



# 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>	14374	
<b>Inspector</b>	Pat Davis			<b>Date/Time</b>	9/7/2020 4:04 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>	82.00	
<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
Compost Filter Sock	Acceptable			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Secondary Containment	Acceptable			
Sensitive Resource Buffer	Acceptable			
Sensitive Resource Signage	Acceptable			







## 5. Site Conditions

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

<b>A/E</b>	124300138	<b>Date/Time</b>	9/7/2020 4:04 PM	<b>Report #</b>	14374
<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.					
<b>Comments</b> (Reference above questions as appropriate.) (Summary Spread 9) EI preformed SWPPP Inspection on Yard MVP-PY-006. Check the rain gauge in the yard MVP-PY-006 and found 0 rainfall in the raingauge. Both the rock entrances were in good condition. No sediment on the stone. The containments and trays under the toilets were in good condition. The triple stack compost filter sock along the yard LOD was functioning, but showing signs of weathering. Vegetation has over grown the sock along much of the LOD. The triple stack compost filter sock along the south edge of feature W-008 was in good condition but over grown with vegetation. The boundary flagging, marking the 100 foot buffer boundary and the signage were in place for the feature W-008. Secondary containment's under the light plants were in good condition, holding some stormwater. No fuel spills were observed on either side of the bulk fuel tanks. The containment around the Blue Bulk Fuel Tank was holding some stormwater, lite sheen was noted. The Blue Bulk fuel tanks were inspected for leaky internal fittings. No leaky internal fittings were found. EI inspected the nozzles, swivel fittings on both side of the Blue Bulk Fuel tanks. The nozzles and fittings were in good condition with no leaks. The black plastic drip pans were in place inside the containment at each nozzle for use when fueling trucks. Secondary containment was on site for tankers to park on during the off loading fuel at both the Blue Bulk Fuel tank and Off Road Fuel tanks. The containment under the DEF container was in good condition. The Off Road Fuel unit containment was free of stormwater. EI checked the internal drip tray in the Off Road bulk fuel unit. The drip tray was empty of fuel, it holding some stormwater. No leaky internal fittings were found. EI observed no loose trash in the yard or around the dumpsters. No debris or fluids were observed around the hazardous materials dumpsters. EI inspected for fluid deposits around the remaining pieces of equipment, parked trucks and UTV's stored in the yard. No new fluid deposits were located under the equipment. The leaky equipment and vehicles have containment pans in place. No vandalism to the equipment was observed. The four poly lined/rock berm containments were free of stormwater. No other environmental issues were noted during 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>AFE</b>	124300138	<b>Date/Time</b>	9/7/2020 4:04 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 west rock entrance. No sediment on stone surface. Looking SW.		<b>Pic 2 Desc.</b>	Condition of trays and containment under toilets. Looking N.	
					
<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>	Condition of compost filter sock along west LOD. CFS over grown with vegetation. Looking S.		<b>Pic 4 Desc.</b>	Condition of compost filter sock along South edge of feature W-008. CFS over grown with vegetation. Looking E.	
					
<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 containment under light plant. Looking E.		<b>Pic 6 Desc.</b>	Blue Bulk Fuel tanks no leaky internal fittings. Looking W.	



