



# Visual Site Inspection Report







<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	32187
<b>Inspector</b>	Pat Davis			<b>Date/Time</b>	12/13/2021 4:00 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	+0
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	+0
<b>County</b>	Montgomery	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	27.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.20
				<b>Rain Accumulation Time (days)</b>	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			





<b>5. Site Conditions</b>	
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

<b>A/E</b>	124300138	<b>Date/Time</b>	12/13/2021 4:00 PM	<b>Report #</b>	32187
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b> 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.					
<b>Comments</b> (Reference above questions as appropriate.) (Summary Spread 9) EI preformed SWPPP Inspection on Yard MVP-PY-006. Check the rain gauge and found 0.2 inch of rainfall. The flagging 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 over grown with vegetation. The secondary containment's under the light plants were free of fluids. Check status of the spoil pile on the VDOT property adjacent to LOD. The soil pile is not stabilized. EI checked for fluid deposits around the equipment, parked trucks in the yard. No new fluid deposits were located under the equipment. The leaky equipment have containments in place. The triple stack compost filter sock along the yard LOD was showing signs of weathering. Vegetation has over grown the sock along much of the LOD. The secondary containment under the hazardous waste dumpsters on the west side of the mechanics building was holding some fluids. The secondary containment holding the used oil containers was free of fluids. The four poly lined/rock berm containments were holding some stormwater, and ice. The trays and containment under toilets, trays were free of fluids. EI inspected the secondary containments under the refrigeration unit, catching fluids. Both the secondary containments were in place for tankers while off loading fuel at both the Blue Bulk Fuel tank and Off Road Fuel tanks. No fuel spills were located on the south side of the Blue Bulk fuel tanks. The secondary containment under the DEF container was free of fluids stormwater. The containment around the Blue Bulk Fuel Tank was holding some stormwater. The Blue Bulk fuel tanks were inspected for leaky internal fittings. No leaky internal fittings were noted. EI inspected the nozzles, swivel fittings on both side of the Blue Bulk Fuel tanks. The nozzles and fittings had no leaks. The black plastic drip pans were on site. The Off Road Fuel unit containment was holding stormwater. EI checked the internal drip pan and internal fittings in the Off Road bulk fuel unit. The drip pan was free of fluid, and no leaky internal fittings were noted. No debris or fluids were observed around the hazardous materials dumpsters. No loose trash was located around the dumpsters or in the yard. Check condition of posted project documents at the north entrance. The north rock entrance had no stone on the pavement. No other environmental issues were noted during todays inspection.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>A/E</b>	124300138	<b>Date/Time</b>	12/13/2021 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	MVP-PY-006 See photo for gps data	<b>GPS Location</b>	MVP-PY-006 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 1 Desc.</b>	Condition of triple stack compost filter sock and signage at feature W-008. Over grown with vegetation. Looking E.	<b>Pic 2 Desc.</b>	Secondary containment under light plant. Holding some stormwater. Looking SE.		
					
<b>GPS Location</b>	MVP-PY-006 See photo for gps data	<b>GPS Location</b>	MVP-PY-006 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 3 Desc.</b>	Status of spoil pile adjacent to LOD. Soil pile not stabilized. Looking S.	<b>Pic 4 Desc.</b>	Secondary containment under stored equipment. Holding some fluids. Looking S.		
					
<b>GPS Location</b>	MVP-PY-006 See photo for gps data	<b>GPS Location</b>	MVP-PY-006 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 5 Desc.</b>	Condition of triple stack compost filter sock along south LOD. Weathered and over grown with vegetation. Looking SE.	<b>Pic 6 Desc.</b>	Condition of triple stack compost filter sock along east LOD. Weathered and over grown with vegetation. Looking S.		



<b>AFE</b>	124300138	<b>Date/Time</b>	12/13/2021 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	MVP-PY-006 See photo for gps data	<b>GPS Location</b>	MVP-PY-006 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 7 Desc.</b>	Secondary containment under hazardous waste dumpsters. Holding some fluids. Looking E.	<b>Pic 8 Desc.</b>	Condition of poly lined rock berm containments. Holding some stormwater. Looking SE.		
					
<b>GPS Location</b>	MVP-PY-006 See photo for gps data	<b>GPS Location</b>	MVP-PY-006 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 9 Desc.</b>	Trays and containment under toilets. Holding some fluids. Looking NE.	<b>Pic 10 Desc.</b>	Blue Bulk Fuel tanks Secondary containments in place for tankers offloading fuel. Looking SW.		
					
<b>GPS Location</b>	MVP-PY-006 See photo for gps data	<b>GPS Location</b>	MVP-PY-006 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 11 Desc.</b>	Blue Bulk Fuel tanks no fuel spills south of the tanks. Looking W.	<b>Pic 12 Desc.</b>	Blue Bulk Fuel tanks no leaky internal fittings. Looking NW.		

<b>AFE</b>	124300138	<b>Date/Time</b>	12/13/2021 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	MVP-PY-006 See photo for gps data	<b>GPS Location</b>	MVP-PY-006 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 13 Desc.</b>	Blue Bulk Fuel tanks no leaky fittings or nozzles. Looking S.	<b>Pic 14 Desc.</b>	Off Road Fuel unit condition of internal drip pan. Free of fluids. Looking SW.		
					
<b>GPS Location</b>	MVP-PY-006 See photo for gps data	<b>GPS Location</b>	MVP-PY-006 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 15 Desc.</b>	Off Road Fuel unit no leaky internal fittings. Looking SW.	<b>Pic 16 Desc.</b>	No deposits or fluids around hazardous waste dumpsters. Looking S.		
					
<b>GPS Location</b>	MVP-PY-006 See photo for gps data	<b>GPS Location</b>	MVP-PY-006 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 17 Desc.</b>	No loose trash around dumpsters or in the yard. Looking E.	<b>Pic 18 Desc.</b>	Condition of posted project documents at the main entrance. Looking W.		



## Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	32199
<b>Inspector</b>	Logan Box			<b>Date/Time</b>	12/13/2021 4:03 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13415+51
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13525+99
<b>County</b>	Franklin	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	40.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.10
				<b>Rain Accumulation Time (days)</b>	2.00

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





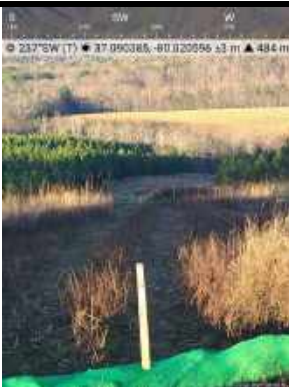

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Rock Construction Entrance	Acceptable			
Erosion Control Blanket	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Vegetative Stabilization (Permanent)	Acceptable			
Equipment Bridge	Acceptable			

### 5. Site Conditions

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

<b>A/E</b>	124300138	<b>Date/Time</b>	12/13/2021 4:03 PM	<b>Report #</b>	32199
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (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 no environmental issues observed at the time of inspection.</p>					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					



<b>A/E</b>	124300138	<b>Date/Time</b>	12/13/2021 4:03 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	0000	<b>GPS Location</b>	0000		
<b>Field Station#</b>	13496+76	<b>Field Station#</b>	13437+75		
<b>Pic 1 Desc.</b>	Row photo at CAHAS#2 crossing, vegetation observation in permanent area, no environmental issues observed at the time of inspection.		<b>Pic 2 Desc.</b>	Photo showing vegetation growth in work space area recently seeded. No environmental issues observed at the time of inspection.	
					
<b>GPS Location</b>	0000	<b>GPS Location</b>	0000		
<b>Field Station#</b>	13525+10	<b>Field Station#</b>	13525+18		
<b>Pic 3 Desc.</b>	Monitored ECDs near stream crossing , no environmental issues observed at the time of inspection.		<b>Pic 4 Desc.</b>	Row photo showing equipment bridge in place as well as ECDs functioning at the time of inspection.	
					
<b>GPS Location</b>	00000	<b>GPS Location</b>	0000		
<b>Field Station#</b>	13436+33	<b>Field Station#</b>	13497+20		
<b>Pic 5 Desc.</b>	Monitored ECDs and vegetation in permanent area of row. No environmental issues observed at the time of inspection.		<b>Pic 6 Desc.</b>	Monitored stream crossing and ECDs , no environmental issues observed at the time of inspection.	



<b>A/E</b>	124300138	<b>Date/Time</b>	12/13/2021 4:03 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 7 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 9 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 11 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		

<b>A/E</b>	124300138	<b>Date/Time</b>	12/13/2021 4:03 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	32247
<b>Inspector</b>	Jason Nielsen			<b>Date/Time</b>	12/13/2021 9:35 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12284+75
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12443+75
<b>County</b>	Montgomery	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	60.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.02
				<b>Rain Accumulation Time (days)</b>	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 (Reinforce Filter Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Slope Drain Pipe	Acceptable			

<b>5. Site Conditions</b>	
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







<b>A/E</b>	124300138	<b>Date/Time</b>	12/13/2021 9:35 PM	<b>Report #</b>	32247
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
<p>A SWPPP inspection was performed today between the right-of-way(ROW) crossing on access road MVP-MN-276.03 on Reese Mountain and Highway 11, stations 12284+75 to 12443+75. Included in today's inspection were streams S-0016, S-NN19, and S-NN16. No impacts or any other deficiencies were observed at any of these streams or their corresponding buffer zones. The ROW throughout this section remains in acceptable condition. All ECDs were observed to be in good working order. Slope drains, clean water diversion pipes, and their inlets and outlets were in satisfactory condition and functioning properly. There was no PPL activity being performed in the inspected area.</p>					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					



<b>A/E</b>	124300138	<b>Date/Time</b>	12/13/2021 9:35 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12286+00		<b>Field Station#</b>	12284+75	
<b>Pic 1 Desc.</b>	Stabilized ROW conditions		<b>Pic 2 Desc.</b>	Access Road MVP-MN-276.03 road crossing in acceptable condition	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12299+27		<b>Field Station#</b>	12435+50	
<b>Pic 3 Desc.</b>	Stabilized access Road in acceptable condition		<b>Pic 4 Desc.</b>	Stream crossing S-NN16 in acceptable condition	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12437+70		<b>Field Station#</b>	12418+00	
<b>Pic 5 Desc.</b>	Stabilized ROW conditions		<b>Pic 6 Desc.</b>	Stabilized ROW conditions	

<b>AFE</b>	124300138	<b>Date/Time</b>	12/13/2021 9:35 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12412+00		<b>Field Station#</b>	12410+20	
<b>Pic 7 Desc.</b>	Stabilized ROW conditions		<b>Pic 8 Desc.</b>	Clean water crossing pipe outlet in acceptable condition	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12409+00		<b>Field Station#</b>	12408+80	
<b>Pic 9 Desc.</b>	Stabilized ROW conditions		<b>Pic 10 Desc.</b>	Clean water crossing pipe inlet in acceptable condition	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12402+00		<b>Field Station#</b>	12393+23	
<b>Pic 11 Desc.</b>	Stabilized ROW conditions		<b>Pic 12 Desc.</b>	Stabilized ROW conditions	



