report # | 22985 |
| Inspector | Pat Davis | | | Date/Time | 5/4/2021 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) | 63.00 |
| Municipality | N/A | Weather | Sunny | Rain Gauge (in) | 0.30 |
| | | | | Rain Accumulation Time (days) | 0.00 |







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






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

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|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| A/E | 124300138 | Date/Time | 5/4/2021 4:00 PM | Report # | 22985 |
| 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 | |
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| 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 as needed 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 0.3 inch of rainfall. The boundary flagging, marking the 100 foot buffer boundary and the signage were in place for the feature W-008. The triple stack compost filter sock along the south edge of feature W-008 was in good condition, but over grown with vegetation. Check condition of non stabilized spoil pile on the VDOT property adjacent to LOD. The both rock entrances was in good condition. The secondary containment's under the light plants were in good condition. No fuel spills were located on either side of the Blue Bulk fuel tanks. The containment around the Blue Bulk Fuel Tank was holding stormwater. The Blue Bulk fuel tanks were inspected for leaky internal fittings. No leaky internal fittings were found. The containment under the DEF container was in good condition. The secondary containment was on site for tankers to park on during the off loading fuel at both the Blue Bulk Fuel tank and Off Road Fuel tanks. 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 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 observed no loose trash in the yard or around the dumpsters. No debris or fluids were observed around the hazardous materials dumpsters. The restoration supplies were placed under covered and in storage units. The four poly lined/rock berm containments were holding some stormwater. EI inspected for fluid deposits around the remaining pieces of equipment, parked trucks, and UTV's stored in the yard. No new fluid deposits were located under the equipment. The leaky equipment have containments in place. No vandalism to the equipment was observed. No fluid or deposits around hazardous waste dumpsters, and the containment was holding stormwater west of the mechanics building. The containment holding the used oil containers was holding stormwater. The triple stack compost filter sock along the yard LOD was functioning, but showing signs of weathering. Vegetation has over grown the sock along much of the LOD. The containments and trays under the toilets were in good condition. Checked the posted project documents at the main entrance. No other environmental issues were noted. | | | | | |
| 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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|---|---|--|-----------------------|--|--|
| AFE | 124300138 | Date/Time | 5/4/2021 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 signage and compost filter sock along feature W-008. Looking E | | Pic 2 Desc. | Condition of non stabilized soil pile adjacent to LOD on VDOT property. 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 3 Desc. | Condition of containment under light plant. Free of stormwater. Looking SE. | | Pic 4 Desc. | No fuel spills south of the Blue Bulk fuel tank. Looking NW. | |
|  | |  | | | |
| 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. | Blue Bulk Fuel tanks containment holding stormwater. Looking N. | | Pic 6 Desc. | Blue Bulk Fuel tanks no leaky internal fittings. Looking NW. | |

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|---|--|---|-----------------------|---|--|
| AFE | 124300138 | Date/Time | 5/4/2021 4:00 PM | Report # | |
| Pictures | | | | | |
| DIRECTION NW (M) +37.23569° -080.22668° ACCURACY 16 ft DATUM WGS84  | | DIRECTION S (M) +37.23566° -080.22693° ACCURACY 33 ft DATUM WGS84  | | | |
| MVP-PY-006_050421 Secondary containment on site for tankers 2021-05-04 07:15:36-04:00 | | MVP-PY-006_050421 No leaky fittings or nozzles 2021-05-04 07:15:50-04:00 | | | |
| GPS Location | MVP-PY-006 See photo for gps data | | GPS Location | MVP-PY-006 See photo for gps data | |
| Field Station# | +0 | | Field Station# | +0 | |
| Pic 7 Desc. | Secondary containment on site for tankers offloading fuel. Looking NW. | | Pic 8 Desc. | Blue Bulk Fuel tanks no leaky fittings or nozzles. Looking S. | |
| DIRECTION N (M) +37.23570° -080.22719° ACCURACY 213 ft DATUM WGS84  | | DIRECTION S (M) +37.23561° -080.22690° ACCURACY 16 ft DATUM WGS84  | | | |
| MVP-PY-006_050421 Condition of containment 2021-05-04 07:16:33-04:00 | | MVP-PY-006_050421 Condition of internal drip pan 2021-05-04 07:17:07-04:00 | | | |
| GPS Location | MVP-PY-006 See photo for gps data | | GPS Location | MVP-PY-006 See photo for gps data | |
| Field Station# | +0 | | Field Station# | +0 | |
| Pic 9 Desc. | Off Road Fuel unit containment holding stormwater. Looking N. | | Pic 10 Desc. | Off Road Fuel unit condition of internal drip pan. Looking S. | |
| DIRECTION SW (M) +37.23558° -080.22688° ACCURACY 16 ft DATUM WGS84  | | DIRECTION SE (M) +37.23558° -080.22680° ACCURACY 164 ft DATUM WGS84  | | | |
| MVP-PY-006_050421 No leaky internal fittings 2021-05-04 07:17:13-04:00 | | MVP-PY-006_050421 No loose trash around dumpsters 2021-05-04 07:18:22-04:00 | | | |
| GPS Location | MVP-PY-006 See photo for gps data | | GPS Location | MVP-PY-006 See photo for gps data | |
| Field Station# | +0 | | Field Station# | +0 | |
| Pic 11 Desc. | Off Road Fuel unit no leaky internal fittings. Looking SW. | | Pic 12 Desc. | No loose trash around dumpsters. Looking SE. | |

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|--|---|--|-----------------------|---|--|
| AFE | 124300138 | Date/Time | 5/4/2021 4:00 PM | Report # | |
| Pictures | | | | | |
| DIRECTION S (M) +37.23555° -080.22674° ACCURACY 16 ft DATUM WGS84  | | DIRECTION N (M) +37.23545° -080.22632° ACCURACY 33 ft DATUM WGS84  | | | |
| MVP-PY-006_050421 No deposits around hazardous waste ... 2021-05-04 07:10:25-04:00 | | MVP-PY-006_050421 Restoration supplies covered 2021-05-04 07:19:21-04:00 | | | |
| GPS Location | MVP-PY-006 See photo for gps data | | GPS Location | MVP-PY-006 See photo for gps data | |
| Field Station# | +0 | | Field Station# | +0 | |
| Pic 13 Desc. | No deposits or fluids around hazardous waste dumpsters. Looking S. | | Pic 14 Desc. | Restoration supplies under cover and in storage units. Looking N. | |
| DIRECTION SE (M) +37.23448° -080.22789° ACCURACY 33 ft DATUM WGS84  | | DIRECTION NE (M) +37.23444° -080.22815° ACCURACY 164 ft DATUM WGS84  | | | |
| MVP-PY-006_050421 Condition of poly lined containments 2021-05-04 07:22:43-04:00 | | MVP-PY-006_050421 Containment under stored vehicle 2021-05-04 07:26:56-04:00 | | | |
| GPS Location | MVP-PY-006 See photo for gps data | | GPS Location | MVP-PY-006 See photo for gps data | |
| Field Station# | +0 | | Field Station# | +0 | |
| Pic 15 Desc. | Condition of poly lined rock berm containments. Holding stormwater. Looking SE. | | Pic 16 Desc. | Condition of containment under stored vehicle. Looking NE. | |
| DIRECTION E (M) +37.23420° -080.22716° ACCURACY 16 ft DATUM WGS84  | | DIRECTION SW (M) +37.23467° -080.22889° ACCURACY 16 ft DATUM WGS84  | | | |
| MVP-PY-006_050421 Condition of containment 2021-05-04 07:28:10-04:00 | | MVP-PY-006_050421 Condition of CF5 along west LOD 2021-05-04 07:39:37-04:00 | | | |
| GPS Location | MVP-PY-006 See photo for gps data | | GPS Location | MVP-PY-006 See photo for gps data | |
| Field Station# | +0 | | Field Station# | +0 | |
| Pic 17 Desc. | Condition of containment under hazardous waste dumpsters west of mechanics building. Holding stormwater. Looking E. | | Pic 18 Desc. | Condition of compost filter sock along west LOD. Looking SW. | |



Visual Site Inspection Report

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|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread H | AFE | 124300138 | Spread | H-600 Pipeline Spread H |
| Contractor | Precision | | | Report # | 22986 |
| Inspector | Pat Davis | | | Date/Time | 5/4/2021 4:00 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | +0 |
| State | VA | Inspection Area | Partial | Station End | +0 |
| County | Roanoke | Ground | Wet | Temperature (°F) | 77.00 |
| Municipality | N/A | Weather | Sunny | Rain Gauge (in) | 0.40 |
| | | | | 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 | | | |
| Waste Management | Acceptable | | | |
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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? | 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) | Yes |

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|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| A/E | 124300138 | Date/Time | 5/4/2021 4:00 PM | Report # | 22986 |
| 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 | |
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| 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. Preform maintenance on toilets as needed. | | | | | |
| Comments (Reference above questions as appropriate.) (Summary Spread 10) EI preformed SWPPP Inspection on Yard MVP-LY-049. Check raingauge and found 0.4inch of rainfall. Both rock entrances were in good condition, no sediment on the stone. The containment under the light plant were in good condition, free of stormwater. The trays and containments under the toilets were in good condition. EI observed no loose trash around the south dumpsters, or in the yard. The restoration supplies were covered and protected from the weather. 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. EI inspected around the three hazardous waste dumpsters, no fluids or debris were observed around the dumpsters. EI check the area around the temporary trash transfer pit. Debris was inside the boundary of the pit. The landowner is using equipment on a soil pile along the compost filter sock. No new damage to the ECD's. 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. The compost filter sock around the sand pile was in place and functional. 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 barrel of toilet chemical was in secondary containment, and the containment was free of stormwater. 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. | | | | | |