<b>AFE</b>	124300138	<b>Date/Time</b>	9/7/2020 4:04 PM	<b>Report #</b>	
<b>Pictures</b>					
 <p>DIRECTION NW (M) +37.23588° -080.22722° ACCURACY 213 ft DATUM WGS84</p> <p>MVP-PY-006_090720 Secondary containment on site for tankers 2020-09-07 07:22:38-04:00</p>		 <p>DIRECTION S (M) +37.23564° -080.22678° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_090720 Condition of containment 2020-09-07 07:22:41-04:00</p>			
<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 on site for tankers offloading fuel into Blue Bulk fuel tanks. Looking NW.		<b>Pic 8 Desc.</b>	Condition of containment under DEF container. Looking S.	
 <p>DIRECTION N (M) +37.23567° -080.22730° ACCURACY 213 ft DATUM WGS84</p> <p>MVP-PY-006_090720 No leaky internal fittings 2020-09-07 07:23:36-04:00</p>		 <p>DIRECTION W (M) +37.23552° -080.22693° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_090720 Condition of internal drip pan 2020-09-07 07:24:19-04:00</p>			
<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>	Off Road Fuel unit no leaky internal fittings. Looking NW.		<b>Pic 10 Desc.</b>	Off Road Fuel unit internal fittings drip pan empty of fuel. Looking W.	
 <p>DIRECTION NE (M) +37.23557° -080.22668° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_090720 No leaky fittings or nozzles 2020-09-07 07:25:00-04:00</p>		 <p>DIRECTION SE (M) +37.23553° -080.22671° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_090720 No loose trash around dumpsters 2020-09-07 07:25:13-04:00</p>			
<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 leaky fittings or nozzles. Looking NE.		<b>Pic 12 Desc.</b>	No loose trash around dumpsters. Looking SE.	



<b>AFE</b>	124300138	<b>Date/Time</b>	9/7/2020 4:04 PM	<b>Report #</b>	
<b>Pictures</b>					
DIRECTION SE (M) +37.23477° -080.22717° ACCURACY 369 ft DATUM WGS84 		DIRECTION N (M) +37.23426° -080.22735° ACCURACY 33 ft DATUM WGS84 			
MVP-PY-006_090720 No deposits around hazardous waste ... 2020-09-07 07:27:07-04:00		MVP-PY-006_090720 Containment under stored equipment 2020-09-07 07:28:28-04:00			
<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>	No debris around hazardous waste dumpster. Looking SE.		<b>Pic 14 Desc.</b>	Condition of containment under stored equipment. Looking S.	
DIRECTION S (M) +37.23431° -080.22758° ACCURACY 16 ft DATUM WGS84 		DIRECTION W (M) +37.23453° -080.22895° ACCURACY 16 ft DATUM WGS84 			
MVP-PY-006_090720 Containment under stored equipment 2020-09-07 07:28:38-04:00		MVP-PY-006_090720 Containments under stored equipment 2020-09-07 07:30:13-04:00			
<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>	Condition of containment under stored equipment. Looking S.		<b>Pic 16 Desc.</b>	Condition of containments under stored equipment. Looking W.	
DIRECTION SE (M) +37.23503° -080.22817° ACCURACY 164 ft DATUM WGS84 		DIRECTION S (M) +37.23464° -080.22804° ACCURACY 33 ft DATUM WGS84 			
MVP-PY-006_090720 Condition of containment 2020-09-07 07:32:21-04:00		MVP-PY-006_090720 Condition of containment 2020-09-07 07:32:27-04:00			
<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 containment. Free of stormwater. Looking S.		<b>Pic 18 Desc.</b>	Condition of containment. Free of stormwater. Looking S.	