<b>A/E</b>	124300138	<b>Date/Time</b>	12/13/2021 9:35 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	see photo	
<b>Field Station#</b>	12386+00		<b>Field Station#</b>	12383+93	
<b>Pic 13 Desc.</b>	Stabilized ROW conditions		<b>Pic 14 Desc.</b>	Clean water crossing in acceptable condition	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12380+04		<b>Field Station#</b>	12380+04	
<b>Pic 15 Desc.</b>	Down stream of stream crossing S-NN19 in acceptable condition		<b>Pic 16 Desc.</b>	Bridge and ECDs at stream crossing S-NN19 in acceptable condition	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12376+50		<b>Field Station#</b>	12374+16	
<b>Pic 17 Desc.</b>	Stabilized ROW conditions		<b>Pic 18 Desc.</b>	Stream crossing S-0016 in acceptable condition	



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	32188
<b>Inspector</b>	Pat Davis			<b>Date/Time</b>	12/13/2021 4:00 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	+0
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	+0
<b>County</b>	Roanoke	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	41.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.30
				<b>Rain Accumulation Time (days)</b>	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			

<b>5. Site Conditions</b>	
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







<b>A/E</b>	124300138	<b>Date/Time</b>	12/13/2021 4:00 PM	<b>Report #</b>	32188
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
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.					
<b>Comments</b> (Reference above questions as appropriate.)					
(Summary Spread 10) EI preformed SWPPP Inspection on Yard MVP-LY-049 Check raingauge and found 0.3 inch of rainfall. Both rock entrances had no sediment on the stone. The secondary containments under the light plants were holding some fluids. The trays and containments under the toilets, trays were holding some fluids. EI checked the boundary of the LOD and found the triple stack compost filter sock and the safety fence were both showing signs of weathering. Grasses and other vegetation have over grown the compost filter sock along much the LOD. Some compost filter sock has been replaced. dumpster. EI inspected the area around the parked trucks and trailers for new leaks. No new leaks located. Secondary containments have been placed under vehicles found to be dripping fluids. The secondary containment under the barrels (1 full 1 empty) of toilet chemical was holding some fluid. EI inspected the area around and under the equipment stored in the yard for leaks. No new leaks found. Containments have been placed under equipment with fluid drips. Compost filter sock was in place and functioning around the sand pile. No fluids or debris were found around the hazardous waste dumpster. EI inspected the area around the temporary trash transfer pit. Most of the debris has been placed in dumpsters. No loose trash noted around the north dumpster or in the yard. EI continues to monitor the landowner has disturbed a soil pile along the compost filter sock. The area has not been stabilized. No new damage to the installed ECD's. The landowner has cleared brush and opened a soil pile along the edge of feature W-CV21A. The area is not stabilized. The soil pile is not project related however it is on property the project has rented. The landowner has disturbed soil and debris piled next to the compost filter sock and east of feature W-CV21B. The area has not been stabilized. No impacts to feature. The landowner has disturbed two areas approximately 60 feet and 120 feet west of the feature W-CV21B. These areas are not stabilized. The EI found no loose trash around the south dumpster or in the yard. The restoration supplies were under cover. No other environmental issues were noted during todays inspection.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>A/E</b>	124300138	<b>Date/Time</b>	12/13/2021 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	MVP-LY-049 See photo for gps data	<b>GPS Location</b>	MVP-LY-049 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 1 Desc.</b>	Condition of rock entrance. No sediment or debris on stone. Looking N.	<b>Pic 2 Desc.</b>	Secondary containment under light plant. Holding some fluids. Looking SW.		
					
<b>GPS Location</b>	MVP-LY-049 See photo for gps data	<b>GPS Location</b>	MVP-LY-049 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 3 Desc.</b>	Tray and containment under toilets. Trays holding some fluids. Looking NE.	<b>Pic 4 Desc.</b>	Condition of triple stack compost filter sock and safety fence along north LOD. Looking E.		
					
<b>GPS Location</b>	MVP-LY-049 See photo for gps data	<b>GPS Location</b>	MVP-LY-049 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 5 Desc.</b>	Condition of triple stack compost filter sock and safety fence along east LOD. Only half have been replaced. Looking S.	<b>Pic 6 Desc.</b>	Secondary containment under stored vehicle. Catching fluids. Looking S.		



<b>AFE</b>	124300138	<b>Date/Time</b>	12/13/2021 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	MVP-LY-049 See photo for gps data		<b>GPS Location</b>	MVP-LY-049 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 7 Desc.</b>	Secondary containment under stored trailer. Catching fluids. Looking S.		<b>Pic 8 Desc.</b>	Secondary containment under barrel of toilet chemical. Holding fluids. Looking NE.	
					
<b>GPS Location</b>	MVP-LY-049 See photo for gps data		<b>GPS Location</b>	MVP-LY-049 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 9 Desc.</b>	Secondary containments under stored equipment. Catching fluids. Looking SE.		<b>Pic 10 Desc.</b>	Secondary containment under stored equipment. Catching fluids. Looking SW.	
					
<b>GPS Location</b>	MVP-LY-049 See photo for gps data		<b>GPS Location</b>	MVP-LY-049 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 11 Desc.</b>	Compost filter sock in place around sand pile. Looking SW.		<b>Pic 12 Desc.</b>	No fluids or deposits around hazardous waste dumpster. Looking W.	

<b>AFE</b>	124300138	<b>Date/Time</b>	12/13/2021 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	MVP-LY-049 See photo for gps data	<b>GPS Location</b>	MVP-LY-049 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 13 Desc.</b>	Condition of temporary trash transfer pit. Debris has been placed in dumpsters. Looking W.	<b>Pic 14 Desc.</b>	No loose trash around north dumpster or in the yard. Looking SW.		
					
<b>GPS Location</b>	MVP-LY-049 See photo for gps data	<b>GPS Location</b>	MVP-LY-049 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 15 Desc.</b>	Landowner soil disturbance along triple stack compost filter sock. No new damage to installed ECD's. Looking S.	<b>Pic 16 Desc.</b>	Landowner soil disturbance along feature W-CV21A. Area not stabilized. Looking NW.		
					
<b>GPS Location</b>	MVP-LY-049 See photo for gps data	<b>GPS Location</b>	MVP-LY-049 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 17 Desc.</b>	Landowner soil disturbance west of feature W-CV21B. Areas not stabilized. Looking SW.	<b>Pic 18 Desc.</b>	Landowner soil disturbance and debris piled along triple stack compost filter sock and east of feature W-CV21B. Looking SW.		





# Visual Site Inspection Report






<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	32211
<b>Inspector</b>	Bryan Cole			<b>Date/Time</b>	12/13/2021 11:59 AM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13024+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13141+65
<b>County</b>	Franklin	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	50.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.20
				<b>Rain Accumulation Time (days)</b>	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 (Reinforce Filter Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Slope Drain Pipe	Acceptable			
Waterbar	Acceptable			

<b>5. Site Conditions</b>	
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

<b>A/E</b>	124300138	<b>Date/Time</b>	12/13/2021 11:59 AM	<b>Report #</b>	32211
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Level Spreader	Acceptable				
Other	Acceptable	Permanent waterbar			
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
<p>A SWPPP Inspection was performed from Station 13024+00 to Station 13141+65. Stream Crossings included in the inspection were S-G24, S-G25, S-H1, S-G26, S-G27, S-RR18, S-RR16, S-EF17, S-D17 and S-D14. There were no issues or impacts observed at stream crossings or corresponding buffer zones. Access roads FR-289, FR-290, FR-291, and FR-292 were inspected, no issues were observed. Crews working on stabilization on 291. ROW was stable throughout this inspection area. All other ECDs were in satisfactory condition and functioning properly. Rock Construction Entrances were in good condition.</p>					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300138	Date/Time	12/13/2021 11:59 AM	Report #	
<b>Pictures</b>					
					
<b>GPS Location</b>		0		<b>GPS Location</b>	
<b>Field Station#</b>		13033+59		<b>Field Station#</b>	
<b>Pic 1 Desc.</b>		RCE in good condition and functioning properly		<b>Pic 2 Desc.</b>	
					
<b>GPS Location</b>		0		<b>GPS Location</b>	
<b>Field Station#</b>		13024+06		<b>Field Station#</b>	
<b>Pic 3 Desc.</b>		MVP-S-G24/25 and Corresponding buffer zone in good condition		<b>Pic 4 Desc.</b>	
					
<b>GPS Location</b>		0		<b>GPS Location</b>	
<b>Field Station#</b>		13042+61		<b>Field Station#</b>	
<b>Pic 5 Desc.</b>		MVP-S-H1 and Corresponding buffer zone in good condition		<b>Pic 6 Desc.</b>	



<b>AFE</b>	124300138	<b>Date/Time</b>	12/13/2021 11:59 AM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	13062+96	<b>Field Station#</b>	13064+00		
<b>Pic 7 Desc.</b>	MVP-S-G27 and Corresponding buffer zone in good condition	<b>Pic 8 Desc.</b>	ROW and ECDs In good condition with good vegetation established across ROW		
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	13113+00	<b>Field Station#</b>	13114+50		
<b>Pic 9 Desc.</b>	ROW and ECDs In good condition with good vegetation established across ROW	<b>Pic 10 Desc.</b>	ROW and ECDs In good condition and stable		
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	13116+00	<b>Field Station#</b>	13119+00		
<b>Pic 11 Desc.</b>	ROW and ECDs In good and stable	<b>Pic 12 Desc.</b>	Crew working on 291 hill for additional stabilization measures		



<b>AFE</b>	124300138	<b>Date/Time</b>	12/13/2021 11:59 AM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	13115+97	<b>Field Station#</b>	13141+00		
<b>Pic 13 Desc.</b>	RCE in good condition and functioning properly	<b>Pic 14 Desc.</b>	ROW and ECDs in good condition and stable		
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	13137+78	<b>Field Station#</b>	13137+78		
<b>Pic 15 Desc.</b>	MVP-S-D17 and Corresponding buffer zone in good condition	<b>Pic 16 Desc.</b>	MVP-S-D17 Upstream and Corresponding buffer zone in good condition		
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	13137+78	<b>Field Station#</b>	13141+53		
<b>Pic 17 Desc.</b>	MVP-S-D17 Downstream and Corresponding buffer zone in good condition	<b>Pic 18 Desc.</b>	MVP-S-D14 and Corresponding buffer zone in good condition		



# Visual Site Inspection Report







<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	32261
<b>Inspector</b>	Logan Box			<b>Date/Time</b>	12/14/2021 4:29 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13525+99
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13670+00
<b>County</b>	Franklin	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	60.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	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			
Compost Filter Sock	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Vegetative Stabilization (Permanent)	Acceptable			
Rock Construction Entrance	Acceptable			

<b>5. Site Conditions</b>	
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

<b>AFE</b>	124300138	<b>Date/Time</b>	12/14/2021 4:29 PM	<b>Report #</b>	32261
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (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 the EI observed several locations with damaged P1 due to wildlife damages and being weathered, documented and added to the punch list for repair by the contractor.</p> <p>Monitored completed punch list items were 3rd party damages were done, slope breakers and CFS repairs and replaced along with stabilization of the disturbed area.</p>					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>A/E</b>	124300138	<b>Date/Time</b>	12/14/2021 4:29 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	00000	<b>GPS Location</b>	0000		
<b>Field Station#</b>	13666+48	<b>Field Station#</b>	13666+00		
<b>Pic 1 Desc.</b>	P1 requires maintenance due to being weathered and torn, documented and added to the punch list.		<b>Pic 2 Desc.</b>	P1 requires maintenance, documented and added to the punch list.	
					