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| AFE | 124300138 | Date/Time | 5/4/2021 4:00 PM | Report # | |
| Pictures | | | | | |
|  <p>DIRECTION NE (N) +37.27164° -080.12307° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_050421 Condition of rock entrance 2021-05-04 08:17:34-04:00</p> | |  <p>DIRECTION S (N) +37.27098° -080.12212° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_050421 Condition of containment 2021-05-04 08:08:19-04:00</p> | | | |
| GPS Location | MVP-LY-049 See photo for gps data | GPS Location | MVP-LY-049 See photo for gps data | | |
| Field Station# | +0 | Field Station# | +0 | | |
| Pic 1 Desc. | Condition of rock entrance on north drive. No sediment on stone. Looking NE. | Pic 2 Desc. | Condition of containment under light plant. Holding stormwater. Looking S. | | |
|  <p>DIRECTION NE (N) +37.27096° -080.12175° ACCURACY 98 ft DATUM WGS84</p> <p>MVP-LY-049_050421 Condition of trays & containment 2021-05-04 08:09:04-04:00</p> | |  <p>DIRECTION SW (N) +37.27049° -080.12143° ACCURACY 33 ft DATUM WGS84</p> <p>MVP-LY-049_050421 No loose trash around south dumpsters 2021-05-04 08:09:46-04:00</p> | | | |
| GPS Location | MVP-LY-049 See photo for gps data | GPS Location | MVP-LY-049 See photo for gps data | | |
| Field Station# | +0 | Field Station# | +0 | | |
| Pic 3 Desc. | Condition of trays and containment under toilets. Looking NE. | Pic 4 Desc. | No loose trash around south dumpsters or in the yard. Looking SW. | | |
|  <p>DIRECTION S (N) +37.27021° -080.12174° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_050421 Restoration supplies covered 2021-05-04 08:10:46-04:00</p> | |  <p>DIRECTION S (N) +37.27052° -080.12384° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_050421 Containment under stored equipment 2021-05-04 08:13:10-04:00</p> | | | |
| GPS Location | MVP-LY-049 See photo for gps data | GPS Location | MVP-LY-049 See photo for gps data | | |
| Field Station# | +0 | Field Station# | +0 | | |
| Pic 5 Desc. | Restoration supplies covered and protected from the elements. Looking S. | Pic 6 Desc. | Condition of containment under stored equipment. Looking S. | | |

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|--|---|-------------------------------------|-----------------------|--|--|
| AFE | 124300138 | Date/Time | 5/4/2021 4:00 PM | Report # | |
| Pictures | | | | | |
| DIRECTION S (M) +37.26999° -080.12198° ACCURACY 16 ft DATUM WGS84  | | | | DIRECTION W (M) +37.27049° -080.12249° ACCURACY 16 ft DATUM WGS84  | |
| MVP-LY-049_050421 | | Containments under stored equipment | | 2021-05-04 08:11:04-04:00 | |
| GPS Location | MVP-LY-049 See photo for gps data | | GPS Location | MVP-LY-049 See photo for gps data | |
| Field Station# | +0 | | Field Station# | +0 | |
| Pic 7 Desc. | Condition of containments under stored equipment. Looking S. | | Pic 8 Desc. | No deposits or fluids around hazardous waste. Looking W. | |
| DIRECTION W (M) +37.27046° -080.12344° ACCURACY 16 ft DATUM WGS84  | | | | DIRECTION SW (M) +37.27054° -080.12388° ACCURACY 16 ft DATUM WGS84  | |
| MVP-LY-049_050421 | | Condition of temporary trash ... | | 2021-05-04 08:12:20-04:00 | |
| GPS Location | MVP-LY-049 See photo for gps data | | GPS Location | MVP-LY-049 See photo for gps data | |
| Field Station# | +0 | | Field Station# | +0 | |
| Pic 9 Desc. | Condition of temporary trash transfer pit. Debris inside boundary of pit. Looking W. | | Pic 10 Desc. | Landowner soil disturbance along compost filter sock. No new damage to ECD's. Not project related. Looking W. | |
| DIRECTION W (M) +37.27054° -080.12471° ACCURACY 33 ft DATUM WGS84  | | | | DIRECTION SW (M) +37.27053° -080.12470° ACCURACY 16 ft DATUM WGS84  | |
| MVP-LY-049_050421 | | Landowner disturbance along feature | | 2021-05-04 08:14:33-04:00 | |
| GPS Location | MVP-LY-049 See photo for gps data | | GPS Location | MVP-LY-049 See photo for gps data | |
| Field Station# | +0 | | Field Station# | +0 | |
| Pic 11 Desc. | Landowner soil disturbance along north edge of feature W-CV21A. Not project related. Looking W. | | Pic 12 Desc. | Landowner soil disturbance within 66' and 120' west of feature W-CV21B. Areas not stabilized. Not project related. Looking SW. | |

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|--|---|--|-----------------------|---|--|
| AFE | 124300138 | Date/Time | 5/4/2021 4:00 PM | Report # | |
| Pictures | | | | | |
| DIRECTION S (M) +37.27044° -080.12467° ACCURACY 16 ft DATUM WGS84  MVP-LY-049_050421 Landowner soil disturbance along CF... 2021-05-04 08:14:59-04:00 | | DIRECTION E (M) +37.27015° -080.12139° ACCURACY 16 ft DATUM WGS84  MVP-LY-049_050421 Condition of CFS & safety fence 2021-05-04 08:21:11-04:00 | | | |
| GPS Location | MVP-LY-049 See photo for gps data | | GPS Location | MVP-LY-049 See photo for gps data | |
| Field Station# | +0 | | Field Station# | +0 | |
| Pic 13 Desc. | Landowner soil disturbance along compost filter sock and feature W-CV21B. Area not stabilized. Looking S. | | Pic 14 Desc. | Condition of compost filter sock and safety fence along south LOD. Looking E. | |
| DIRECTION SW (M) +37.27015° -080.12141° ACCURACY 16 ft DATUM WGS84  MVP-LY-049_050421 Condition of CFS & safety fence 2021-05-04 08:21:15-04:00 | | DIRECTION W (M) +37.26925° -080.12370° ACCURACY 16 ft DATUM WGS84  MVP-LY-049_050421 Condition of CFS around sand pile 2021-05-04 08:42:36-04:00 | | | |
| GPS Location | MVP-LY-049 See photo for gps data | | GPS Location | MVP-LY-049 See photo for gps data | |
| Field Station# | +0 | | Field Station# | +0 | |
| Pic 15 Desc. | Condition of compost filter sock and safety fence along south LOD. Looking SW. | | Pic 16 Desc. | Condition of compost filter sock around sand pile. In place and functioning. Looking W. | |
| DIRECTION S (M) +37.27023° -080.12255° ACCURACY 33 ft DATUM WGS84  MVP-LY-049_050421 Containment under stored trailer 2021-05-04 08:22:23-04:00 | | DIRECTION NW (M) +37.27019° -080.12266° ACCURACY 16 ft DATUM WGS84  MVP-LY-049_050421 Containment under stored vehicle 2021-05-04 08:53:55-04:00 | | | |
| GPS Location | MVP-LY-049 See photo for gps data | | GPS Location | MVP-LY-049 See photo for gps data | |
| Field Station# | +0 | | Field Station# | +0 | |
| Pic 17 Desc. | Condition of containment under stored trailer. Looking S. | | Pic 18 Desc. | Condition of containment under stored vehicle. Looking NW. | |



Visual Site Inspection Report







| | | | | | |
|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread H | AFE | 124300138 | Spread | H-600 Pipeline Spread H |
| Contractor | Precision | | | Report # | 23024 |
| Inspector | Jason Nielsen | | | Date/Time | 5/4/2021 7:51 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 12284+75 |
| State | VA | Inspection Area | Partial | Station End | 12443+75 |
| County | Montgomery | Ground | Damp | Temperature (°F) | 68.00 |
| Municipality | N/A | Weather | Cloudy | Rain Gauge (in) | 0.30 |
| | | | | Rain Accumulation Time (days) | 1.00 |







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

| E&S BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
|---|------------------|-------------------|-----------------------|---------------|
| Compost Filter Sock | Acceptable | | | |
| Cleanwater Diversion Berm | Acceptable | | | |
| Cleanwater Diversion Pipe | 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 | | | |
| | | | | |

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 | 5/4/2021 7:51 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 12435+05 | | Field Station# | 12424+01 | |
| Pic 1 Desc. | Stream crossing S-NN16 in acceptable condition | | Pic 2 Desc. | Access Road MV0-MN-291 is in acceptable condition | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 12410+20 | | Field Station# | 12408+96 | |
| Pic 3 Desc. | Clean water crossing outlet in acceptable condition | | Pic 4 Desc. | Clean water crossing inlet in acceptable condition | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 12397+00 | | Field Station# | 12393+50 | |
| Pic 5 Desc. | Stabilized ROW in acceptable condition | | Pic 6 Desc. | Stabilized ROW In Acceptable condition | |

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| AFE | 124300138 | Date/Time | 5/4/2021 7:51 PM | Report # | |
| Pictures | | | | | |
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| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 12387+00 | | Field Station# | 12383+93 | |
| Pic 7 Desc. | Stabilized ROW in acceptable condition | | Pic 8 Desc. | Clean water crossing in acceptable condition | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 12380+04 | | Field Station# | 12380+04 | |
| Pic 9 Desc. | Stream crossing S-NN19 down stream in acceptable condition | | Pic 10 Desc. | Bridge and ECDs crossing S-NN19 in acceptable condition | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 12376+00 | | Field Station# | 12374+16 | |
| Pic 11 Desc. | Stabilized slope in acceptable condition | | Pic 12 Desc. | Stream crossing S-OO16 in acceptable condition | |