# 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>	14375
<b>Inspector</b>	Pat Davis			<b>Date/Time</b>	9/7/2020 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>	82.00
<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
Compost Filter Sock	Acceptable			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Secondary Containment	Acceptable			
Sensitive Resource Buffer	Acceptable			
Sensitive Resource Signage	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>	9/7/2020 4:00 PM	<b>Report #</b>	14375
<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.					
<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 rainfall in the gauge. Both rock entrances were in good condition, no sediment on the stone. The Compost filter sock, safety fence, signage, and buffers at features W-CV21A, W-CV21B in good condition and being observed by contractor. Landowner has removed the parked equipment that was next to the compost filter sock and the feature W-CV21B leaving the area disturbed. The area has not been stabilized. The landowner used equipment approximately 66 feet west of the feature W-CV21B, leaving the soil disturbed. No impacts to feature. EI will continue to monitor daily. The containments and trays under the toilets were in good condition. The containments under the light plants were in good condition and free of stormwater. EI check the amount of debris in the temporary trash transfer pit. All debris was inside the boundary of the pit. EI inspected around the three hazardous waste dumpsters for the collection of contaminated materials located on the ROW stored in the yard. No leaks or debris were observed around the dumpsters. No loose trash was noted around the south dumpsters. EI observed no loose trash in the yard. EI check the equipment stored in the yard for leaks. No new leaks found. Containments have been placed under equipment with fluid drips. No vandalism to the equipment was noted. EI checked the boundary of the LOD and found the triple stack compost filter sock and the safety fence were functioning, but showing signs of weathering. Grasses and other vegetation have over grown the compost filter sock along the LOD. EI check the stored and parked trucks for new leaks. No new leaks located. Containments have been placed under trucks found to dripping fluids. The compost filter sock around the sand pile was in good condition. Security was on site. No other environmental issues were noted during 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>AFE</b>	124300138	<b>Date/Time</b>	9/7/2020 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 on stone surface. Looking S.		<b>Pic 2 Desc.</b>	Condition of compost filter sock and safety fence along feature W-CV21A. Looking W.	
					
<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 disturbance along compost filter sock and feature W-CV21B. No impacts. Looking S.		<b>Pic 4 Desc.</b>	Landowner disturbance within 66' of feature W-CV21B.	
					
<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 trays and containment under toilets. Looking N.		<b>Pic 6 Desc.</b>	Condition of containment under light plant. Free of stormwater. Looking SE.	



<b>AFE</b>	124300138	<b>Date/Time</b>	9/7/2020 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
<b>DIRECTION</b> NW (M) <b>+37.27041°</b> <b>-080.12343°</b> <b>ACCURACY 16 ft</b> <b>DATUM WGS84</b>				<b>DIRECTION</b> N (M) <b>+37.27061°</b> <b>-080.12249°</b> <b>ACCURACY 16 ft</b> <b>DATUM WGS84</b>	
MVP-LY-049_090720 Condition of Temporary trash ... 2020-09-07 08:04:48-04:00		MVP-LY-049_090720 No deposits around hazardous waste ... 2020-09-07 08:06:26-04:00			
<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>	Condition of temporary trash transfer pit. Debris inside boundary of pit. Looking NW.		<b>Pic 8 Desc.</b>	No deposits around hazardous waste dumpsters. Looking N.	
<b>DIRECTION</b> SE (M) <b>+37.27032°</b> <b>-080.12131°</b> <b>ACCURACY 33 ft</b> <b>DATUM WGS84</b>				<b>DIRECTION</b> S (M) <b>+37.26994°</b> <b>-080.12285°</b> <b>ACCURACY 33 ft</b> <b>DATUM WGS84</b>	
MVP-LY-049_090720 No loose trash around south dumpsters 2020-09-07 08:07:12-04:00		MVP-LY-049_090720 Containments under stored equipment 2020-09-07 08:05:42-04:00			
<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>	No loose trash around south dumpsters. Looking SE.		<b>Pic 10 Desc.</b>	Condition of containments under stored equipment. Looking S.	
<b>DIRECTION</b> S (M) <b>+37.27045°</b> <b>-080.12230°</b> <b>ACCURACY 33 ft</b> <b>DATUM WGS84</b>				<b>DIRECTION</b> N (M) <b>+37.27020°</b> <b>-080.12215°</b> <b>ACCURACY 16 ft</b> <b>DATUM WGS84</b>	
MVP-LY-049_090720 Containment under stored equipment 2020-09-07 08:08:18-04:00		MVP-LY-049_090720 Containments under stored equipment 2020-09-07 08:08:45-04:00			
<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>	Condition of containment under stored equipment. Looking W.		<b>Pic 12 Desc.</b>	Condition of containments under stored equipment. Looking E.	