<b>GPS Location</b>	0000	<b>GPS Location</b>	0000		
<b>Field Station#</b>	13666+00	<b>Field Station#</b>	13665+50		
<b>Pic 3 Desc.</b>	P1 requires maintenance documented and added to the punch list for repair.		<b>Pic 4 Desc.</b>	P1 requires maintenance due to being weathered and torn, documented and added to the punch list.	
					
<b>GPS Location</b>	0000	<b>GPS Location</b>	000		
<b>Field Station#</b>	13658+47	<b>Field Station#</b>	13609+70		
<b>Pic 5 Desc.</b>	P1 requires maintenance due to wildlife damages, documented and added to the punch list.		<b>Pic 6 Desc.</b>	Observed completed punch list item, installed CFS after recent 3rd party damages.	



<b>A/E</b>	124300138	<b>Date/Time</b>	12/14/2021 4:29 PM	<b>Report #</b>	
<b>Pictures</b>					
		<div>ert image here</div>		<div>Insert image here</div>	
<b>GPS Location</b>	0000	<b>GPS Location</b>			
<b>Field Station#</b>	13612+40	<b>Field Station#</b>			
<b>Pic 7 Desc.</b>	Observed completed punch list item, repaired slope breaker and stabilization.		<b>Pic 8 Desc.</b>		
<div>Insert image here</div>		<div>Insert image here</div>			
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Field Station#</b>		<b>Field Station#</b>			
<b>Pic 9 Desc.</b>		<b>Pic 10 Desc.</b>			
<div>Insert image here</div>		<div>Insert image here</div>			
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Field Station#</b>		<b>Field Station#</b>			
<b>Pic 11 Desc.</b>		<b>Pic 12 Desc.</b>			



<b>A/E</b>	124300138	<b>Date/Time</b>	12/14/2021 4:29 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	32305
<b>Inspector</b>	Norm Kitchen			<b>Date/Time</b>	12/14/2021 5:00 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12443+75
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12554+06
<b>County</b>	Montgomery	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	58.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	1.00

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

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

<b>5. Site Conditions</b>	
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

<b>A/E</b>	124300138	<b>Date/Time</b>	12/14/2021 5:00 PM	<b>Report #</b>	32305
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Other	Acceptable	Slope Drain Pipes			
Other	Acceptable	Water Deflectors			
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b> No punchlist items have been added or completed since last SWPPP inspection.					
<b>Comments</b> (Reference above questions as appropriate.) Environmental Inspector (EI) attended the daily 6:30am online inspector's "Teams" meeting.  EI performed SWPPP inspection for the section between Highway 11 and Yellow Finch Lane, stations 12443+75 to 12554+06. EI inspected the following resources: S-KL32 (Acc. 278.01), S-EF20b (Acc. 278.01), S-EF54 (Acc. 278.01), S-EF19, W-KL58, S-CD12b, and S-I1. Access roads observed included MLV-28, and MN-278.01. No impacts or any other deficiencies were observed at any of these resources or their corresponding buffer zones or at the access roads. ECDs are in satisfactory condition and functioning properly.  ROW remains stable throughout the inspection area.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					



<b>AFE</b>	124300138	<b>Date/Time</b>	12/14/2021 5:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See Above	<b>GPS Location</b>	See Above		
<b>Field Station#</b>	12445+01	<b>Field Station#</b>	12455+21		
<b>Pic 1 Desc.</b>	Overview of Waterbody S-I1. ROW is stable. No erosion or sedimentation concerns noted.	<b>Pic 2 Desc.</b>	Overview of Waterbody S-CD12b. ECDs are functional and ROW is stable.		
					
<b>GPS Location</b>	See Above	<b>GPS Location</b>	See Above		
<b>Field Station#</b>	12460+76	<b>Field Station#</b>	12481+00		
<b>Pic 3 Desc.</b>	Overview of Wetland W-KL58. ECDs are functional and ROW is stable.	<b>Pic 4 Desc.</b>	(reroute stationing) ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.		
					
<b>GPS Location</b>	See Above	<b>GPS Location</b>	See Above		
<b>Field Station#</b>	12492+00	<b>Field Station#</b>	12501+00		
<b>Pic 5 Desc.</b>	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.	<b>Pic 6 Desc.</b>	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.		



<b>AFE</b>	124300138	<b>Date/Time</b>	12/14/2021 5:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See Above		<b>GPS Location</b>	See Above	
<b>Field Station#</b>	12504+00		<b>Field Station#</b>	12508+75	
<b>Pic 7 Desc.</b>	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.		<b>Pic 8 Desc.</b>	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.	
					
<b>GPS Location</b>	See Above		<b>GPS Location</b>	See Above	
<b>Field Station#</b>	12513+00		<b>Field Station#</b>	12519+41	
<b>Pic 9 Desc.</b>	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.		<b>Pic 10 Desc.</b>	Overview of Waterbody S-EF19. ECDs are functional and ROW is stable.	
					
<b>GPS Location</b>	See Above		<b>GPS Location</b>	See Above	
<b>Field Station#</b>	12524+00		<b>Field Station#</b>	12527+00	
<b>Pic 11 Desc.</b>	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.		<b>Pic 12 Desc.</b>	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.	



<b>AFE</b>	124300138	<b>Date/Time</b>	12/14/2021 5:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See Above	<b>GPS Location</b>	See Above		
<b>Field Station#</b>	12530+00	<b>Field Station#</b>	12534+00		
<b>Pic 13 Desc.</b>	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.	<b>Pic 14 Desc.</b>	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.		
					
<b>GPS Location</b>	See Above	<b>GPS Location</b>	See Above		
<b>Field Station#</b>	12543+00	<b>Field Station#</b>	12544+06		
<b>Pic 15 Desc.</b>	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.	<b>Pic 16 Desc.</b>	ECDs are functional and Access road MN-278.01 (Yellow Finch) area is stable.		
					
<b>GPS Location</b>	See Above	<b>GPS Location</b>	See Above		
<b>Field Station#</b>	12544+06	<b>Field Station#</b>	12544+06		
<b>Pic 17 Desc.</b>	Waterbody S-EF54 (Acc 276.01). ECDs are functional and Access road MN-278.01 area is stable.	<b>Pic 18 Desc.</b>	Waterbody S-EF54 (Acc 276.01). ECDs are functional and Access road MN-278.01 area is stable.		





# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	32264
<b>Inspector</b>	Stephen Bendele			<b>Date/Time</b>	12/14/2021 11:19 AM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13316+21
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13422+15
<b>County</b>	Franklin	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	32.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	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. <b>E&amp;S BMPs</b> (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			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Waterbar End Treatment	Acceptable			
Waterbar	Acceptable			
Sump Pit	Acceptable			

<b>5. Site Conditions</b>	
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

<b>AFE</b>	124300138	<b>Date/Time</b>	12/14/2021 11:19 AM	<b>Report #</b>	32264
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
<p>The following observations were noted during the routine SWPPP inspection for the area of right of way between Wades Gap Road (13316+21) and Cahas Mountain Road (13422+15). At the time of the inspection conditions were clear and 32 F with dry soil. The area was inactive at the time of the inspection. Below are listed general observations made while conducting the inspection.</p> <ul style="list-style-type: none"> <li>- The ROW is in acceptable condition. Perimeter controls and LOD flagging are installed. All areas are stabilized with erosion control matting and temporary vegetation.</li> <li>- Stockpile and material storage areas are in acceptable condition and spoil pile are stabilized and vegetated.</li> <li>- Waterbar, end treatments, and sump pits are in acceptable condition.</li> <li>- Clearwater diversion berms, pipes, and end treatments are in acceptable condition.</li> <li>- The rock construction entrance and access roads are in acceptable condition.</li> <li>- Bridge crossings and resource areas are in acceptable condition with all perimeter controls in place and in acceptable condition.</li> </ul> <p>The section of right of way is in acceptable condition and inactive. No punch list items were documented at the time of this inspection.</p>					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>AFE</b>	124300138	<b>Date/Time</b>	12/14/2021 11:19 AM	<b>Report #</b>	
<b>Pictures</b>					
<b>GPS Location</b>	See Photograph		<b>GPS Location</b>	See Photograph	
<b>Field Station#</b>	13316+21		<b>Field Station#</b>	13316+21	
<b>Pic 1 Desc.</b>	The construction entrance located adjacent to Wades gap road is in acceptable condition.		<b>Pic 2 Desc.</b>	Portable toilets located at construction entrance are in acceptable condition.	
<b>GPS Location</b>	See Photograph		<b>GPS Location</b>	See Photograph	
<b>Field Station#</b>	13337+27		<b>Field Station#</b>	13338+50	
<b>Pic 3 Desc.</b>	Equipment bridge crossing is in acceptable condition.		<b>Pic 4 Desc.</b>	Erosion control blanket is installed along the ROW and in acceptable condition.	
<b>GPS Location</b>	See Photograph		<b>GPS Location</b>	See Photograph	
<b>Field Station#</b>	13344+00		<b>Field Station#</b>	13344+50	
<b>Pic 5 Desc.</b>	Waterbars are in acceptable condition. ROW is stabilized with erosion control blanket.		<b>Pic 6 Desc.</b>	Clean water diversion berm is in acceptable condition.	



<b>AFE</b>	124300138	<b>Date/Time</b>	12/14/2021 11:19 AM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See Photograph		<b>GPS Location</b>	See Photograph	
<b>Field Station#</b>	13348+45		<b>Field Station#</b>	13348+00	
<b>Pic 7 Desc.</b>	Equipment bridge crossing is in acceptable condition.		<b>Pic 8 Desc.</b>	Clean water diversion berm end treatment is in acceptable condition.	
					
<b>GPS Location</b>	See Photograph		<b>GPS Location</b>	See Photograph	
<b>Field Station#</b>	13349+50		<b>Field Station#</b>	13352+23	
<b>Pic 9 Desc.</b>	Waterbar, end treatments, and sump pits are in acceptable condition.		<b>Pic 10 Desc.</b>	Equipment bridge crossing is in acceptable condition.	
					
<b>GPS Location</b>	See Photograph		<b>GPS Location</b>	See Photograph	
<b>Field Station#</b>	13359+00		<b>Field Station#</b>	13363+50	
<b>Pic 11 Desc.</b>	The ROW is in acceptable condition.		<b>Pic 12 Desc.</b>	The waterbar end treatments are in acceptable condition.	