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|---|--|--|-----------------------|--|--|
| AFE | 124300138 | Date/Time | 5/4/2021 7:51 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 12370+00 | | Field Station# | 12361+00 | |
| Pic 13 Desc. | Stabilized slope in acceptable condition | | Pic 14 Desc. | Stabilized slope in acceptable condition | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 12338+00 | | Field Station# | 12337+00 | |
| Pic 15 Desc. | Fill slope drain in acceptable condition | | Pic 16 Desc. | Stabilized ROW In Acceptable condition | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 12320+00 | | Field Station# | 12300+00 | |
| Pic 17 Desc. | Stabilized ROW in acceptable condition | | Pic 18 Desc. | Stabilized ROW 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 # | 23009 |
| Inspector | Joe Scott | | | Date/Time | 5/4/2021 7:17 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 13024+00 |
| State | VA | Inspection Area | Partial | Station End | 13122+00 |
| County | Franklin | Ground | Damp | Temperature (°F) | 84.00 |
| 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 | | | |
| Waterbar | Acceptable | | | |
| Waterbar End Treatment | Acceptable | | | |
| Sump Pit | Acceptable | | | |
| Rock Construction Entrance | Acceptable | | | |
| Silt Fence (Filter Fabric Fence) | Acceptable | | | |
| Silt Fence (Reinforced Filter Fabric Fence) | Acceptable | | | |

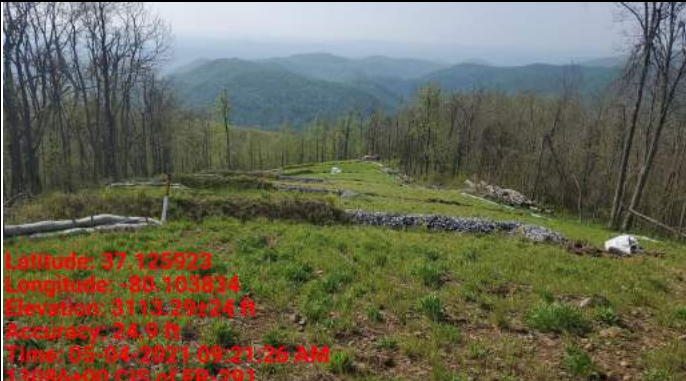




5. Site Conditions

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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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|--|-------------------------|--------------------------|------------------------------|----------------------|-------|
| AFE | 124300138 | Date/Time | 5/4/2021 7:17 PM | Report # | 23009 |
| 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 | | | |
| | | | | | |
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| | | | | | |
| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. Deteriorating CFS and P1 silt fence was replaced along the access roads in the area. | | | | | |
| Comments (Reference above questions as appropriate.) Performed the required Virginia SWPPP inspection of the ROW from 13024+00 to 13122+00. 0.1" of precipitation accumulation at Honeysuckle Road. 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 were 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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|---|---|-----------|---|---|--|
| AFE | 124300138 | Date/Time | 5/4/2021 7:17 PM | Report # | |
| Pictures | | | | | |
|  <p>Latitude: 37.197489 Longitude: -80.157379 Elevation: 3434.15±1.0 Accuracy: 37.7 ft Time: 05-04-2021 07:34:39 AM 12691+00 Honeysuckle Road rain gauge 0.1"</p> | | |  <p>Latitude: 37.133289 Longitude: -80.120972 Elevation: 3582.14±39.0 Accuracy: 37.7 ft Time: 05-04-2021 07:45:16 AM 13033+59 Callaway Road rain gauge 0.0"</p> | | |
| GPS Location | See pic for GPS location | | GPS Location | See pic for GPS location | |
| Field Station# | 12691+00 | | Field Station# | 13033+59 | |
| Pic 1 Desc. | Honeysuckle Road rain gauge. 0.1" total precipitation | | Pic 2 Desc. | Callaway Road rain gauge. 0.0" total precipitation. | |
|  <p>Latitude: 37.125392 Longitude: -80.120881 Elevation: 2796.49±52 ft Accuracy: 44.6 ft Time: 05-04-2021 08:03:38 AM 13026+00 CIS of FR-289 streams S-G24 and S-G25</p> | | |  <p>Latitude: 37.1277 Longitude: -80.117404 Elevation: 2692.63±23 ft Accuracy: 28.9 ft Time: 05-04-2021 08:16:46 AM 13041+00 GAS of FR-289 stream S-H1</p> | | |
| GPS Location | See pic for GPS location | | GPS Location | See pic for GPS location | |
| Field Station# | 13026+00 | | Field Station# | 13041+00 | |
| Pic 3 Desc. | GAS of the BRP, streams S-G24 and S-G25. | | Pic 4 Desc. | Stream crossing S-H1 on the GAS of FR-289. | |
|  <p>Latitude: 37.12767 Longitude: -80.116801 Elevation: 2607.58±21 ft Accuracy: 32.6 ft Time: 05-04-2021 08:20:52 AM 13042+75 GAS of FR-289 stream S-H1</p> | | |  <p>Latitude: 37.12767 Longitude: -80.116806 Elevation: 2630.25±27 ft Accuracy: 35.4 ft Time: 05-04-2021 08:21:14 AM 13042+75 GAS of FR-289 stream S-H1</p> | | |
| GPS Location | See pic for GPS location | | GPS Location | See pic for GPS location | |
| Field Station# | 13042+75 | | Field Station# | 13042+75 | |
| Pic 5 Desc. | Upstream side of stream S-H1. | | Pic 6 Desc. | Downstream side of stream S-H1. | |

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|---|--|------------------|---|--|--|
| AFE | 124300138 | Date/Time | 5/4/2021 7:17 PM | Report # | |
| Pictures | | | | | |
|  <p>Latitude: 37.127787 Longitude: -80.116498 Elevation: 2714.7±38 ft Accuracy: 26.9 ft Time: 05-04-2021 08:23:43 AM 13044+00 GAS of FR-289 stream S-H1</p> | | |  <p>Latitude: 37.128778 Longitude: -80.114206 Elevation: 2767.5±26 ft Accuracy: 19.7 ft Time: 05-04-2021 08:25:42 AM 13051+50 CIS of FR-290</p> | | |
| GPS Location | See pic for GPS location | | GPS Location | See pic for GPS location | |
| Field Station# | 13044+00 | | Field Station# | 13051+50 | |
| Pic 7 Desc. | GAS of S-H1 looking back upstream. | | Pic 8 Desc. | Current ROW conditions on the CIS of FR-290. | |
|  <p>Latitude: 37.127693 Longitude: -80.112208 Elevation: 2695.32±17 ft Accuracy: 31.8 ft Time: 05-04-2021 08:29:39 AM 13060+00 CIS of FR-290 streams S-G26 and S-G27</p> | | |  <p>Latitude: 37.1266 Longitude: -80.109637 Elevation: 2850.59±53 ft Accuracy: 52.2 ft Time: 05-04-2021 08:52:03 AM 13068+00 GAS of FR-290 streams S-G26 and S-G27</p> | | |
| GPS Location | See pic for GPS location | | GPS Location | See pic for GPS location | |
| Field Station# | 13060+00 | | Field Station# | 13068+00 | |
| Pic 9 Desc. | Streams S-G26 and S-G27 from the CIS. | | Pic 10 Desc. | Streams S-G26 and S-G27 from the GAS. | |
|  <p>Latitude: 37.126643 Longitude: -80.104577 Elevation: 2780.4±45 ft Accuracy: 29.5 ft Time: 05-04-2021 08:52:39 AM 13068+00 GAS of FR-290</p> | | |  <p>Latitude: 37.125886 Longitude: -80.103783 Elevation: 3185.93±35 ft Accuracy: 18.4 ft Time: 05-04-2021 09:21:11 AM 13086+00 GAS of FR-290</p> | | |
| GPS Location | See pic for GPS location | | GPS Location | See pic for GPS location | |
| Field Station# | 13068+00 | | Field Station# | 13086+00 | |
| Pic 11 Desc. | Current ROW conditions on the GAS of FR-290. | | Pic 12 Desc. | Current ROW conditions on the GAS of FR-290. | |

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|---|---|-----------|--|--|--|
| A/E | 124300138 | Date/Time | 5/4/2021 7:17 PM | Report # | |
| Pictures | | | | | |
|  <p>Latitude: 37.125923 Longitude: -80.103834 Elevation: 3113.59±24 ft Accuracy: 24.9 ft Time: 05-04-2021 09:21:26 AM 13086+00 CIS of FR-291</p> | | |  <p>Latitude: 37.125192 Longitude: -80.101098 Elevation: 3135.79±41 ft Accuracy: 32.5 ft Time: 05-04-2021 09:39:10 AM 13097+00 CIS of FR-291</p> | | |
| GPS Location | See pic for GPS location | | GPS Location | See pic for GPS location | |
| Field Station# | 13086+00 | | Field Station# | 13097+00 | |
| Pic 13 Desc. | Current ROW conditions on the CIS of FR-291 | | Pic 14 Desc. | Current ROW conditions on the CIS of FR-291. | |
|  <p>Latitude: 37.124881 Longitude: -80.099461 Elevation: 2943.8±22 ft Accuracy: 63.3 ft Time: 05-04-2021 09:42:24 AM 13101+00 CIS of FR-291</p> | | |  <p>Latitude: 37.124644 Longitude: -80.099534 Elevation: 2897.01±492 ft Accuracy: 1411.7 ft Time: 05-04-2021 09:47:11 AM 13108+00 CIS of FR-291</p> | | |
| GPS Location | See pic for GPS location | | GPS Location | See pic for GPS location | |
| Field Station# | 13101+00 | | Field Station# | 13108+00 | |
| Pic 15 Desc. | Permanent Slope Breakers and Rock Level Spreaders remain in compliance throughout the area. | | Pic 16 Desc. | Current ROW conditions on the CIS of FR-291 | |
|  <p>Latitude: 37.12384 Longitude: -80.098088 Elevation: 2956.27±52 ft Accuracy: 42.3 ft Time: 05-04-2021 09:49:05 AM 13109+00 CIS of FR-291</p> | | |  <p>Latitude: 37.122174 Longitude: -80.096493 Elevation: 2727.26±28 ft Accuracy: 46.3 ft Time: 05-04-2021 09:57:35 AM 13114+00 CIS of FR-291</p> | | |
| GPS Location | See pic for GPS location | | GPS Location | See pic for GPS location | |
| Field Station# | 13108+00 | | Field Station# | 13114+00 | |
| Pic 17 Desc. | Temporary CFS controls remain in acceptable condition throughout the area. | | Pic 18 Desc. | Current ROW conditions on the CIS of FR-291. | |