<b>AFE</b>	124300138	<b>Date/Time</b>	9/7/2020 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 containment under stored equipment. Looking SE.		<b>Pic 14 Desc.</b>	Condition of compost filter sock and safety fence along north LOD. CFS over grown with vegetation. 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 15 Desc.</b>	Condition of containment under stored vehicle. Looking SW.		<b>Pic 16 Desc.</b>	Condition of containment under stored vehicle. 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 17 Desc.</b>	Condition of containment under stored vehicle. Looking SE.		<b>Pic 18 Desc.</b>	Condition of containment under stored equipment. Looking E.	





# 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>	14376
<b>Inspector</b>	Dustin Lyons			<b>Date/Time</b>	9/7/2020 7:27 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13315+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13416+00
<b>County</b>	Franklin	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	68.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	3.00

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



E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	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>	9/7/2020 7:27 PM	<b>Report #</b>	14376
<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> No 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 arrived on the ROW near Cahas Mountain Road this morning at 6:30 am. The inspection team did not meet today due to the potential spread of the Coronavirus. No measurable rainfall was recorded at the nearest rain gauge (Cahas Mountain Road) within the last 72 hours.  I performed a SWPPP inspection of the ROW to observe conditions of ECDs, stream crossings and general ROW condition between stations 13315+00 and 13416+00. The stream crossings observed in this area included S-GH15, S-GH14, S-GH11, S-GH9, S-RR08, S-RR09, S-RR11, S-IJ1, S-IJ2, and S-IJ3. I also observed RCEs at Wades Gap Road, Webster's Corner Road and Cahas Mountain Road.  The ROW from station 13315+00 to 13342+00 has been temporarily stabilized with seed, ProGanics Dual and Flexterra. Currently the vegetative growth in this areas is about 60%. The ROW between 13342+00 and 13416+00 has been temporarily stabilized with seed and erosion control blanket. The vegetative growth in this area is less than 40%.  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>	9/7/2020 7:27 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>	13416+50		<b>Field Station#</b>	13415+30	
<b>Pic 1 Desc.</b>	Photo shows the RCE at ATWS-1351.		<b>Pic 2 Desc.</b>	Photo shows the mat bridge on the west side of Cahas.	
					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	13415+00		<b>Field Station#</b>	13414+00	
<b>Pic 3 Desc.</b>	Photo shows the ECDs along the mat bridge near Cahas.		<b>Pic 4 Desc.</b>	Photo shows the bridge over stream S-IJ1 and adjacent stream buffer.	
					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	13413+50		<b>Field Station#</b>	13413+00	
<b>Pic 5 Desc.</b>	Photo shows the bridge over stream S-IJ2.		<b>Pic 6 Desc.</b>	Photo shows stream S-IJ1 downstream from the bridge.	



<b>A/E</b>	124300138	<b>Date/Time</b>	9/7/2020 7:27 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>	13413+00		<b>Field Station#</b>	13353+00	
<b>Pic 7 Desc.</b>	Photo shows stream S-IJ1 upstream from the bridge.		<b>Pic 8 Desc.</b>	Photo shows the ROW conditions from about 13353+00 to 13356+00.	
					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	13352+23		<b>Field Station#</b>	13352+23	
<b>Pic 9 Desc.</b>	Photo shows stream S-RR09 downstream from the bridge.		<b>Pic 10 Desc.</b>	Photo shows stream S-RR09 upstream 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>	13351+00		<b>Field Station#</b>	13350+00	
<b>Pic 11 Desc.</b>	Photo shows the bridge over stream S-RR09 and adjacent stream buffer.		<b>Pic 12 Desc.</b>	Photo shows the bridge over stream S-RR08 and adjacent stream buffer.	



<b>A/E</b>	124300138	<b>Date/Time</b>	9/7/2020 7:27 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>	13348+46		<b>Field Station#</b>	13348+46	
<b>Pic 13 Desc.</b>	Photo shows stream S-RR08 downstream from the bridge.		<b>Pic 14 Desc.</b>	Photo shows stream S-RR08 upstream 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>	13348+00		<b>Field Station#</b>	13347+00	
<b>Pic 15 Desc.</b>	Photo shows the clean water outlet structure.		<b>Pic 16 Desc.</b>	Photo shows the ROW condition from about 13344+00 to 13347+00.	
					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	13346+00		<b>Field Station#</b>	13342+00	
<b>Pic 17 Desc.</b>	Photo shows the clean water outlet structure.		<b>Pic 18 Desc.</b>	photo shows the RCE on the west side of Webster's Corner Road.	