<b>A/E</b>	124300138	<b>Date/Time</b>	12/14/2021 11:19 AM	<b>Report #</b>	
<b>Pictures</b>					
<b>GPS Location</b>	See Photograph		<b>GPS Location</b>	See Photograph	
<b>Field Station#</b>	13365+50		<b>Field Station#</b>	13372+00	
<b>Pic 13 Desc.</b>	Perimeter controls are in acceptable conditions.		<b>Pic 14 Desc.</b>	ROW is stable and in acceptable condition.	
<b>GPS Location</b>	See Photograph		<b>GPS Location</b>	See Photograph	
<b>Field Station#</b>	13414+00		<b>Field Station#</b>	13415+19	
<b>Pic 15 Desc.</b>	Equipment bridge through wetland and stream areas are in acceptable condition.		<b>Pic 16 Desc.</b>	ROW is stable with erosion control blanket and vegetation.	
<b>GPS Location</b>	See Photograph		<b>GPS Location</b>	See Photograph	
<b>Field Station#</b>	13422+15		<b>Field Station#</b>	13422+15	
<b>Pic 17 Desc.</b>	Portable toilets are in acceptable condition.		<b>Pic 18 Desc.</b>	The construction entrance adjacent to Cahas road are in acceptable condition.	





# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	32272
<b>Inspector</b>	Jonathan Altizer			<b>Date/Time</b>	12/14/2021 4:34 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12725+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12865+00
<b>County</b>	Roanoke	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	50.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	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?<br>(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. <b>E&amp;S BMPs</b> (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			
Sensitive Resource Buffer	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Slope Drain Pipe	Acceptable			
Sump Pit	Acceptable			

<b>5. Site Conditions</b>	
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

<b>A/E</b>	124300138	<b>Date/Time</b>	12/14/2021 4:34 PM	<b>Report #</b>	32272
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
<p>The VADEQ SWPPP Inspection was performed on this date. An inspection was performed from Station 12725+00 to Station 12865+00. All ECDs observed appeared to be in compliance and well maintained. ROW that has been disturbed and is inactive has been stabilized with either ECB, straw mulch, or temporary vegetation. Stabilization observed appeared to be adequate. Stream Crossings included in the inspection were S-EF55, S-EF56, S-EF34B, S-EF35, S-EF33, S-IJ82 and S-EF32. There were no issues noted at stream crossings or their corresponding buffer areas. Access roads RO-281, RO-281.01, and RO-282 were observed and no issues noted.</p>					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					



<b>A/E</b>	124300138	<b>Date/Time</b>	12/14/2021 4:34 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12865+00		<b>Field Station#</b>	12776+75	
<b>Pic 1 Desc.</b>	Wetland is undisturbed and perimeter controls are functional		<b>Pic 2 Desc.</b>	Downstream of crossing at Stream S-EF33	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12776+75		<b>Field Station#</b>	12765+00	
<b>Pic 3 Desc.</b>	Upstream of crossing at Stream S-EF33		<b>Pic 4 Desc.</b>	Steep slope area is well stabilized and ECDs are functional	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12768+30		<b>Field Station#</b>	12771+50	
<b>Pic 5 Desc.</b>	Sump and End Treatment are functional		<b>Pic 6 Desc.</b>	Current ROW conditions. ROW is stable. ECDs are functional.	

A/E	124300138	Date/Time	12/14/2021 4:34 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12773+50		Field Station#	12776+52	
Pic 7 Desc.	Current ROW conditions. ROW is stable. ECDs are functional.		Pic 8 Desc.	Upstream of crossing at Stream S-EF32	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12776+52		Field Station#	12725+00	
Pic 9 Desc.	Downstream of crossing at Stream S-EF32		Pic 10 Desc.	Current ROW conditions. ROW is stable. ECDs are functional.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12727+00		Field Station#	12730+00	
Pic 11 Desc.	Current ROW conditions. ROW is stable. ECDs are functional.		Pic 12 Desc.	CWD Berm is well stabilized and functional	



<b>A/E</b>	124300138	<b>Date/Time</b>	12/14/2021 4:34 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12731+00		<b>Field Station#</b>	12736+00	
<b>Pic 13 Desc.</b>	Fill slope is stable. Slope drains are functional		<b>Pic 14 Desc.</b>	Current ROW conditions. ROW is stable. ECDs are functional.	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12743+00		<b>Field Station#</b>	12743+00	
<b>Pic 15 Desc.</b>	Current ROW conditions. ROW is stable. ECDs are functional.		<b>Pic 16 Desc.</b>	Current ROW conditions. ROW is stable. ECDs are functional.	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12743+84		<b>Field Station#</b>	12743+84	
<b>Pic 17 Desc.</b>	Upstream of crossing at Stream S-EF34B		<b>Pic 18 Desc.</b>	Downstream of crossing at Stream S-EF34B	



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	32249
<b>Inspector</b>	Pat Davis			<b>Date/Time</b>	12/14/2021 4:00 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	+0
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	+0
<b>County</b>	Montgomery	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	42.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	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. <b>E&amp;S BMPs</b> (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			
Waste Management	Acceptable			

<b>5. Site Conditions</b>	
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



<b>A/E</b>	124300138	<b>Date/Time</b>	12/14/2021 4:00 PM	<b>Report #</b>	32249
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b> Crew has reinstalled triple stack compost filter sock along LOD. Crew picking up and remove trash as needed.					
<b>Comments</b> (Reference above questions as appropriate.) (Summary Spread 9) EI preformed SWPPP Inspection on Yard MVP-LY-071. Check the rain gauge and found 0 rainfall. MVP-LY-071 where the contractor from Spread H is beginning to store supplies,(no contractor fuel storage on site). The asphalt main entrance was clean and free of debris. EI inspected the triple stack 12" compost filter sock along the LOD which was newly installed. No debris was observed around the box trailers for straw storage. No loose trash was noted in the yard. No trash dumpsters have been delivered. EI observed the 2 porta toilets mounted on a trailer. No fluids were found on or around the trailer. Only one piece of equipment is being used and stored in the yard. No fluid leaks or drips were found. At the south east corner of the south building, EI observed the landowner fuel tanks and barrel storage. Note these fuel tanks and barrels are not project related. No other environmental issues from today's inspection.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>A/E</b>	124300138	<b>Date/Time</b>	12/14/2021 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	MVP-LY-071 See photo for gps data	<b>GPS Location</b>	MVP-LY-071 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 1 Desc.</b>	Main entrance of of yard MVP-LY-071. Looking SE.	<b>Pic 2 Desc.</b>	Condition of triple stack compost filter sock along north LOD. Looking W.		
					
<b>GPS Location</b>	MVP-LY-071 See photo for gps data	<b>GPS Location</b>	MVP-LY-071 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 3 Desc.</b>	Condition of triple stack compost filter sock along east LOD. Looking S.	<b>Pic 4 Desc.</b>	Location of rain gauge. No rainfall. Looking S.		
					
<b>GPS Location</b>	MVP-LY-071 See photo for gps data	<b>GPS Location</b>	MVP-LY-071 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 5 Desc.</b>	Condition of triple stack compost filter sock along west LOD. Looking SW.	<b>Pic 6 Desc.</b>	Condition of triple stack compost filter sock along east LOD. Looking NE.		

<b>A/E</b>	124300138	<b>Date/Time</b>	12/14/2021 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	MVP-LY-071 See photo for gps data	<b>GPS Location</b>	MVP-LY-071 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 7 Desc.</b>	Condition of triple stack compost filter sock along south LOD. Looking NW.	<b>Pic 8 Desc.</b>	No loose trash in the yard. Looking N.		
					
<b>GPS Location</b>	MVP-LY-071 See photo for gps data	<b>GPS Location</b>	MVP-LY-071 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 9 Desc.</b>	Condition of triple stack compost filter sock along west LOD. Looking NE.	<b>Pic 10 Desc.</b>	No debris around straw trailers. Looking S.		
					
<b>GPS Location</b>	MVP-LY-071 See photo for gps data	<b>GPS Location</b>	MVP-LY-071 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 11 Desc.</b>	Landowner fuel and barrel storage. Not project related. Looking SW.	<b>Pic 12 Desc.</b>	Landowner fuel and barrel storage. Not project related. Looking NW.		



<b>AFE</b>	124300138	<b>Date/Time</b>	12/14/2021 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
<b>GPS Location</b>	MVP-LY-071 See photo for gps data	<b>GPS Location</b>	MVP-LY-071 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 13 Desc.</b>	No loose trash around dumpsters area. Looking SW.	<b>Pic 14 Desc.</b>	Toilets mounted on trailer. No fluids on trailer. Looking W.		
Insert image here		Insert image here			
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Field Station#</b>		<b>Field Station#</b>			
<b>Pic 15 Desc.</b>		<b>Pic 16 Desc.</b>			
Insert image here		Insert image here			
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Field Station#</b>		<b>Field Station#</b>			
<b>Pic 17 Desc.</b>		<b>Pic 18 Desc.</b>			





# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	32268
<b>Inspector</b>	Dustin Lyons			<b>Date/Time</b>	12/14/2021 3:36 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12600+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12725+00
<b>County</b>	Roanoke	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	50.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	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			
Slope Drain Pipe	Acceptable			
Waterbar	Acceptable			







<b>5. Site Conditions</b>	
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

<b>A/E</b>	124300138	<b>Date/Time</b>	12/14/2021 3:36 PM	<b>Report #</b>	32268
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Level Spreader	Acceptable				
Other	Acceptable				
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b> No remedial mitigation measures beyond routine ECD maintenance was performed in this area since the last SWPPP inspection.					
<b>Comments</b> (Reference above questions as appropriate.) I traveled to the ROW near Honeysuckle Road this morning. No measurable rainfall was recorded at Honeysuckle Road within the last 24 hours.  I performed a SWPPP inspection of the disturbed portions of the ROW between stations 12600+00 and 12725+00 to observe conditions of ECDs, stream crossings and general ROW conditions. The stream crossings observed in this area included S-IJ50, S-Y13 and S-Y14. I also observed the RCEs at RO-279.01, RO-280, and Honeysuckle Road. The ECDs were installed and functioning as designed.  No environmental issues, off-ROW sediment or stream impacts were observed during this SWPPP inspection.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>A/E</b>	124300138	<b>Date/Time</b>	12/14/2021 3:36 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	12606+00		<b>Field Station#</b>	12607+00	
<b>Pic 1 Desc.</b>	Photo shows the ROW condition. ECDs are installed and functioning as designed.		<b>Pic 2 Desc.</b>	Photo shows the slope drain.	
					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	12609+00		<b>Field Station#</b>	12614+00	
<b>Pic 3 Desc.</b>	Photo shows the ROW condition. ECDs are installed and functioning as designed.		<b>Pic 4 Desc.</b>	Photo shows the ROW condition. ECDs are installed and functioning as designed.	
					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	12619+00		<b>Field Station#</b>	12624+00	
<b>Pic 5 Desc.</b>	Photo shows the ROW condition. ECDs are installed and functioning as designed.		<b>Pic 6 Desc.</b>	Photo shows the ROW condition. ECDs are installed and functioning as designed.	