Visual Site Inspection Report

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|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread H | AFE | 124300138 | Spread | H-600 Pipeline Spread H |
| Contractor | Precision | | | Report # | 23035 |
| Inspector | Logan Box | | | Date/Time | 5/5/2021 3:04 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 13415+51 |
| State | VA | Inspection Area | Partial | Station End | 13525+99 |
| County | Franklin | Ground | Dry | Temperature (°F) | 84.00 |
| Municipality | N/A | Weather | Cloudy | Rain Gauge (in) | 0.00 |
| | | | | Rain Accumulation Time (days) | 0.00 |







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


| E&S BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
|--------------------------------------|------------------|-------------------|-----------------------|---------------|
| Compost Filter Sock | Acceptable | | | |
| Vegetative Stabilization (Permanent) | Acceptable | | | |
| Vegetative Stabilization (Temporary) | Acceptable | | | |
| Equipment Bridge | Acceptable | | | |
| Silt Fence (Filter Fabric Fence) | Acceptable | | | |
| | | | | |
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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 | 5/5/2021 3:04 PM | Report # | 23035 |
| 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 | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
| | | | | | |
| Comments (Reference above questions as appropriate.) | | | | | |
| <p>The EI Traveled and inspected all ECDs throughout the row, monitored vegetation growth throughout.</p> <p>Inspected all stream and wetland crossings, checked equipment bridges and protection.</p> <p>Monitored RCEs and vegetation stabilization on spoil piles .</p> <p>During row inspection the EI monitored LOD boundary ECDs in a permanent area of row . All ECDs were up to date and functioning properly at the time of inspection.</p> <p>Throughout row inspection today the EI noticed new vegetation coming up in travel lane where there has been sparse vegetation, good temporary grasses were noticed with good coverage at this time.</p> <p>Throughout today's inspections there were no environmental issues observed at the time of inspection.</p> | | | | | |
| 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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|-----------------------|---|-----------------------|--------------------|---|--|
| A/E | 124300138 | Date/Time | 5/5/2021 3:04 PM | Report # | |
| Pictures | | | | | |
| | North Elevation <small>189°S (T) 37.085365, -80.009766 ±12 m ▲ 448 m</small>  | | | North East Elevation <small>231°SW (T) 37.08635, -80.013556 ±3 m ▲ 490 m</small>  | |
| GPS Location | 0000 | GPS Location | 00000 | | |
| Field Station# | 13458+90 | Field Station# | 13463+10 | | |
| Pic 1 Desc. | Row photo showing vegetation on side slope. Good coverage noted. | | Pic 2 Desc. | Monitored CFS on row boundary during vegetation observation. No issues observed at the time of inspection. All ECDs up to date and functioning. | |
| | South East Elevation <small>321°NW (T) 37.090398, -79.956269 ±5 m ▲ 339 m</small>  | | | North Elevation <small>122°S (T) 37.085365, -80.009766 ±12 m ▲ 448 m</small>  | |
| GPS Location | 0000 | GPS Location | 000 | | |
| Field Station# | 13525+08 | Field Station# | 13476+37 | | |
| Pic 3 Desc. | Stream observation photo facing upstream during routine inspection today. No issues noticed at the time of inspection. | | Pic 4 Desc. | Monitored row perimeter ECDs while checking vegetation growth in permanent area. No issues observed at the time of inspection | |
| | West Elevation <small>112°E (T) 37.090374, -79.996267 ±7 m ▲ 343 m</small>  | | | North East Elevation <small>215°SW (T) 37.090468, -79.996238 ±10 m ▲ 332 m</small>  | |
| GPS Location | 0000 | GPS Location | 00000 | | |
| Field Station# | 13525+10 | Field Station# | 13525+10 | | |
| Pic 5 Desc. | Stream observation photo facing downstream during routine inspection today. No environmental issues observed at the time of inspection. | | Pic 6 Desc. | Inspected equipment bridge and protection while monitoring row conditions. No issues observed at the time of inspection. | |

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|---|---|-----------------------|------------------|-------------------|--|
| A/E | 124300138 | Date/Time | 5/5/2021 3:04 PM | Report # | |
| Pictures | | | | | |
|  | | Insert image here | | Insert image here | |
| GPS Location | 00000 | GPS Location | | | |
| Field Station# | 13460+00 | Field Station# | | | |
| Pic 7 Desc. | Row photo showing vegetation while monitoring perimeter ECDs . No issues observed at the time of inspection | Pic 8 Desc. | | | |
| Insert image here | | Insert image here | | | |
| GPS Location | | GPS Location | | | |
| Field Station# | | Field Station# | | | |
| Pic 9 Desc. | | Pic 10 Desc. | | | |
| Insert image here | | Insert image here | | | |
| GPS Location | | GPS Location | | | |
| Field Station# | | Field Station# | | | |
| Pic 11 Desc. | | Pic 12 Desc. | | | |

| | | | | | |
|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300138 | Date/Time | 5/5/2021 3:04 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 13 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 15 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 17 Desc. | |
| Insert image here | | | Insert image here | | |
| Insert image here | | | Insert image here | | |



Visual Site Inspection Report

| | | | | | |
|---------------------|-------------------------|------------------------|------------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread H | AFE | 124300138 | Spread | H-600 Pipeline Spread H |
| Contractor | Precision | | | Report # | 23048 |
| Inspector | Joe Scott | | | Date/Time | 5/5/2021 3:52 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 12638+00 |
| State | VA | Inspection Area | Partial | Station End | 12868+00 |
| County | Roanoke | Ground | Wet | Temperature (°F) | 75.00 |
| Municipality | N/A | Weather | Light Rain | 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) | Acceptable | | | |
| Waterbar | Acceptable | | | |
| Waterbar End Treatment | Acceptable | | | |
| Sump Pit | Acceptable | | | |
| Equipment Bridge | Acceptable | | | |
| Erosion Control Blanket | Acceptable | | | |
| Rock Construction Entrance | Acceptable | | | |





5. Site Conditions

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

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|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| AFE | 124300138 | Date/Time | 5/5/2021 3:52 PM | Report # | 23048 |
| 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 | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. Holes in P1 silt fence repaired where needed. SSF fabric reattached to the wire of the fence where blown off by strong winds. CFS replaced where deteriorating along access roads and at ATWS's. | | | | | |
| Comments (Reference above questions as appropriate.) The VADEQ required SWPPP inspection was performed from 12638+00 to 12868+00. 0.5" of precipitation accumulation to report for Honeysuckle Road and 0.4" of precipitation accumulation to report for Callaway Road. 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. All ECD's and BMP's throughout the area remain in acceptable condition and no 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. | | | | | |

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|---|---|---|-----------------------|---|--|
| AFE | 124300138 | Date/Time | 5/5/2021 3:52 PM | Report # | |
| Pictures | | | | | |
|  <p>Latitude: 37.123275 Longitude: -80.120848 Elevation: 3628.44±22 ft Accuracy: 14.2 ft Time: 05-05-2021 07:27:33 AM 13033+59 Callaway Road rain gauge 0.4"</p> | |  <p>Latitude: 37.176071 Longitude: -80.123977 Elevation: 3815.88±10 ft Accuracy: 46.5 ft Time: 05-05-2021 08:23:13 AM 12691+00 Honeysuckle Road rain gauge 0.5"</p> | | | |
| GPS Location | See pic for GPS location | | GPS Location | See pic for GPS location | |
| Field Station# | 13033+59 | | Field Station# | 12691+00 | |
| Pic 1 Desc. | Callaway Road rain gauge. 0.4" | | Pic 2 Desc. | Honeysuckle Road rain gauge. 0.5" | |
|  <p>Latitude: 37.193936 Longitude: -80.172725 Elevation: 3386.58±33 ft Accuracy: 604.3 ft Time: 05-05-2021 10:32:47 AM 12643+50 GAS of RO-279.01</p> | |  <p>Latitude: 37.193576 Longitude: -80.172931 Elevation: 3372.11±26 ft Accuracy: 54.8 ft Time: 05-05-2021 10:38:31 AM 12642+50 GAS of RO-279.01</p> | | | |
| GPS Location | See pic for GPS location | | GPS Location | See pic for GPS location | |
| Field Station# | 12643+50 | | Field Station# | 12642+50 | |
| Pic 3 Desc. | View of the GAS of S-IJ50 and the CIS stabilized ROW from the GAS of RO-279.01. . | | Pic 4 Desc. | Waterbars, sumps and end treatments remain in compliance throughout the area. | |
|  <p>Latitude: 37.193543 Longitude: -80.173239 Elevation: 3384.97±23 ft Accuracy: 34.1 ft Time: 05-05-2021 10:35:33 AM 12642+50 GAS of RO-279.01</p> | |  <p>Latitude: 37.193435 Longitude: -80.173368 Elevation: 3388.62±80 ft Accuracy: 28.2 ft Time: 05-05-2021 10:37:40 AM 12641+00 GAS of RO-279.01</p> | | | |
| GPS Location | See pic for GPS location | | GPS Location | See pic for GPS location | |
| Field Station# | 12642+50 | | Field Station# | 12641+00 | |
| Pic 5 Desc. | Good vegetative stabilization growing throughout the inspected area. | | Pic 6 Desc. | No maintenance issues or impacts were observed in the area. | |