# 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>	14379
<b>Inspector</b>	Joe Scott			<b>Date/Time</b>	9/7/2020 2:01 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>	13120+17
<b>County</b>	Franklin	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	76.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	3.00







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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Plunge Pool	Acceptable			
Compost Filter Sock	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Waterbar	Acceptable			
Sump Pit	Acceptable			
Waterbar End Treatment	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>	9/7/2020 2:01 PM	<b>Report #</b>	14379
<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.)					
<p>Traveled to Bottom Creek Road, access road RO-287 and RO-288. No ECD deficiencies or maintenance issues observed in these areas. Stream crossings and wetlands showed no signs of recent impacts from the project. Traveled to US-221 and inspected the ROW from 12993+00 to 13033+59. No maintenance issues or off ROW impacts were observed. Streams S-G24 and S-G25 showed no signs of impact. All ECD's and BMP's remain in compliance. Traveled to FR-289 and documented the 0.0" of rainfall accumulation from the rain gauge for Callaway Road. Traveled to FR-291 and inspected the ROW from 13120+17 back to 13061+44. No impacts were observed at streams S-G26 and S-G27 and ECD's and BMP's throughout the area remain in compliance. Traveled to FR-289 and inspected the ROW from 13033+59 to 13061+44 (FR-290). No stream impacts observed at stream S-H1 and no maintenance issues found in the 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.					

AFE	124300138	Date/Time	9/7/2020 2:01 PM	Report #	
Pictures					
 <p>Latitude: 37.155159 Longitude: -80.128878 Elevation: 2612.91 ft Accuracy: 12.5 ft Time: 09-07-2020 07:18:19 AM 12866+26 GAS of the Bottom Creek Road crossing</p>			 <p>Latitude: 37.155276 Longitude: -80.128872 Elevation: 2616.96 ft Accuracy: 12.5 ft Time: 09-07-2020 07:18:47 AM 12866+26 CIS of the Bottom Creek Road crossing</p>		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12866+26		Field Station#	12866+26	
Pic 1 Desc.	GAS of the Bottom Creek Road crossing		Pic 2 Desc.	CIS of the Bottom Creek Road crossing	
 <p>Latitude: 37.155274 Longitude: -80.128923 Elevation: 2623.23 ft Accuracy: 12.5 ft Time: 09-07-2020 07:19:07 AM 12866+26 CIS of the Bottom Creek Road crossing</p>			 <p>Latitude: 37.135334 Longitude: -80.13396 Elevation: 2587.93 ft Accuracy: 12.5 ft Time: 09-07-2020 07:56:54 AM 12957+30 Access road RO-287 stream S-Z17</p>		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12866+26		Field Station#	12957+30	
Pic 3 Desc.	CIS of the Bottom Creek Road crossing ATWS and topsoil pile.		Pic 4 Desc.	Access road RO-287 at stream S-Z17.	
 <p>Latitude: 37.135462 Longitude: -80.133996 Elevation: 2574.7 ft Accuracy: 12.5 ft Time: 09-07-2020 07:57:34 AM 12957+30 Access road RO-287 stream S-Z17</p>			 <p>Latitude: 37.135477 Longitude: -80.134066 Elevation: 2578.87 ft Accuracy: 12.5 ft Time: 09-07-2020 07:57:43 AM 12957+30 Access road RO-287 stream S-Z17</p>		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12957+30		Field Station#	12957+30	
Pic 5 Desc.	Access road RO-287 at stream S-Z17.		Pic 6 Desc.	Access road RO-287 at stream S-Z17.	