<b>AFE</b>	124300138	<b>Date/Time</b>	12/14/2021 3:36 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	12628+00		<b>Field Station#</b>	12630+00	
<b>Pic 7 Desc.</b>	Photo shows the ROW condition. ECDs are installed and functioning as designed.		<b>Pic 8 Desc.</b>	Photo shows the ROW condition. ECDs are installed and functioning as designed.	
					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	12635+00		<b>Field Station#</b>	12702+00	
<b>Pic 9 Desc.</b>	Photo shows the ROW condition. ECDs are installed and functioning as designed.		<b>Pic 10 Desc.</b>	Photo shows the ROW condition. ECDs are installed and functioning as designed.	
					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	12704+00		<b>Field Station#</b>	12707+00	
<b>Pic 11 Desc.</b>	Photo shows the ROW condition. ECDs are installed and functioning as designed.		<b>Pic 12 Desc.</b>	Photo shows the sump pit and end treatment.	

<b>A/E</b>	124300138	<b>Date/Time</b>	12/14/2021 3:36 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	12709+00		<b>Field Station#</b>	12712+00	
<b>Pic 13 Desc.</b>	Photo shows the ROW condition. ECDs are installed and functioning as designed.		<b>Pic 14 Desc.</b>	Photo shows the ROW condition. ECDs are installed and functioning as designed.	
					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	12715+00		<b>Field Station#</b>	12715+80	
<b>Pic 15 Desc.</b>	Photo shows the bridge over streams S-Y13 and S-Y14.		<b>Pic 16 Desc.</b>	Photo shows stream S-Y13 downstream from the bridge.	
					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	12716+20		<b>Field Station#</b>	12716+50	
<b>Pic 17 Desc.</b>	Photo shows stream S-Y14 downstream from the bridge.		<b>Pic 18 Desc.</b>	Photo shows the ROW condition. ECDs are installed and functioning as designed.	



## Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	32325
<b>Inspector</b>	Bryan Cole			<b>Date/Time</b>	12/15/2021 1:32 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13141+65
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13316+21
<b>County</b>	Franklin	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	50.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	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			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Slope Drain Pipe	Acceptable			
Sump Pit	Acceptable			
Waterbar	Acceptable			

### 5. Site Conditions

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









<b>A/E</b>	124300138	<b>Date/Time</b>	12/15/2021 1:32 PM	<b>Report #</b>	32325
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Level Spreader	Acceptable				
Other	Acceptable	Permanent waterbar			
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
<p>A SWPPP inspection was performed from MVP-FR-292 to Wade's Gap Road Crossing, Station 13141+65 to 13316+21. Included in today's inspection were streams S-D17, S-D14, S-D13, S-D-11, S-D10, S-D8, S-II4, and S-GH7. There were no impacts or any other deficiencies at the streams or their corresponding buffer zones. All other ECDs were in satisfactory condition and functioning properly. Rock Construction Entrances were in good condition. No movement or changes were observed at either slip, Station 13253+00 or 13222+00. No additional maintenance or environmental concerns were observed or noted during this SWPPP inspection.</p> <p>Continuing to monitor logging operations adjacent to the ROW. Logging is being performed near the row and up stream from the S-II4 crossing. Monitoring stream II4 for impacts from logging activity not associated with the project.</p>					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>AFE</b>	124300138	<b>Date/Time</b>	12/15/2021 1:32 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	13141+53	<b>Field Station#</b>	13144+00		
<b>Pic 1 Desc.</b>	MVP-S-D14 and Corresponding buffer zone in good condition	<b>Pic 2 Desc.</b>	ROW and ECDs in good condition and stable		
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	13146+56	<b>Field Station#</b>	13147+25		
<b>Pic 3 Desc.</b>	MVP-S-D12/13 and Corresponding buffer zone in good condition	<b>Pic 4 Desc.</b>	ROW and ECDs in good condition and stable		
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	13154+00	<b>Field Station#</b>	13157+22		
<b>Pic 5 Desc.</b>	Slope drain pipe in good condition and functioning properly	<b>Pic 6 Desc.</b>	MVP-S-D11 and Corresponding buffer zone in good condition		

<b>AFE</b>	124300138	<b>Date/Time</b>	12/15/2021 1:32 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	0		<b>GPS Location</b>	0	
<b>Field Station#</b>	13158+50		<b>Field Station#</b>	13169+00	
<b>Pic 7 Desc.</b>	ROW and ECDs in good condition and stable		<b>Pic 8 Desc.</b>	ROW and ECDs in good condition and stable	
					
<b>GPS Location</b>	0		<b>GPS Location</b>	0	
<b>Field Station#</b>	13191+00		<b>Field Station#</b>	13189+00	
<b>Pic 9 Desc.</b>	Monitoring environmental testing area for performance		<b>Pic 10 Desc.</b>	ROW and ECDs in good condition and stable	
					
<b>GPS Location</b>	0		<b>GPS Location</b>	0	
<b>Field Station#</b>	13196+31		<b>Field Station#</b>	13196+79	
<b>Pic 11 Desc.</b>	MVP-S-D10 and Corresponding buffer zone in good condition		<b>Pic 12 Desc.</b>	MVP-S-D8 and Corresponding buffer zone in good condition	



<b>AFE</b>	124300138	<b>Date/Time</b>	12/15/2021 1:32 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	13197+55	<b>Field Station#</b>	13197+75		
<b>Pic 13 Desc.</b>	Dillion Mill Road Crossing in good condition	<b>Pic 14 Desc.</b>	ROW and ECDs in good condition and stable		
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	13260+66	<b>Field Station#</b>	13259+00		
<b>Pic 15 Desc.</b>	MVP-S-II4 and Corresponding buffer zone in good condition	<b>Pic 16 Desc.</b>	ROW and ECDs in good condition and stable		
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	13259+00	<b>Field Station#</b>	13309+09		
<b>Pic 17 Desc.</b>	Monitoring logging operations adjacent to ROW	<b>Pic 18 Desc.</b>	MVP-S-D14 and Corresponding buffer zone in good condition		



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	32341
<b>Inspector</b>	Norm Kitchen			<b>Date/Time</b>	12/15/2021 5:00 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12119+17
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12284+75
<b>County</b>	Montgomery	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	56.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	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 Pipe	Acceptable			
Equipment Bridge	Acceptable			
Plunge Pool	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Sump Pit	Acceptable			
Waterbar	Acceptable			

<b>5. Site Conditions</b>	
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

<b>AFE</b>	124300138	<b>Date/Time</b>	12/15/2021 5:00 PM	<b>Report #</b>	32341
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Other	Acceptable	Waterbar End Treatment			
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b> An environmental crew worked on routine environmental maintenance (ECDs) at Acc. Road 276.01 near station 12284+00 since last inspection.					
<b>Comments</b> (Reference above questions as appropriate.) Environmental Inspector (EI) attended the daily 6:30am online inspector's "Teams" meeting.  EI performed SWPPP inspection for the section between Flatwoods Road and the right-of-way (ROW) crossing on access road MVP-MN-276.03 on Reese Mountain Rd., stations 12119+17 to 12284+75. EI inspected the following environmental resources (W-C12, S-C33, S-C36, W-C11, S-MM31, S-C29, W-C6, S-KL5, W-C5, S-C25, S-C24, S-C21, S-OO11(1), S-OO11(2). Access roads observed included MN-272, MN-273, MN-274, MN-275. and MN 276.03. No impacts or any other deficiencies were observed at any of these resources or their corresponding buffer zones or at the access roads. Right-of-way (ROW) remains stable throughout this inspection area. ECDs were in satisfactory condition and functioning properly. The ROW remains in a stable condition.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					



A/E	124300138	Date/Time	12/15/2021 5:00 PM	Report #	
Pictures					
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12121+83		Field Station#	12125+65	
Pic 1 Desc.	Overview of Waterbody S-C36. ECDs functional and in good condition.		Pic 2 Desc.	Overview of Waterbody S-MM31. ECDs functional and in good condition.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12132+73		Field Station#	12139+91	
Pic 3 Desc.	Overview of Waterbody S-C29. ECDs functional and in good condition.		Pic 4 Desc.	Overview of Wetland W-C6. ECDs functional and in good condition.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12144+47		Field Station#	12151+50	
Pic 5 Desc.	Overview of Wetland W-C5. ECDs functional and in good condition.		Pic 6 Desc.	ROW Overview. ECDs functional and in good condition and ROW is stable.	



AFE	124300138	Date/Time	12/15/2021 5:00 PM	Report #	
Pictures					
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12157+00		Field Station#	12163+05	
Pic 7 Desc.	Overview of Waterbody "headwaters". ECDs functional and in good condition.		Pic 8 Desc.	Overview of Waterbody S-C25. ECDs functional and in good condition.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12166+47		Field Station#	12169+00	
Pic 9 Desc.	Overview of Waterbody S-C24. ECDs functional and in good condition.		Pic 10 Desc.	ROW Overview. ECDs functional and in good condition and ROW is stable.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12192+66		Field Station#	12198+64	
Pic 11 Desc.	Overview of Waterbody S-C21. ECDs functional and in good condition.		Pic 12 Desc.	ECDs near stream S-0011 are functional and in good condition. CFS is trapping sediment from off ROW before it enters creek.	



AFE	124300138	Date/Time	12/15/2021 5:00 PM	Report #	
Pictures					
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12214+00		Field Station#	12225+00	
Pic 13 Desc.	ROW Overview. ECDs functional and in good condition and ROW is stable.		Pic 14 Desc.	ROW Overview. ECDs functional and in good condition and ROW is stable.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12232+00		Field Station#	12255+00	
Pic 15 Desc.	ROW Overview. ECDs functional and in good condition and ROW is stable.		Pic 16 Desc.	ROW Overview. ECDs functional and in good condition and ROW is stable.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12270+00		Field Station#	12284+75	
Pic 17 Desc.	ROW Overview. ECDs functional and in good condition and ROW is stable.		Pic 18 Desc.	ROW Overview. ECDs functional and in good condition and ROW is stable.	





# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	32381
<b>Inspector</b>	Joe Scott			<b>Date/Time</b>	12/16/2021 3:33 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12865+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13024+00
<b>County</b>	Roanoke	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	64.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	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?<br>(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. <b>E&amp;S BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)   |     |

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

<b>5. Site Conditions</b>	
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

<b>A/E</b>	124300138	<b>Date/Time</b>	12/16/2021 3:33 PM	<b>Report #</b>	32381
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Level Spreader	Acceptable				
Other	Acceptable	Permanent Slope Breaker			
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
Attended the 6:30am virtual meeting for the MVP inspection staff. Performed the VADEQ SWPPP inspection from station #13024+00 back to 12865+00. Rainfall accumulation total from the rain gauge at Callaway Road was 0.0". Included in today's inspection were streams S-ST9B, S-KL55, S-IJ12, S-EF44, S-IJ43, S-Z16, S-Z17, S-Y7, S-Y8, S-Y9, S-Q20, S-KL4, wetlands W-EF86, W-KL48, W-KL49, W-KL51, W-MN7, W-EF44, W-IJ36, W-Y2, W-B24, access roads, RO-286, RO-287 and RO-288 and road crossings at Bottom Creek Road, US-221 and the BRP motorway. All disturbed portions of the ROW have been stabilized with EarthGuard, Curlex ECB, straw mulch, temporary or permanent vegetation. No issues or impacts were found throughout the area today.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>A/E</b>	124300138	<b>Date/Time</b>	12/16/2021 3:33 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See pic for GPS location.	<b>GPS Location</b>	See pic for GPS location.		
<b>Field Station#</b>	13024+00	<b>Field Station#</b>	13023+50		
<b>Pic 1 Desc.</b>	Current ROW conditions on the GAS of the BRP.	<b>Pic 2 Desc.</b>	CWDP and plunge pool on the GAS of the BRP.		
					