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| A/E | 124300138 | Date/Time | 5/5/2021 3:52 PM | Report # | |
| Pictures | | | | | |
|  | | |  | | |
| Latitude: 37.193149 Longitude: -80.173796 Elevation: 3488.94±25 ft Accuracy: 21.7 ft Time: 05-05-2021 10:39:39 AM 12639+00 GAS of RO-279.01 | | | Latitude: 37.192835 Longitude: -80.168872 Elevation: 3726.71±27 ft Accuracy: 25.3 ft Time: 05-05-2021 11:28:54 AM 12684+00 CIS of Honeysuckle Road | | |
| GPS Location | See pic for GPS location | | GPS Location | See pic for GPS location | |
| Field Station# | 12639+00 | | Field Station# | 12684+00 | |
| Pic 7 Desc. | Current conditions of the ROW on the GAS of RO-279.01. | | Pic 8 Desc. | Current ROW conditions on the CIS of Honeysuckle Road. | |
|  | | |  | | |
| Latitude: 37.192713 Longitude: -80.158968 Elevation: 3702.4±32 ft Accuracy: 44.0 ft Time: 05-05-2021 11:29:20 AM 12684+00 CIS of Honeysuckle Road | | | Latitude: 37.192881 Longitude: -80.158976 Elevation: 3665.19±44 ft Accuracy: 50.5 ft Time: 05-05-2021 11:29:27 AM 12684+00 CIS of Honeysuckle Road | | |
| GPS Location | See pic for GPS location | | GPS Location | See pic for GPS location | |
| Field Station# | 12684+00 | | Field Station# | 12684+00 | |
| Pic 9 Desc. | Waterbars, sumps and end treatments remain in compliance throughout the area. | | Pic 10 Desc. | No maintenance issues or impacts were found in the area. | |
|  | | |  | | |
| Latitude: 37.191674 Longitude: -80.157165 Elevation: 3648.65±30 ft Accuracy: 24.5 ft Time: 05-05-2021 11:33:34 AM 12691+00 GAS of Honeysuckle Road | | | Latitude: 37.191668 Longitude: -80.156977 Elevation: 3621.13±31 ft Accuracy: 48.3 ft Time: 05-05-2021 11:34:58 AM 12692+00 GAS of Honeysuckle Road | | |
| GPS Location | See pic for GPS location | | GPS Location | See pic for GPS location | |
| Field Station# | 12691+00 | | Field Station# | 12692+00 | |
| Pic 11 Desc. | P1 silt fence in acceptable condition. | | Pic 12 Desc. | Current ROW conditions on the GAS of Honeysuckle Road crossing. | |

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|---|---|-----------|--|---|--|
| AFE | 124300138 | Date/Time | 5/5/2021 3:52 PM | Report # | |
| Pictures | | | | | |
|  <p>Latitude: 37.191173 Longitude: -80.15698 Elevation: 3689.44±35 ft Accuracy: 31.5 ft Time: 05-05-2021 11:37:30 AM 12692+47 GAS of Honeyuckle Road</p> | | |  <p>Latitude: 37.185387 Longitude: -80.148374 Elevation: 3355.38±18 ft Accuracy: 42.7 ft Time: 05-05-2021 11:59:31 AM 12728+74 RO-281 ATWS-1536</p> | | |
| GPS Location | See pic for GPS location | | GPS Location | See pic for GPS location | |
| Field Station# | 12692+47 | | Field Station# | 12728+74 | |
| Pic 13 Desc. | Waterbars, sumps and end treatments remain in compliance. | | Pic 14 Desc. | Current condition of the ATWS at the top of access road RO=281. | |
|  <p>Latitude: 37.180329 Longitude: -80.140464 Elevation: 2798.29±10 ft Accuracy: 43.3 ft Time: 05-05-2021 12:13:28 PM 12728+74 RO-281</p> | | |  <p>Latitude: 37.180419 Longitude: -80.140385 Elevation: 2799.18±10 ft Accuracy: 48.2 ft Time: 05-05-2021 12:14:59 PM 12728+74 RO-281 stream S-EF32</p> | | |
| GPS Location | See pic for GPS location | | GPS Location | See pic for GPS location | |
| Field Station# | 12728+74 | | Field Station# | 12728+74 | |
| Pic 15 Desc. | No maintenance issues or impacts were found at RO-281. | | Pic 16 Desc. | Upstream side of stream S-EF32 on RO-281. | |
|  <p>Latitude: 37.155325 Longitude: -80.128893 Elevation: 2622.51±10 ft Accuracy: 19.0 ft Time: 05-05-2021 12:38:07 PM 12865+80 CIS of Bottom Creek Road</p> | | |  <p>Latitude: 37.154978 Longitude: -80.12892 Elevation: 2635.53±10 ft Accuracy: 45.4 ft Time: 05-05-2021 12:31:40 PM 12867+00 GAS of Bottom Creek Road</p> | | |
| GPS Location | See pic for GPS location | | GPS Location | See pic for GPS location | |
| Field Station# | 12865+80 | | Field Station# | 12867+00 | |
| Pic 17 Desc. | Current conditions at the CIS of Bottom Creek Road. | | Pic 18 Desc. | Current conditions at the GAS of Bottom Creek Road. | |



Visual Site Inspection Report

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|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread H | AFE | 124300138 | Spread | H-600 Pipeline Spread H |
| Contractor | Precision | | | Report # | 23069 |
| Inspector | Jason Nielsen | | | Date/Time | 5/5/2021 6:45 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 12443+75 |
| State | VA | Inspection Area | Partial | Station End | 12544+06 |
| County | Montgomery | Ground | Wet | Temperature (°F) | 73.00 |
| Municipality | N/A | Weather | Cloudy | Rain Gauge (in) | 0.40 |
| | | | | 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 | | | |
| 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 | 5/5/2021 |
| | | | | |

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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|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| AFE | 124300138 | Date/Time | 5/5/2021 6:45 PM | Report # | 23069 |
| 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 | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
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| Comments (Reference above questions as appropriate.) | | | | | |
| <p>A SWPPP inspection was performed between Highway 11 and Yellow Finch Road, stations 12443+75 to 12544+06. The streams included in today's inspection were S-KL32, S-EF20b, S-EF54, S-EF20a, S-EF19, S-CD12, and S-I1. There was no impacts recorded to any of the streams or their corresponding buffer zones. The access roads observed included MLV-28, and MN-278.01. During the inspection there were several spots of SSF that needs repaired due to the weather, between STA#12520+00-12524+00 the fabric needs reattached to the chain link, at STA#12504+00 a tree top has fallen on to the SSF damaging the fence, and at STA# 12501+00 the fabric needs reattached to the chain link. All other ECDs along the access roads and ROW are in acceptable condition and functioning properly. The ROW remains in a stable condition. PPL had an environmental crew repairing the damaged fence as soon as the issues were found.</p> | | | | | |
| 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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|---|--|--|-----------------------|--|--|
| AFE | 124300138 | Date/Time | 5/5/2021 6:45 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 12461+81 | | Field Station# | 12485+00 | |
| Pic 1 Desc. | ECDS protecting wetland W-KL58 in acceptable condition | | Pic 2 Desc. | Stabilized slope in acceptable condition | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 12501+00 | | Field Station# | 12506+00 | |
| Pic 3 Desc. | Fabric pulled away from chain link | | Pic 4 Desc. | Stabilized slope in acceptable condition | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 12504+00 | | Field Station# | 12519+41 | |
| Pic 5 Desc. | Downed tree top laying on SSF | | Pic 6 Desc. | Downstream of S-EF19 in acceptable condition | |

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| AFE | 124300138 | Date/Time | 5/5/2021 6:45 PM | Report # | |
| Pictures | | | | | |
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| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 12519+41 | | Field Station# | 12523+00 | |
| Pic 7 Desc. | Bridge and ECDs crossing stream S-EF19 in acceptable condition | | Pic 8 Desc. | Stabilized slope in acceptable condition | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 12522+00 | | Field Station# | 12524+00 | |
| Pic 9 Desc. | Fabric pulled away from chain link | | Pic 10 Desc. | Plastic covering spoil pile in acceptable condition | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 12532+20 | | Field Station# | 12524+67 | |
| Pic 11 Desc. | Clean water crossing pipe outlet in acceptable condition | | Pic 12 Desc. | Inlet for fill slope drain | |

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|-----------------------|--|------------------|------------------|-----------------|--|
| A/E | 124300138 | Date/Time | 5/5/2021 6:45 PM | Report # | |
| Pictures | | | | | |
| | | | | | |
| GPS Location | See photo | | | | |
| Field Station# | 12535+00 | | | | |
| Pic 13 Desc. | Fill slope drains in acceptable condition | | | | |
| | | | | | |
| GPS Location | See photo | | | | |
| Field Station# | 12542+00 | | | | |
| Pic 14 Desc. | Plastic covering spoil pile in acceptable condition | | | | |
| | | | | | |
| GPS Location | See photo | | | | |
| Field Station# | 12544+00 | | | | |
| Pic 15 Desc. | Area where the footers for the crane was dug in, still in acceptable condition | | | | |
| | | | | | |
| GPS Location | See photo | | | | |
| Field Station# | 12544+06 | | | | |
| Pic 16 Desc. | S-EF54 in acceptable condition | | | | |
| | | | | | |
| GPS Location | See photo | | | | |
| Field Station# | 12544+06 | | | | |
| Pic 17 Desc. | S-KL32 down stream | | | | |
| | | | | | |
| GPS Location | See photo | | | | |
| Field Station# | 12544+06 | | | | |
| Pic 18 Desc. | Rain gauge totals at Yellow Finch Rd | | | | |



Visual Site Inspection Report

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|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread H | AFE | 124300138 | Spread | H-600 Pipeline Spread H |
| Contractor | Precision | | | Report # | 23081 |
| Inspector | Logan Box | | | Date/Time | 5/6/2021 3:39 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 13525+99 |
| State | VA | Inspection Area | Partial | Station End | 13670+00 |
| County | Franklin | Ground | Dry | Temperature (°F) | 68.00 |
| Municipality | N/A | Weather | Sunny | Rain Gauge (in) | 0.00 |
| | | | | Rain Accumulation Time (days) | 0.00 |