<b>GPS Location</b>	See pic for GPS location.	<b>GPS Location</b>	See pic for GPS location.		
<b>Field Station#</b>	13023+00	<b>Field Station#</b>	13012+40		
<b>Pic 3 Desc.</b>	CWDB and CWDP on the GAS of the BRP.	<b>Pic 4 Desc.</b>	Current ROW conditions on the CIS of the BRP Motorway.		
					
<b>GPS Location</b>	See pic for GPS location.	<b>GPS Location</b>	See pic for GPS location.		
<b>Field Station#</b>	13012+90	<b>Field Station#</b>	12995+00		
<b>Pic 5 Desc.</b>	Current ROW conditions on the GAS of the BRP Motorway.	<b>Pic 6 Desc.</b>	Current ROW conditions on the GAS of the US-221 road crossing.		



A/E	124300138	Date/Time	12/16/2021 3:33 PM	Report #	
Pictures					
					
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	12995+00		Field Station#	12975+00	
Pic 7 Desc.	Current ROW conditions on the GAS of the US-221 road crossing.		Pic 8 Desc.	Current ROW conditions on the GAS of RO-288.	
					
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	12973+00		Field Station#	12957+50	
Pic 9 Desc.	Current ROW conditions on the CIS of RO-288.		Pic 10 Desc.	Current ROW conditions on the GAS of RO-287 with streams S-Y7 and S-Y8.	
					
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	12956+00		Field Station#	12911+00	
Pic 11 Desc.	Current ROW conditions on the CIS of RO-287.		Pic 12 Desc.	Current ROW conditions on the CIS of RO-286.	



AFE	124300138	Date/Time	12/16/2021 3:33 PM	Report #	
Pictures					
					
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	12866+00		Field Station#	12869+00	
Pic 13 Desc.	CIS of the Bottom Creek Road crossing.		Pic 14 Desc.	Stream S-ST9B on the GAS of the Bottom Creek Road crossing.	
					
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	12877+00		Field Station#	12887+50	
Pic 15 Desc.	Wetland crossing W-KL48 from the CIS.		Pic 16 Desc.	Wetland crossing W-KL49 from the GAS.	
					
GPS Location	See pic for GPS location.		GPS Location	See pic for GPS location.	
Field Station#	12887+50		Field Station#	12896+00	
Pic 17 Desc.	Stream S-KL55 and wetland W-KL51 from the CIS.		Pic 18 Desc.	Downstream side of stream S-IJ12 from the GAS.	



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	32386
<b>Inspector</b>	Kaitlyn Ball			<b>Date/Time</b>	12/16/2021 1:04 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12005+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12119+17
<b>County</b>	Montgomery	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	43.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	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	N/A		
Cleanwater Diversion Pipe	Acceptable	N/A		
Compost Filter Berm	Acceptable	N/A		
Erosion Control Blanket	Acceptable	N/A		
Rock Construction Entrance	Acceptable	N/A		
Silt Fence (Filter Fabric Fence)	Acceptable	N/A		
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable	N/A		
Waterbar	Acceptable	N/A		
Waterbar End Treatment	Acceptable	N/A		

<b>5. Site Conditions</b>	
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









<b>AFE</b>	124300138	<b>Date/Time</b>	12/16/2021 1:04 PM	<b>Report #</b>	32386
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<div style="height: 100px;"></div>					
<b>Comments</b> (Reference above questions as appropriate.)					
Routine SWPPP Inspection performed between Catawba Rd and Flatwoods Rd with Natasha Fillip. Conditions were clear and one crew was onsite performing maintenance on AR-270 (Bacchus Rd)  Below denotes observations made during the SWPPP Inspection:  -Controls are in place and functioning on AR-268 -Some areas have been re-stabilized with erosion control blanketing and material is keyed in and in good condition. -PPL footpath is well-marked and maintained. -Stream crossing SSF, timbermatting and other controls are in good condition at the following stream crossings: S-G40, S-G38, S-G36, S-G39, S-PP23, S-MM15, S-MM14, S-MM13, S-MM11, S-F15, S-F16a/16b -Access Road 270 at Bacchus Rd in good condition -Portajohns are within secondary containment at all access roads and ATWS and in good condition. -CFS controls are in place and functioning on AR 270.01 and 270 -Waterbars are stabilized with Erosion Control blanketing and are in good condition throughout this section -End treatments are holding stormwater and filtering as designed -CWD berms/plunge pools and pipes are functioning and in good condition  No punchlist items observed					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>AFE</b>	124300138	<b>Date/Time</b>	12/16/2021 1:04 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12035+75		<b>Field Station#</b>	12037+20	
<b>Pic 1 Desc.</b>	Controls on the CIS on Catawba in acceptable condition.		<b>Pic 2 Desc.</b>	CWD outlet area in acceptable condition.	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12037+20		<b>Field Station#</b>	12036+20	
<b>Pic 3 Desc.</b>	CWD inlet and berm in acceptable condition.		<b>Pic 4 Desc.</b>	Pipe is staged on the CIS on Catawba and is in acceptable condition.	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12100+90		<b>Field Station#</b>	12100+90	
<b>Pic 5 Desc.</b>	Portajohns are within secondary containment on AR-270.		<b>Pic 6 Desc.</b>	End treatments adjacent to AR-270 in acceptable condition.	



<b>AFE</b>	124300138	<b>Date/Time</b>	12/16/2021 1:04 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12101+40		<b>Field Station#</b>	12102+00	
<b>Pic 7 Desc.</b>	Sumps are holding run-off stormwater and functioning as designed.		<b>Pic 8 Desc.</b>	GAS of Catawba is stabilized and in acceptable condition.	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12076+95		<b>Field Station#</b>	12077+40	
<b>Pic 9 Desc.</b>	Bridge and other stream crossing BMPs in acceptable condition.		<b>Pic 10 Desc.</b>	Erosion control blanketing is keyed in and in good condition.	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12083+20		<b>Field Station#</b>	12092+20	
<b>Pic 11 Desc.</b>	SSF and CFS controls in good condition at this stream crossing.		<b>Pic 12 Desc.</b>	CWD pipe in good condition.	



<b>AFE</b>	124300138	<b>Date/Time</b>	12/16/2021 1:04 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12102+50		<b>Field Station#</b>	12106+89	
<b>Pic 13 Desc.</b>	Rock CE access point in good condition.		<b>Pic 14 Desc.</b>	Timbermat bridges across wetlands and other resource crossings in acceptable condition.	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12106+89		<b>Field Station#</b>	12110+60	
<b>Pic 15 Desc.</b>	Access road is maintained and in good condition.		<b>Pic 16 Desc.</b>	CFS berm in good condition.	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12110+60		<b>Field Station#</b>	12119+17	
<b>Pic 17 Desc.</b>	Permanent waterbar and level spreader in good condition.		<b>Pic 18 Desc.</b>	End of inspection area at Flatwoods Rd. Controls are in good condition and functioning.	



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	32409
<b>Inspector</b>	Pat Davis			<b>Date/Time</b>	12/17/2021 4:00 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	+0
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	+0
<b>County</b>	Roanoke	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	64.00
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	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			

<b>5. Site Conditions</b>	
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

<b>AFE</b>	124300138	<b>Date/Time</b>	12/17/2021 4:00 PM	<b>Report #</b>	32409
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**6. PCSM BMPs** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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







Contractor continues to pick up and remove loose trash. Crews cleaning up fluid deposits on the stone and place secondary containments when needed. Crews continue to pump stormwater from containments as needed. Crew Preform maintenance on stone when needed. Crews preform maintenance on compost filter sock along LOD as needed. 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 rainfall. Both rock entrances had no sediment on the stone. EI continues to monitor the landowner has disturbed a soil pile along the compost filter sock. The area has not been stabilized. No new damage to the installed ECD's. The landowner has cleared brush and opened a soil pile along the edge of feature W-CV21A. The area is not stabilized. The soil pile is not project related however it is on property the project has rented. The landowner has disturbed soil and debris piled next to the compost filter sock and east of feature W-CV21B. The area has not been stabilized. No impacts to feature. The landowner has disturbed two areas approximately 60 feet and 120 feet west of the feature W-CV21B. These areas are not stabilized. EI inspected the area around and under the equipment stored in the yard for leaks. No new leaks found. Containments have been placed under equipment with fluid drips. No loose trash noted around the north dumpster or in the yard. The trays and containments under the toilets, trays were free of fluids. EI inspected the area around the temporary trash transfer pit. Most of the debris has been placed in dumpsters. The secondary containments under the light plants were holding some fluids. The compost filter sock was in place and functioning around the sand pile. No fluids or debris were found around the hazardous waste dumpster. EI inspected the area around the parked trucks and trailers for new leaks. No new leaks located. Secondary containments have been placed under vehicles found to be dripping fluids. The secondary containment under the barrels (1 full 1 empty) of toilet chemical was holding some fluid. The restoration supplies were under cover. The EI found no loose trash around the south dumpster or in the yard. EI checked the boundary of the LOD and found the triple stack compost filter sock and the safety fence were both showing signs of weathering. Grasses and other vegetation have over grown the compost filter sock along much the LOD. Some compost filter sock has been replaced. No other environmental issues were noted 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.



<b>AFE</b>	124300138	<b>Date/Time</b>	12/17/2021 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	MVP-LY-049 See photo for gps data.	<b>GPS Location</b>	MVP-LY-049 See photo for gps data.		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 1 Desc.</b>	Condition of rock entrance. No sediment or debris on stone. Looking SW.	<b>Pic 2 Desc.</b>	Landowner soil disturbance along triple stack compost filter sock. No new damage to installed ECD's. Looking SW.		
					
<b>GPS Location</b>	MVP-LY-049 See photo for gps data.	<b>GPS Location</b>	MVP-LY-049 See photo for gps data.		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 3 Desc.</b>	Landowner soil disturbance along feature W-CV21A. Area not stabilized. Looking NW.	<b>Pic 4 Desc.</b>	Landowner soil disturbance west of feature W-CV21B. Areas not stabilized. Looking SW.		
					
<b>GPS Location</b>	MVP-LY-049 See photo for gps data.	<b>GPS Location</b>	MVP-LY-049 See photo for gps data.		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 5 Desc.</b>	Landowner soil disturbance and debris piled along triple stack compost filter sock and east of feature W-CV21B. Looking S.	<b>Pic 6 Desc.</b>	Secondary containment under stored equipment. Holding fluids. Looking SW.		

<b>AFE</b>	124300138	<b>Date/Time</b>	12/17/2021 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	MVP-LY-049 See photo for gps data.	<b>GPS Location</b>	MVP-LY-049 See photo for gps data.		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 7 Desc.</b>	Secondary containment under stored equipment catching fluids. Looking SW.	<b>Pic 8 Desc.</b>	Secondary containment under stored equipment catching fluids. Looking NE.		
					