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

| E&S BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
|--------------------------------------|------------------|-------------------|-----------------------|---------------|
| Silt Fence (Filter Fabric Fence) | Communication | | | |
| Vegetative Stabilization (Permanent) | Acceptable | | | |
| Vegetative Stabilization (Temporary) | Acceptable | | | |
| Compost Filter Sock | Acceptable | | | |
| Equipment Bridge | Acceptable | | | |
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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 | 5/6/2021 3:39 PM | Report # | 23081 |
| 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 | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
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| Comments (Reference above questions as appropriate.) | | | | | |
| <p>The EI Traveled and inspected all ECDs throughout the row, monitored vegetation growth throughout.</p> <p>Inspected all stream and wetland crossings, checked equipment bridges and protection.</p> <p>Monitored RCEs and vegetation stabilization on spoil piles .</p> <p>Throughout today's inspections there were 2 areas where P1 was identified needing maintenance repairs. Documented and sent in to be added to the punch list for repairs by the contractor.</p> | | | | | |
| 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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|-----------------------|---|-----------------------|--------------------|--|--|
| A/E | 124300138 | Date/Time | 5/6/2021 3:39 PM | Report # | |
| Pictures | | | | | |
| | North West Elevation  | | | North Elevation  | |
| GPS Location | 00000 | GPS Location | 00000 | | |
| Field Station# | 13533+32 | Field Station# | 13533+32 | | |
| Pic 1 Desc. | Stream observation photo facing downstream during routine inspection today. No issues observed at the time of inspection. | | Pic 2 Desc. | Stream observation photo facing upstream during routine inspection today. | |
| | North Elevation  | | | North Elevation  | |
| GPS Location | 0000 | GPS Location | 0000 | | |
| Field Station# | 13530+78 | Field Station# | 13539+30 | | |
| Pic 3 Desc. | Vegetation observation photo showing good covering . | | Pic 4 Desc. | P1 requires maintenance due to being weathered and torn, documented and added to the punch list for repair. | |
| | South East Elevation  | | | North East Elevation  | |
| GPS Location | 00000 | GPS Location | 0000 | | |
| Field Station# | 13667+02 | Field Station# | 13574+98 | | |
| Pic 5 Desc. | P1 at stream buffer requires maintenance due to being weathered and torn. Documented and added to the punch list | | Pic 6 Desc. | Photo showing vegetation while checking newly installed ECDs , no environmental issues observed at the time of inspection. | |

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|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300138 | Date/Time | 5/6/2021 3:39 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 7 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 9 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 11 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 12 Desc. | |

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|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300138 | Date/Time | 5/6/2021 3:39 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 13 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 15 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 17 Desc. | |
| Insert image here | | | Insert image here | | |
| Insert image here | | | Insert image here | | |



Visual Site Inspection Report

| | | | | | |
|---------------------|-------------------------|------------------------|------------------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread H | AFE | 124300138 | Spread | H-600 Pipeline Spread H |
| Contractor | Precision | Report # | 23098 | | |
| Inspector | Dawn McCullough | Date/Time | 5/6/2021 6:06 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) | 65.00 |
| Municipality | N/A | Weather | Sunny | Rain Gauge (in) | 0.00 |
| | | | | Rain Accumulation Time (days) | 1.00 |

- Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
- 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
- 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
- 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 | | | |
| Equipment Bridge | Acceptable | | | |
| Erosion Control Blanket | Acceptable | | | |
| Compost Filter Sock | Acceptable | | | |
| Silt Fence (Filter Fabric Fence) | Acceptable | | | |
| Silt Fence (Reinforced Filter Fabric Fence) | Communication | Repair SSF; 72 hr maintenance | | 5/6/2021 |
| Sump Pit | Acceptable | | | |
| Waterbar | Acceptable | | | |
| Waterbar Outlet Protection | 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 | 5/6/2021 6:06 PM | Report # | 23098 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
| Level Spreader | Acceptable | | | | |
| Other | Acceptable | Permanent waterbar berm | | | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
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| 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-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. Cattle disturbance noted along MVP-MLV-AR-29 and MVP-FR-292.02. Vegetation establishing in most areas of this SWPPP section. One maintenance item was identified and repaired at Sta. No. 13217+00; item added to the Punch List today. No additional environmental concerns noted during this inspection period. | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

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|-----------------------|--|------------------|-----------------------|--|--|
| A/E | 124300138 | Date/Time | 5/6/2021 6:06 PM | Report # | |
| Pictures | | | | | |
| | | | | | |
| GPS Location | See photo for coordinates. | | GPS Location | See photo for coordinates. | |
| Field Station# | 13197+50 | | Field Station# | 13206+00 | |
| Pic 1 Desc. | S-D8, no ground disturbance in this area. | | Pic 2 Desc. | ROW stable with vegetation establishing across LOD. | |
| | | | | | |
| GPS Location | See photo for coordinates. | | GPS Location | See photo for coordinates. | |
| Field Station# | 13213+00 | | Field Station# | 13217+00 | |
| Pic 3 Desc. | ROW stable with vegetation establishing across LOD. | | Pic 4 Desc. | ROW stable with vegetation establishing across LOD. | |
| | | | | | |
| GPS Location | See photo for coordinates. | | GPS Location | See photo for coordinates. | |
| Field Station# | 13217+00 | | Field Station# | 13217+00 | |
| Pic 5 Desc. | Super silt fabric added as a punch list item for repair, repaired during inspection. | | Pic 6 Desc. | Super silt fence repaired, punch list item documented as complete. | |

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|---|--|--|-----------------------|---|--|
| AFE | 124300138 | Date/Time | 5/6/2021 6:06 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | See photo for coordinates. | | GPS Location | See photo for coordinates. | |
| Field Station# | 13235+00 | | Field Station# | 13251+50 | |
| Pic 7 Desc. | ROW stable with vegetation establishing well across LOD. | | Pic 8 Desc. | ROW stable with vegetation establishing across LOD. | |
|  | |  | | | |
| GPS Location | See photo for coordinates. | | GPS Location | See photo for coordinates. | |
| Field Station# | 13253+00 | | Field Station# | 13253+00 | |
| Pic 9 Desc. | Slip appeared to be stable, no notable changes, vegetation establishing. | | Pic 10 Desc. | Perimeter controls below slip in acceptable condition. | |
|  | |  | | | |
| GPS Location | See photo for coordinates. | | GPS Location | See photo for coordinates. | |
| Field Station# | 13260+60 | | Field Station# | 13260+60 | |
| Pic 11 Desc. | S-II4, upstream, no turbidity observed, banks well vegetated. | | Pic 12 Desc. | S-II4, downstream, no changes noted, no ROW impacts observed. | |

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| AFE | 124300138 | Date/Time | 5/6/2021 6:06 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | See photo for coordinates. | | GPS Location | See photo for coordinates. | |
| Field Station# | 13262+50 | | Field Station# | 13272+00 | |
| Pic 13 Desc. | MVP-FR-293.01, Flanders Road, road crossing in acceptable condition, with some wear noted from logging truck use. | | Pic 14 Desc. | ROW stable with vegetation establishing across LOD. | |
|  | |  | | | |
| GPS Location | See photo for coordinates. | | GPS Location | See photo for coordinates. | |
| Field Station# | 13292+00 | | Field Station# | 13299+00 | |
| Pic 15 Desc. | ROW stable with vegetation establishing across LOD. | | Pic 16 Desc. | ROW stable with vegetation establishing across LOD. | |
|  | |  | | | |
| GPS Location | See photo for coordinates. | | GPS Location | See photo for coordinates. | |
| Field Station# | 13309+09 | | Field Station# | 13309+09 | |
| Pic 17 Desc. | S-GH7, upstream, slight turbidity noted, no changes observed to stream bed or banks. | | Pic 18 Desc. | S-GH7, downstream, no ROW impacts observed, no changes noted. | |



Visual Site Inspection Report

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|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread H | AFE | 124300138 | Spread | H-600 Pipeline Spread H |
| Contractor | Precision | | | Report # | 23111 |
| Inspector | Jason Nielsen | | | Date/Time | 5/6/2021 7:10 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 12119+17 |
| State | VA | Inspection Area | Partial | Station End | 12284+75 |
| County | Montgomery | Ground | Dry | Temperature (°F) | 68.00 |
| Municipality | N/A | Weather | Sunny | Rain Gauge (in) | 0.00 |
| | | | | Rain Accumulation Time (days) | 0.00 |







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







| E&S BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
|---|------------------|-------------------|-----------------------|---------------|
| Cleanwater Diversion Berm | Acceptable | | | |
| Compost Filter 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 | | | |
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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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|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| A/E | 124300138 | Date/Time | 5/6/2021 7:10 PM | Report # | 23111 |
| 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 | |
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| 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. All erosion control devices (ECDS) were in acceptable condition. The ROW remains stable throughout the inspected area with no signs of erosion. There was no PPL activity in the inspected 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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|---|--|-----------|--|--|--|
| AFE | 124300138 | Date/Time | 5/6/2021 7:10 PM | Report # | |
| Pictures | | | | | |
|  | | |  | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 12192+66 | | Field Station# | 12196+24 | |
| Pic 1 Desc. | Up stream of S-C21 in acceptable condition | | Pic 2 Desc. | Stream crossing S-OO11 in acceptable condition | |
|  | | |  | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 12199+00 | | Field Station# | 12121+50 | |
| Pic 3 Desc. | ECDs w/itching the drainage area protecting S-OO11 in acceptable condition | | Pic 4 Desc. | Bridge crossing S-C33 in acceptable condition | |
|  | | |  | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 12132+65 | | Field Station# | 12135+00 | |
| Pic 5 Desc. | Bridge and ECDs crossing S-C29 in acceptable condition | | Pic 6 Desc. | Stabilized slope in acceptable condition | |

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|--|--|------------------|--|---|--|
| AFE | 124300138 | Date/Time | 5/6/2021 7:10 PM | Report # | |
| Pictures | | | | | |
|  | | |  | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 12211+00 | | Field Station# | 12209+00 | |
| Pic 7 Desc. | Stabilized drainage feature in acceptable condition | | Pic 8 Desc. | Stabilized slope in acceptable condition | |
|  | | |  | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 12139+91 | | Field Station# | 12144+47 | |
| Pic 9 Desc. | Bridge and ECDs at wetland crossing W-C6 in acceptable condition | | Pic 10 Desc. | Bridge and ECDs at wetland W-C5 in acceptable condition | |
|  | | |  | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 12150+95 | | Field Station# | 12185+00 | |
| Pic 11 Desc. | Stabilized drainage feature in acceptable condition | | Pic 12 Desc. | Stabilized ROW in acceptable condition | |