<b>GPS Location</b>	MVP-LY-049 See photo for gps data.	<b>GPS Location</b>	MVP-LY-049 See photo for gps data.		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 9 Desc.</b>	Secondary containment under stored equipment catching fluids. Looking W.	<b>Pic 10 Desc.</b>	No loose trash around north dumpster or in the yard. Looking SE.		
					
<b>GPS Location</b>	MVP-LY-049 See photo for gps data.	<b>GPS Location</b>	MVP-LY-049 See photo for gps data.		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 11 Desc.</b>	Trays and containment under toilets. Trays free of fluids. Looking N.	<b>Pic 12 Desc.</b>	Condition of temporary trash transfer pit. Debris has been placed in dumpsters. Looking W.		



<b>AFE</b>	124300138	<b>Date/Time</b>	12/17/2021 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	MVP-LY-049 See photo for gps data.	<b>GPS Location</b>	MVP-LY-049 See photo for gps data.		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 13 Desc.</b>	Secondary containment under light plants. Holding fluids. Looking S.	<b>Pic 14 Desc.</b>	Compost filter sock in place around sand pile. Looking SW.		
					
<b>GPS Location</b>	MVP-LY-049 See photo for gps data.	<b>GPS Location</b>	MVP-LY-049 See photo for gps data.		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 15 Desc.</b>	No fluids or deposits around hazardous waste dumpster. Looking W.	<b>Pic 16 Desc.</b>	Secondary containment under stored vehicle. Catching fluids. Looking S.		
					
<b>GPS Location</b>	MVP-LY-049 See photo for gps data.	<b>GPS Location</b>	MVP-LY-049 See photo for gps data.		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 17 Desc.</b>	Secondary containment under barrel of toilet chemical. Holding some fluids. Looking NE.	<b>Pic 18 Desc.</b>	Restoration supplies under cover. Looking NE.		





# Visual Site Inspection Report






<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	32419
<b>Inspector</b>	Bryan Cole			<b>Date/Time</b>	12/17/2021 1:57 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13024+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13141+65
<b>County</b>	Franklin	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	57.00
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	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 (Reinforce Filter Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Slope Drain Pipe	Acceptable			
Waterbar	Acceptable			





<b>5. Site Conditions</b>	
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

<b>A/E</b>	124300138	<b>Date/Time</b>	12/17/2021 1:57 PM	<b>Report #</b>	32419
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Level Spreader	Acceptable				
Other	Acceptable	Permanent waterbar			
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
<p>A SWPPP Inspection was performed from Station 13024+00 to Station 13141+65. Stream Crossings included in the inspection were S-G24, S-G25, S-H1, S-G26, S-G27, S-RR18, S-RR16, S-EF17, S-D17 and S-D14. There were no issues or impacts observed at stream crossings or corresponding buffer zones. Access roads FR-289, FR-290, FR-291, and FR-292 were inspected, no issues were observed. Crews working on stabilization on 291. ROW was stable throughout this inspection area. All other ECDs were in satisfactory condition and functioning properly. Rock Construction Entrances were in good condition.</p> <p>Crew working between access road 290 and 291, removing triple stack sock interim waterbars.</p>					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>AFE</b>	124300138	<b>Date/Time</b>	12/17/2021 1:57 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	13033+59	<b>Field Station#</b>	13033+00		
<b>Pic 1 Desc.</b>	RCE in good condition and functioning properly	<b>Pic 2 Desc.</b>	ROW and ECDs In good condition and stable		
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	13030+00	<b>Field Station#</b>	13024+06		
<b>Pic 3 Desc.</b>	ROW and ECDs In good condition and stable	<b>Pic 4 Desc.</b>	MVP-S-G24/25 and Corresponding buffer zone in good condition		
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	13034+00	<b>Field Station#</b>	13061+44		
<b>Pic 5 Desc.</b>	ROW and ECDs In good condition and stable	<b>Pic 6 Desc.</b>	Equipment bridge in good condition		



<b>AFE</b>	124300138	<b>Date/Time</b>	12/17/2021 1:57 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	13061+89	<b>Field Station#</b>	13062+96		
<b>Pic 7 Desc.</b>	MVP-S-G26 and Corresponding buffer zone in good condition		<b>Pic 8 Desc.</b>	MVP-S-G27 and Corresponding buffer zone in good condition	
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	13064+00	<b>Field Station#</b>	13095+00		
<b>Pic 9 Desc.</b>	ROW and ECDs In good condition and stable		<b>Pic 10 Desc.</b>	ROW and ECDs In good condition and stable	
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	13109+00	<b>Field Station#</b>	13119+00		
<b>Pic 11 Desc.</b>	ROW and ECDs In good condition and stable		<b>Pic 12 Desc.</b>	ROW and ECDs In good condition and stable	

A/E	124300138	Date/Time	12/17/2021 1:57 PM	Report #	
Pictures					
					
GPS Location	0		GPS Location	0	
Field Station#	13119+50		Field Station#	13141+53	
Pic 13 Desc.	ROW and ECDs In good condition and stable		Pic 14 Desc.	MVP-S-D14 and Corresponding buffer zone in good condition	
					
GPS Location	0		GPS Location	0	
Field Station#	13141+00		Field Station#	13141+00	
Pic 15 Desc.	ROW and ECDs In good condition and stable		Pic 16 Desc.	ROW and ECDs In good condition and stable	
					
GPS Location	0		GPS Location	0	
Field Station#	13137+78		Field Station#	13137+00	
Pic 17 Desc.	MVP-S-D17 and Corresponding buffer zone in good condition		Pic 18 Desc.	ROW and ECDs In good condition and stable	



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	32439
<b>Inspector</b>	Norm Kitchen			<b>Date/Time</b>	12/17/2021 5:00 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12284+75
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12443+75
<b>County</b>	Montgomery	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	63.00
<b>Municipality</b>	N/A	<b>Weather</b>	Light Rain	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	1.00


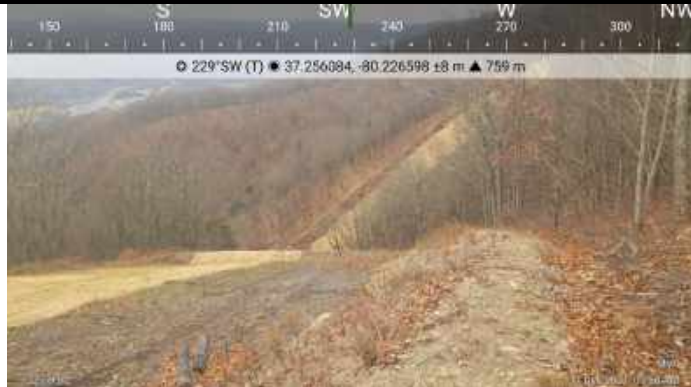



- |   |     |
|---|-----|
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?   | Yes |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)     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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforce Filter Fence)	Communication	ST. 12303+00 - 304+00 Repair SSF		12/17/2021
Sump Pit	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			
Equipment Bridge	Acceptable			
Slope Drain Pipe	Acceptable			
Cleanwater Diversion Pipe	Acceptable			

<b>5. Site Conditions</b>	
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



<b>AFE</b>	124300138	<b>Date/Time</b>	12/17/2021 5:00 PM	<b>Report #</b>	32439
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b> One punchlist item has been added and completed since last SWPPP inspection: 1. Station 12303+00-12304+00, Repair Super Silt Fence.  A Precision Environmental crew is conducting routine ECD maintenance near station 12284+75 (on Acc 276.01).					
<b>Comments</b> (Reference above questions as appropriate.) Environmental Inspector (EI) attended the daily 6:30am online inspector's "Teams" meeting.  EI performed SWPPP inspection for the section between access road MVP-MN-276.03 on Reese Mountain and Highway 11, stations 12284+75 to 12443+75. EI inspected the following environmental resources: S-0016, S-NN19, W-NN8, S-NN16, and S-AB16. Access roads observed included MN-276.03, AR-27, MN-279.02, MN-279. No impacts or any other deficiencies were observed at any of these resources or their corresponding buffer zones or at the access roads. Right-of-way(ROW) remains stable throughout this inspection area. ECDs are in satisfactory condition and functioning properly. The ROW remains in a stable condition.  A Precision Environmental crew was observed conducting routine ECD maintenance near station 12284+75 (on Acc 276.01). Observed Environmental Crew work was in environmental compliance.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>AFE</b>	124300138	<b>Date/Time</b>	12/17/2021 5:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See Above	<b>GPS Location</b>	See Above		
<b>Field Station#</b>	12284+75	<b>Field Station#</b>	12286+00		
<b>Pic 1 Desc.</b>	Overview of Acc. Rd. MN-276.03 ROW crossing. ECDs are functional and ROW is stable.	<b>Pic 2 Desc.</b>	ROW Overview. ECDs are functional and ROW is stable.		
					
<b>GPS Location</b>	See Above	<b>GPS Location</b>	See Above		
<b>Field Station#</b>	12297+00	<b>Field Station#</b>	12302+00		
<b>Pic 3 Desc.</b>	ROW Overview. ECDs are functional and ROW is stable.	<b>Pic 4 Desc.</b>	ROW Overview. ECDs are functional and ROW is stable.		
					
<b>GPS Location</b>	See Above	<b>GPS Location</b>	See Above		
<b>Field Station#</b>	12303+00	<b>Field Station#</b>	12303+00		
<b>Pic 5 Desc.</b>	Punchlist item: Repair Super Silt Fence.	<b>Pic 6 Desc.</b>	Punchlist item Completed: Super Silt Fence Repaired.		



AFE	124300138	Date/Time	12/17/2021 5:00 PM	Report #	
Pictures					
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12330+00		Field Station#	12337+00	
Pic 7 Desc.	ROW Overview. ECDs are functional and ROW is stable.		Pic 8 Desc.	ROW Overview. ECDs are functional and ROW is stable.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12349+00		Field Station#	12362+00	
Pic 9 Desc.	ROW Overview. ECDs are functional and ROW is stable.		Pic 10 Desc.	ROW Overview. ECDs are functional and ROW is stable.	
					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12374+16		Field Station#	12380+04	
Pic 11 Desc.	Overview of Waterbody S-0016. ECDs are functional and ROW is stable.		Pic 12 Desc.	Overview of Waterbody S-NN19. ECDs are functional and ROW is stable.	



<b>AFE</b>	124300138	<b>Date/Time</b>	12/17/2021 5:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See Above		<b>GPS Location</b>	See Above	
<b>Field Station#</b>	12381+00		<b>Field Station#</b>	12410+00	
<b>Pic 13 Desc.</b>	ROW Overview (Equipment bridge of "grassy swale". ECDs are functional and ROW is stable.		<b>Pic 14 Desc.</b>	ROW Overview. ECDs are functional and ROW is stable.	
					