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|---|--|--|-----------------------|---|--|
| A/E | 124300138 | Date/Time | 5/6/2021 7:10 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 12156+80 | | Field Station# | 12158+00 | |
| Pic 13 Desc. | End sump drop outlet in acceptable condition | | Pic 14 Desc. | Clean water crossing in acceptable condition | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 12164+05 | | Field Station# | 12166+47 | |
| Pic 15 Desc. | Bridge and ECDs crossing S-C25 in acceptable condition | | Pic 16 Desc. | Bridge and ECDs crossing stream S-C24 in acceptable condition | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 12167+50 | | Field Station# | 12173+00 | |
| Pic 17 Desc. | Fill slope drain in acceptable condition | | Pic 18 Desc. | Stabilized ROW in acceptable condition | |



Visual Site Inspection Report

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|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread H | AFE | 124300138 | Spread | H-600 Pipeline Spread H |
| Contractor | Precision | | | Report # | 23129 |
| Inspector | Joe Scott | | | Date/Time | 5/7/2021 4:54 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) | 55.00 |
| Municipality | N/A | Weather | Cloudy | Rain Gauge (in) | 0.00 |
| | | | | Rain Accumulation Time (days) | 1.00 |

- Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
- 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
- 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
- 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 | | | |
| Sediment Trap | Acceptable | | | |
| Compost Filter Sock | Acceptable | | | |
| Equipment Bridge | Acceptable | | | |
| Erosion Control Blanket | Acceptable | | | |
| Rock Construction Entrance | Acceptable | | | |
| Silt Fence (Filter Fabric Fence) | Acceptable | | | |

5. Site Conditions

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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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|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| A/E | 124300138 | Date/Time | 5/7/2021 4:54 PM | Report # | 23129 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
| Other | Acceptable | Permanent Slope Breaker | | | |
| Level Spreader | Acceptable | | | | |
| | | | | | |
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| | | | | | |
| 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. 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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|--|---|-----------|--|---|--|
| AFE | 124300138 | Date/Time | 5/7/2021 4:54 PM | Report # | |
| Pictures | | | | | |
|  <p>Latitude: 37.134392 Longitude: -80.137654 Elevation: 2784.22±58 ft Accuracy: 34.1 ft Time: 05-07-2021 08:57:52 AM 12957+50 GAS of RO-287 stream S-Y7</p> | | |  <p>Latitude: 37.134567 Longitude: -80.137649 Elevation: 2667.81±56 ft Accuracy: 60.0 ft Time: 05-07-2021 08:58:28 AM 12957+50 GAS of RO-287 stream S-Y7 and S-Y9 landowner's spring</p> | | |
| GPS Location | See pic for GPS location | | GPS Location | See pic for GPS location | |
| Field Station# | 12957+50 | | Field Station# | 12957+50 | |
| Pic 1 Desc. | Upstream side of stream S-Y7. | | Pic 2 Desc. | Streams S-Y7, S-Y9 and the landowners spring box at RO-287. | |
|  <p>Latitude: 37.134611 Longitude: -80.137638 Elevation: 2774.54±69 ft Accuracy: 48.9 ft Time: 05-07-2021 09:01:13 AM 12956+00 CIS of RO-287</p> | | |  <p>Latitude: 37.134678 Longitude: -80.137711 Elevation: 2741.98±63 ft Accuracy: 65.0 ft Time: 05-07-2021 09:01:35 AM 12956+00 CIS of RO-287 sediment trap</p> | | |
| GPS Location | See pic for GPS location | | GPS Location | See pic for GPS location | |
| Field Station# | 12956+00 | | Field Station# | 12956+00 | |
| Pic 3 Desc. | CIS of RO-287. | | Pic 4 Desc. | Sediment trap on the CIS of RO-287. | |
|  <p>Latitude: 37.135152 Longitude: -80.138377 Elevation: 2607.68±62 ft Accuracy: 50.5 ft Time: 05-07-2021 09:03:02 AM 12954+50 CIS of RO-287</p> | | |  <p>Latitude: 37.135835 Longitude: -80.138292 Elevation: 2734.88±50 ft Accuracy: 19.0 ft Time: 05-07-2021 09:05:48 AM 12952+00 CIS of RO-287</p> | | |
| GPS Location | See pic for GPS location | | GPS Location | See pic for GPS location | |
| Field Station# | 12954+50 | | Field Station# | 12952+00 | |
| Pic 5 Desc. | Drain pipe for waterbars in cut on CIS of RO-287. | | Pic 6 Desc. | Current ROW conditions on the CIS of RO-287. | |

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|---|--|-----------|--|---|--|
| AFE | 124300138 | Date/Time | 5/7/2021 4:54 PM | Report # | |
| Pictures | | | | | |
|  | | |  | | |
| Time: 05-07-2021 09:07:34 AM 12949+50 CIS of RO-287 | | | Latitude: 37.137379 Longitude: -80.139173 Elevation: 2549.67±0.2 ft Accuracy: 50.8 ft Time: 05-07-2021 09:10:45 AM 12945+00 CIS of RO-287 | | |
| GPS Location | See pic for GPS location | | GPS Location | See pic for GPS location | |
| Field Station# | 12949+50 | | Field Station# | 12945+00 | |
| Pic 7 Desc. | Current ROW conditions on the GAS of stream S-IJ43. | | Pic 8 Desc. | Current ROW conditions on the GAS of stream S-IJ43. | |
|  | | |  | | |
| Latitude: 37.136319 Longitude: -80.139638 Elevation: 2607.84±0.2 ft Accuracy: 78.28 ft Time: 05-07-2021 09:15:24 AM 12942+45 CIS of RO-287 | | | Latitude: 37.135314 Longitude: -80.134044 Elevation: 2409.14±0.4 ft Accuracy: 51.8 ft Time: 05-07-2021 09:39:15 AM 12957+30 RO-287 stream S-Z17 | | |
| GPS Location | See pic for GPS location | | GPS Location | See pic for GPS location | |
| Field Station# | 12942+45 | | Field Station# | 12957+30 | |
| Pic 9 Desc. | Edge of disturbed area on GAS of stream S-IJ43. | | Pic 10 Desc. | Stream S-Z17 where it crosses RO-287. | |
|  | | |  | | |
| Latitude: 37.130713 Longitude: -80.137341 Elevation: 2717.62±10 ft Accuracy: 28.9 ft Time: 05-07-2021 11:07:06 AM 12972+00 CIS of RO-288 | | | Latitude: 37.120807 Longitude: -80.135734 Elevation: 2708.27±10 ft Accuracy: 45.9 ft Time: 05-07-2021 11:09:01 AM 12972+00 CIS of RO-288 | | |
| GPS Location | See pic for GPS location | | GPS Location | See pic for GPS location | |
| Field Station# | 12972+00 | | Field Station# | 12972+00 | |
| Pic 11 Desc. | Slope on the CIS of RO-288 stabilized with vegetation. | | Pic 12 Desc. | ATWS and the ROW at RO-288. | |

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|--|--|------------------|---|---|--|
| A/E | 124300138 | Date/Time | 5/7/2021 4:54 PM | Report # | |
| Pictures | | | | | |
|  | | |  | | |
| Latitude: 37.132784 Longitude: -80.13211 Elevation: 2629.79±45 ft Accuracy: 50.9 ft Time: 05-07-2021 11:15:10 AM 12974+29 RO-288 stream S-Q20 | | | Latitude: 37.129446 Longitude: -80.13087 Elevation: 2615.88±28 ft Accuracy: 84.3 ft Time: 05-07-2021 11:17:31 AM 12993+20 CIS of US-221 | | |
| GPS Location | See pic for GPS location | | GPS Location | See pic for GPS location | |
| Field Station# | 12974+29 | | Field Station# | 12993+20 | |
| Pic 13 Desc. | Stream S-Q20 on the downstream side of RO-288. | | Pic 14 Desc. | CIS of the US-221 road crossing. | |
|  | | |  | | |
| Latitude: 37.128458 Longitude: -80.130847 Elevation: 2618.96±44 ft Accuracy: 28.9 ft Time: 05-07-2021 11:18:30 AM 12994+20 GAS of US-221 | | | Latitude: 37.125895 Longitude: -80.125435 Elevation: 2792.33±43 ft Accuracy: 16.0 ft Time: 05-07-2021 11:21:44 AM 13012+40 CIS of the BRP motorway | | |
| GPS Location | See pic for GPS location | | GPS Location | See pic for GPS location | |
| Field Station# | 12994+20 | | Field Station# | 13012+40 | |
| Pic 15 Desc. | GAS of the US-221 road crossing. | | Pic 16 Desc. | CIS of the BRP Motorway. | |
|  | | |  | | |
| Latitude: 37.125961 Longitude: -80.125132 Elevation: 2672.7±80 ft Accuracy: 95.6 ft Time: 05-07-2021 11:22:32 AM 13012+90 GAS of the BRP motorway | | | Latitude: 37.125523 Longitude: -80.123696 Elevation: 2716.8±211 ft Accuracy: 21.5 ft Time: 05-07-2021 11:25:55 AM 13018+00 GAS of the BRP motorway | | |
| GPS Location | See pic for GPS location | | GPS Location | See pic for GPS location | |
| Field Station# | 13012+90 | | Field Station# | 13018+00 | |
| Pic 17 Desc. | GAS of the BRP motorway. | | Pic 18 Desc. | Wooded portion of the BRP on the GAS of the motorway. | |



Visual Site Inspection Report

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|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread H | AFE | 124300138 | Spread | H-600 Pipeline Spread H |
| Contractor | Precision | | | Report # | 23170 |
| Inspector | Jason Nielsen | | | Date/Time | 5/7/2021 8:18 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 12005+00 |
| State | VA | Inspection Area | Partial | Station End | 12119+17 |
| County | Montgomery | Ground | Damp | Temperature (°F) | 65.00 |
| Municipality | N/A | Weather | Cloudy | Rain Gauge (in) | 0.00 |
| | | | | Rain Accumulation Time (days) | 0.00 |

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


| E&S BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
|---|------------------|-------------------|-----------------------|---------------|
| Cleanwater Diversion Pipe | Acceptable | | | |
| 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 | | | |
| | | | | |

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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|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| A/E | 124300138 | Date/Time | 5/7/2021 8:18 PM | Report # | 23170 |
| 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 | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
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| Comments (Reference above questions as appropriate.) | | | | | |
| <p>A SWPPP inspection of the ROW to observe conditions of ECDs, access roads, stream crossings and general ROW condition between Catawba Road and Flatwoods Road, stations 12005+00 to 12119+17. The streams included in today's inspection were S-G36, S-G38, S-G39, S-G40, S-PP23, S-MM15, S-MM14, S-MM13, S-MM11, S-F15, and S-F16 A/B. There is no visible impacts to the streams or their corresponding buffer zones. The RCEs appear to be clean and in good condition. The disturbed portions of the ROW appear to be stable. No environmental issues, off-ROW sediment or stream impacts were observed during this SWPPP inspection.</p> | | | | | |
| 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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|---|--|--|-----------------------|---|--|
| AFE | 124300138 | Date/Time | 5/7/2021 8:18 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 12013+97 | | Field Station# | 12013+97 | |
| Pic 1 Desc. | Down stream of S-G36 in acceptable condition | | Pic 2 Desc. | Bridge and ECDs crossing stream S-G36 on access road MVP-MN-268 in acceptable condition | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 12010+00 | | Field Station# | 12015+84 | |
| Pic 3 Desc. | Stabilized slope in acceptable condition | | Pic 4 Desc. | Bridge and ECDs at stream crossing S-G38 in acceptable condition | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 12035+11 | | Field Station# | 12035+75 | |
| Pic 5 Desc. | Bridge and ECDs crossing S-G40 in acceptable condition | | Pic 6 Desc. | Bridge and ECDs crossing S-PP23 in acceptable condition | |

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| AFE | 124300138 | Date/Time | 5/7/2021 8:18 PM | Report # | |
| Pictures | | | | | |
|  | | | |  | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 12038+00 | | Field Station# | 12038+00 | |
| Pic 7 Desc. | Clean water crossing outlet in acceptable condition | | Pic 8 Desc. | Clean water crossing inlet in acceptable condition | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 12117+00 | | Field Station# | 12112+13 | |
| Pic 9 Desc. | Stabilized ROW in acceptable condition | | Pic 10 Desc. | Bridge and ECDs crossing S-F16A/B | |
|  | | | |  | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 12055+00 | | Field Station# | 12108+41 | |
| Pic 11 Desc. | Stabilized slope in acceptable condition | | Pic 12 Desc. | Bridge and ECDs crossing S-F15 in acceptable condition | |

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| AFE | 124300138 | Date/Time | 5/7/2021 8:18 PM | Report # | |
| Pictures | | | | | |
|  | | | |  | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 12061+00 | | Field Station# | 12101+57 | |
| Pic 13 Desc. | Stabilized ROW in acceptable condition | | Pic 14 Desc. | Bridge and ECDs crossing stream S-MM11 in acceptable condition | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 12098+44 | | Field Station# | 12086+56 | |
| Pic 15 Desc. | Bridge and ECDs crossing stream S-MM13 in acceptable condition | | Pic 16 Desc. | Bridge and ECDs crossing stream S-MM14 in acceptable condition | |
|  | | | |  | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 12070+00 | | Field Station# | 12076+95 | |
| Pic 17 Desc. | Stabilized slope in acceptable condition | | Pic 18 Desc. | Bridge and ECDs at stream crossing S-MM15 in acceptable condition | |



Visual Site Inspection Report

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|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread H | AFE | 124300138 | Spread | H-600 Pipeline Spread H |
| Contractor | Precision | | | Report # | 23139 |
| Inspector | Dawn McCullough | | | Date/Time | 5/7/2021 9:02 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 13116+21 |
| State | VA | Inspection Area | Partial | Station End | 13422+00 |
| County | Franklin | Ground | Damp | Temperature (°F) | 55.00 |
| Municipality | N/A | Weather | Cloudy | Rain Gauge (in) | 0.00 |
| | | | | Rain Accumulation Time (days) | 1.00 |







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






| E&S BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
|---|------------------|--------------------------|-----------------------|---------------|
| Cleanwater Diversion Pipe | Acceptable | | | |
| Cleanwater Diversion Berm | Acceptable | | | |
| Compost Filter Sock | Acceptable | | | |
| Equipment Bridge | Acceptable | | | |
| Erosion Control Blanket | Acceptable | | | |
| Rock Construction Entrance | Acceptable | | | |
| Silt Fence (Filter Fabric Fence) | Acceptable | | | |
| Silt Fence (Reinforced Filter Fabric Fence) | Communication | Repair SSF fabric; 72 hr | | 5/7/2021 |
| 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 |

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|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| AFE | 124300138 | Date/Time | 5/7/2021 9:02 PM | Report # | 23139 |
| 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 | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
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| Comments (Reference above questions as appropriate.) | | | | | |
| Routine SWPPP inspection covered right of way (ROW) and access roads between station number (Sta. No.) 13316+21 and Sta. No. 13422+00. Rain gauge at Cahas Mountain Rd read 0.3 inches of precipitation. Weather was cloudy with on and off light rain. No off ROW releases were noted during this inspection. Perimeter controls were functioning acceptably along road crossings, stream crossings, and along ROW perimeters. No ROW impacts were observed at S-GH15, S-GH14, S-GH11 S-GH9, S-RR08, S-RR09, S-RR11, S-IJ1, W-IJ1, S-IJ2, W-IJ2, or S-IJ3. Slight turbidity was noted in most of the streams documented during this inspection after overnight rain event. Vegetation was establishing on the ROW, with sparse growth through the travel lane through most of the area between Websters Road crossing and Sta. No. 13403+00. Waterbars, sumps, and outlets observed during this inspection were functioning acceptably, with some outlets (compost filter sock) showing signs of age and sump walls sloughing. Two maintenance items were added to the Punch List and completed same day: repair fabric on super silt fence at Sta. No. 13358+64 and Sta. No. 13377+00. Private driveways at Sta. No. 13317+02 and Sta. No. 13355+28 (Gun Club) were both in acceptable condition. No off ROW impacts were observed and no other additional environmental concerns were noted during this inspection period. | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

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|---|---|--|-----------------------|--|--|
| A/E | 124300138 | Date/Time | 5/7/2021 9:02 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | See photo for coordinates. | | GPS Location | See photo for coordinates. | |
| Field Station# | 13422+00 | | Field Station# | 13413+01 | |
| Pic 1 Desc. | ATWS-1351, extra workspace stabilized with vegetation beginning to establish. | | Pic 2 Desc. | S-IJ1, downstream, slight turbidity noted, no ROW impacts, banks vegetated and stable. | |
|  | |  | | | |
| GPS Location | See photo for coordinates. | | GPS Location | See photo for coordinates. | |
| Field Station# | 13406+00 | | Field Station# | 13393+00 | |
| Pic 3 Desc. | ROW stable with vegetation establishing across LOD. | | Pic 4 Desc. | ROW stable with vegetation establishing across LOD. | |
|  | |  | | | |
| GPS Location | See photo for coordinates. | | GPS Location | See photo for coordinates. | |
| Field Station# | 13377+00 | | Field Station# | 13358+64 | |
| Pic 5 Desc. | Super silt fabric fence maintenance added as Punch List item, completed same day. | | Pic 6 Desc. | Super silt fabric fence maintenance added as Punch List item, completed same day. | |

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|---|---|--|-----------------------|--|--|
| AFE | 124300138 | Date/Time | 5/7/2021 9:02 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | See photo for coordinates. | | GPS Location | See photo for coordinates. | |
| Field Station# | 13358+64 | | Field Station# | 13355+89 | |
| Pic 7 Desc. | S-RR11, downstream, some livestock disturbance noted along banks and stream bed, no ROW impacts, water clear. | | Pic 8 Desc. | ROW stable with vegetation establishing across LOD; sparse in travel lane. | |
|  | |  | | | |
| GPS Location | See photo for coordinates. | | GPS Location | See photo for coordinates. | |
| Field Station# | 13352+23 | | Field Station# | 13350+00 | |
| Pic 9 Desc. | S-RR09, downstream, no ROW impacts observed, water flowing clear, bridge in acceptable condition. | | Pic 10 Desc. | ROW stable with vegetation establishing across LOD; sparse in travel lane. | |
|  | |  | | | |
| GPS Location | See photo for coordinates. | | GPS Location | See photo for coordinates. | |
| Field Station# | 13348+46 | | Field Station# | 13345+00 | |
| Pic 11 Desc. | S-RR08, downstream, evidence of livestock in stream, water flowing clear, no ROW impacts noted. | | Pic 12 Desc. | ROW stable with vegetation establishing across LOD. | |

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|---|---|--|-----------------------|---|--|
| AFE | 124300138 | Date/Time | 5/7/2021 9:02 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | See photo for coordinates. | | GPS Location | See photo for coordinates. | |
| Field Station# | 13338+00 | | Field Station# | 13337+13 | |
| Pic 13 Desc. | ROW stable with vegetation establishing across LOD. | | Pic 14 Desc. | S-GH9, downstream, no ROW impacts noted at crossing, banks well vegetated, water clear. | |
|  | |  | | | |
| GPS Location | See photo for coordinates. | | GPS Location | See photo for coordinates. | |
| Field Station# | 13334+17 | | Field Station# | 13334+00 | |
| Pic 15 Desc. | S-GH11, downstream, banks stabilized, water flowing clear, small log under equipment bridge in channel. | | Pic 16 Desc. | ROW stable with vegetation establishing across LOD. | |
|  | |  | | | |
| GPS Location | See photo for coordinates. | | GPS Location | See photo for coordinates. | |
| Field Station# | 13325+30 | | Field Station# | 13321+47 | |
| Pic 17 Desc. | S-GH15, upstream looking downstream, banks appeared stable, no turbidity noted in stream, bridge in acceptable condition. | | Pic 18 Desc. | S-GH14, downstream, banks well vegetation, no ROW impacts observed, cattle noted in pond off ROW. | |