<b>GPS Location</b>	See Above		<b>GPS Location</b>	See Above	
<b>Field Station#</b>	12420+00		<b>Field Station#</b>	12435+16	
<b>Pic 15 Desc.</b>	ROW Overview. ECDs are functional and ROW is stable.		<b>Pic 16 Desc.</b>	Overview of Waterbody S-NN16. ECDs are functional and ROW is stable.	
					
<b>GPS Location</b>	See Above		<b>GPS Location</b>	See Above	
<b>Field Station#</b>	12437+00		<b>Field Station#</b>	12442+85	
<b>Pic 17 Desc.</b>	ROW Overview. ECDs are functional and ROW is stable.		<b>Pic 18 Desc.</b>	Overview of Waterbody S-AB16. ECDs are functional and ROW is stable.	



## Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision	<b>Report #</b>	32408		
<b>Inspector</b>	Pat Davis	<b>Date/Time</b>	12/17/2021 4:00 PM		
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	+0
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	+0
<b>County</b>	Montgomery	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	60.00
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	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.)




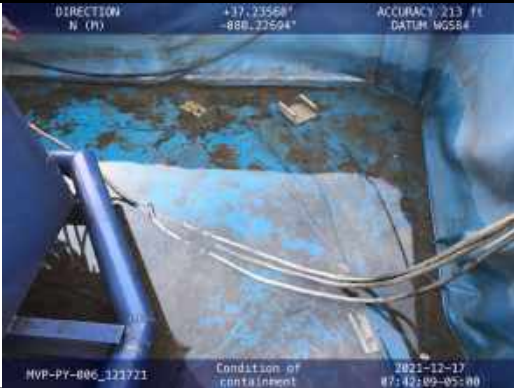

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Secondary Containment	Acceptable			
Sensitive Resource Buffer	Acceptable			
Sensitive Resource Signage	Acceptable			
Waste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

### 5. Site Conditions

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



<b>A/E</b>	124300138	<b>Date/Time</b>	12/17/2021 4:00 PM	<b>Report #</b>	32408
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b> 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.					
<b>Comments</b> (Reference above questions as appropriate.) (Summary Spread 9) EI preformed SWPPP Inspection on Yard MVP-PY-006. Check the rain gauge and found 0. rainfall. The north rock entrance had no stone on the pavement. Check condition of posted project documents at the north entrance. Both the secondary containments were in place for tankers while off loading fuel at both the Blue Bulk Fuel tank and Off Road Fuel tanks. No fuel spills were located on the south side of the Blue Bulk fuel tanks. The secondary containment under the DEF container was free of fluids stormwater. The containment around the Blue Bulk Fuel Tank was holding some stormwater. The Blue Bulk fuel tanks were inspected for leaky internal fittings. No leaky internal fittings were noted. The Off Road Fuel unit containment was holding stormwater. EI checked the internal drip pan and internal fittings in the Off Road bulk fuel unit. The drip pan was free of fluid, and no leaky internal fittings were noted. EI inspected the nozzles, swivel fittings on both side of the Blue Bulk Fuel tanks. The nozzles and fittings had no leaks. The black plastic drip pans were on site. No debris or fluids were observed around the hazardous materials dumpsters. No loose trash was located around the dumpsters or in the yard. EI inspected the secondary containments under the refrigeration unit, catching fluids. EI checked for fluid deposits around the equipment, parked trucks in the yard. No new fluid deposits were located under the equipment. The leaky equipment have containments in place. Check status of the spoil pile on the VDOT property adjacent to LOD. The soil pile is not stabilized. The trays and containment under toilets, trays were free of fluids. The four poly lined/rock berm containments were holding some stormwater. The secondary containment under the hazardous waste dumpsters on the west side of the mechanics building was holding some fluids. The secondary containment holding the used oil containers was free of fluids. The flagging 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 over grown with vegetation. The secondary containment's under the light plants were free of fluids. The triple stack compost filter sock along the yard LOD was showing signs of weathering. Vegetation has over grown the sock along much of the LOD. No other environmental issues were noted during todays inspection.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					



<b>A/E</b>	124300138	<b>Date/Time</b>	12/17/2021 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	MVP-PY-006 See photo for gps data	<b>GPS Location</b>	MVP-PY-006 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 1 Desc.</b>	No stone on pavement at main entrance. Looking NW.	<b>Pic 2 Desc.</b>	Condition of posted project documents at the main yard entrance. Looking SW		
					
<b>GPS Location</b>	MVP-PY-006 See photo for gps data	<b>GPS Location</b>	MVP-PY-006 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 3 Desc.</b>	Secondary containment in place for tankers offloading fuel. Looking SW.	<b>Pic 4 Desc.</b>	Blue Bulk Fuel tanks no fuel spills south of the tanks. Looking W.		
					
<b>GPS Location</b>	MVP-PY-006 See photo for gps data	<b>GPS Location</b>	MVP-PY-006 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 5 Desc.</b>	Blue Bulk Fuel tanks containment holding stormwater. Looking N.	<b>Pic 6 Desc.</b>	Blue Bulk Fuel tanks no leaky internal fittings. Looking NW.		

<b>AFE</b>	124300138	<b>Date/Time</b>	12/17/2021 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	MVP-PY-006 See photo for gps data	<b>GPS Location</b>	MVP-PY-006 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 7 Desc.</b>	Off Road Fuel unit condition of internal drip pan. Free of fluids. Looking NW.	<b>Pic 8 Desc.</b>	Off Road Fuel unit no leaky internal fittings. Looking SW.		
					
<b>GPS Location</b>	MVP-PY-006 See photo for gps data	<b>GPS Location</b>	MVP-PY-006 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 9 Desc.</b>	Blue Bulk Fuel tanks no leaky fittings or nozzles. Looking NE.	<b>Pic 10 Desc.</b>	No deposits or fluids around hazardous waste dumpsters. Looking S.		
					
<b>GPS Location</b>	MVP-PY-006 See photo for gps data	<b>GPS Location</b>	MVP-PY-006 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 11 Desc.</b>	No loose trash around dumpsters or in the yard. Looking SE.	<b>Pic 12 Desc.</b>	Secondary containment under stored vehicle. Holding fluids. Looking NE.		



<b>A/E</b>	124300138	<b>Date/Time</b>	12/17/2021 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	MVP-PY-006 See photo for gps data	<b>GPS Location</b>	MVP-PY-006 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 13 Desc.</b>	Secondary containment under stored vehicle. Holding fluids. Looking N.	<b>Pic 14 Desc.</b>	Secondary containments under stored vehicle. Catching fluids. Looking W.		
					
<b>GPS Location</b>	MVP-PY-006 See photo for gps data	<b>GPS Location</b>	MVP-PY-006 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 15 Desc.</b>	Status of spoil pile adjacent to LOD. Soil pile not stabilized. Looking SE.	<b>Pic 16 Desc.</b>	Trays and containment under toilets. Trays free of fluids. Looking NE.		
					
<b>GPS Location</b>	MVP-PY-006 See photo for gps data	<b>GPS Location</b>	MVP-PY-006 See photo for gps data		
<b>Field Station#</b>	+0	<b>Field Station#</b>	+0		
<b>Pic 17 Desc.</b>	Condition of poly lined rock berm containments. Holding some fluids. Looking SE.	<b>Pic 18 Desc.</b>	Secondary containment under hazardous waste dumpsters. Holding fluids. Looking SE.		





# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	32425
<b>Inspector</b>	Frank Craycroft			<b>Date/Time</b>	12/17/2021 2:41 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13415+51
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	13525+99
<b>County</b>	Franklin	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	70.00
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.10
				<b>Rain Accumulation Time (days)</b>	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
3rd Party Damages	Communication	SN 13426+00 GAS S-IJ4 2 locations	Addressed	12/17/2021
Compost Filter Sock	Acceptable			
Sensitive Resource Buffer	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Vegetative Stabilization (Permanent)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Waterbar	Acceptable			
Waterbar Outlet Protection	Acceptable			


<b>5. Site Conditions</b>	
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

<b>A/E</b>	124300138	<b>Date/Time</b>	12/17/2021 2:41 PM	<b>Report #</b>	32425
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
Conducted SWPPP inspection of ROW from Cahas Mtn Rd #1 to MVP-FR-294. Most of area has been restored to permanent grade and has excellent to full stand of perennial grasses. Workspace of MVP-FR-293.02 and existing field road from there to Cahas Mtn Rd #2 was recently seeded and mulched. Fair to good vegetation is growing within this area and mulch is still stabilizing area. CFS on GAS S-IJ4 near SN 13426+00 was apparently damaged by 3rd party vehicle and needed to be replaced. Contractor addressed issue today. Otherwise all ECDs observed were functional and in good condition. No signs of erosion were seen. Evidence of 3rd party off road vehicles within ROW is present, but no ruts or damages were observed. Existing slip near SN 13440+00 shows no signs of progression.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>A/E</b>	124300138	<b>Date/Time</b>	12/17/2021 2:41 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	13426+00	<b>Field Station#</b>	13426+00		
<b>Pic 1 Desc.</b>	GAS S-IJ4 3rd party damage to CFS		<b>Pic 2 Desc.</b>	GAS S-IJ4 3rd party damage to CFS	
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	13433+00	<b>Field Station#</b>	13422+00		
<b>Pic 3 Desc.</b>	Stone Waterbar outlet protection		<b>Pic 4 Desc.</b>	GAS Cahas Mtn Rd #1 Vegetation	
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	13434+00	<b>Field Station#</b>	13437+75		
<b>Pic 5 Desc.</b>	Sideslope vegetation and perimeter CFS		<b>Pic 6 Desc.</b>	MVP-FR-293.02 ATWS stabilization	



<b>A/E</b>	124300138	<b>Date/Time</b>	12/17/2021 2:41 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	13440+00	<b>Field Station#</b>	13452+00		
<b>Pic 7 Desc.</b>	Existing slip	<b>Pic 8 Desc.</b>	Permanent vegetation and field road		
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	13477+00	<b>Field Station#</b>	13490+00		
<b>Pic 9 Desc.</b>	Perimeter CFS	<b>Pic 10 Desc.</b>	Sideslope vegetation and perimeter CFS		
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	13497+50	<b>Field Station#</b>	13480+00		
<b>Pic 11 Desc.</b>	S-IJ10 and vegetation GAS Cahas Mtn Rd #2	<b>Pic 12 Desc.</b>	Typical field road stabilization		

<b>A/E</b>	124300138	<b>Date/Time</b>	12/17/2021 2:41 PM	<b>Report #</b>	
<b>Pictures</b>					
		<p>ert image here</p>		<p>Insert image here</p>	
<b>GPS Location</b>	0	<b>GPS Location</b>			
<b>Field Station#</b>	13445+00	<b>Field Station#</b>			
<b>Pic 13 Desc.</b>	CFS Waterbar outlet protection	<b>Pic 14 Desc.</b>			
<p>Insert image here</p>		<p>Insert image here</p>			
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Field Station#</b>		<b>Field Station#</b>			
<b>Pic 15 Desc.</b>		<b>Pic 16 Desc.</b>			
<p>Insert image here</p>		<p>Insert image here</p>			
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Field Station#</b>		<b>Field Station#</b>			
<b>Pic 17 Desc.</b>		<b>Pic 18 Desc.</b>			