A/E	124300138	Date/Time	9/7/2020 2:01 PM	Report #	
Pictures					
					
Latitude: 37.135452 Longitude: -80.134149 Elevation: 2616.07 ft Accuracy: 13.1 ft Time: 09-07-2020 07:53:09 AM 12957+30 Access road RO-287 stream S-Z17			Latitude: 37.135415 Longitude: -80.134102 Altitude: 2467.95 ft Accuracy: 19.4 ft Time: 09-07-2020 08:16:08 AM 12957+30 Access road RO-287 stream S-Z16		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12957+30		Field Station#	12957+30	
Pic 7 Desc.	Access road RO-287 at stream S-Z17.		Pic 8 Desc.	Access road RO-287 at stream S-Z16.	
					
Latitude: 37.135515 Longitude: -80.134109 Elevation: 2584.02 ft Accuracy: 12.8 ft Time: 09-07-2020 08:16:46 AM 12957+30 Access road RO-287 stream S-Z16			Latitude: 37.132357 Longitude: -80.135979 Elevation: 2632.73 ft Accuracy: 19.0 ft Time: 09-07-2020 08:34:08 AM 12974+29 at Access Road RO-288		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12957+30		Field Station#	12974+29	
Pic 9 Desc.	Access road RO-287 at stream S-Z16.		Pic 10 Desc.	ATWS on RO-288 near US-221.	
					
Latitude: 37.132618 Longitude: -80.132004 Elevation: 2644.45 ft Accuracy: 25.9 ft Time: 09-07-2020 08:35:31 AM 12974+29 Access road RO-288 stream S-Q20			Latitude: 37.132577 Longitude: -80.131862 Elevation: 2626.18 ft Accuracy: 12.5 ft Time: 09-07-2020 08:36:29 AM 12974+29 Access road RO-288 stream S-Q20		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12974+29		Field Station#	12974+29	
Pic 11 Desc.	Access road RO-288 at stream S-Q20.		Pic 12 Desc.	Access road RO-288 at stream S-Q20.	



<b>AFE</b>	124300138	<b>Date/Time</b>	9/7/2020 2:01 PM	<b>Report #</b>	
<b>Pictures</b>					
 <p>Latitude: 37.126556 Longitude: -80.128726 Accuracy: 11811.0 ft Time: 09-07-2020 08:54:13 AM 12994+00 CIS of the US-221 road crossing</p>			 <p>Latitude: 37.130916 Longitude: -80.130901 Accuracy: 444.9 ft Time: 09-07-2020 08:54:36 AM 12994+43 GAS of the US-221 road crossing</p>		
<b>GPS Location</b>	See pic for GPS location		<b>GPS Location</b>	See pic for GPS location	
<b>Field Station#</b>	12994+00		<b>Field Station#</b>	12994+43	
<b>Pic 13 Desc.</b>	CIS of the US-221 road crossing.		<b>Pic 14 Desc.</b>	GAS of the US-221 road crossing.	
 <p>Latitude: 37.125912 Longitude: -80.125426 Elevation: 2701.77 ft Accuracy: 12.5 ft Time: 09-07-2020 09:12:44 AM 13012+40 CIS of the BRP motorway</p>			 <p>Latitude: 37.136596 Longitude: -80.128726 Accuracy: 11811.0 ft Time: 09-07-2020 09:13:25 AM 13012+90 GAS of the BRP motorway</p>		
<b>GPS Location</b>	See pic for GPS location		<b>GPS Location</b>	See pic for GPS location	
<b>Field Station#</b>	13012+40		<b>Field Station#</b>	13012+90	
<b>Pic 15 Desc.</b>	CIS of the BRP motorway.		<b>Pic 16 Desc.</b>	GAS of the BRP motorway.	
 <p>Latitude: 37.064036 Longitude: -80.036313 Accuracy: 11258.9 ft Time: 09-07-2020 09:32:07 AM 13033+59 Access road FR-289 Callaway Road rain gauge</p>			 <p>Latitude: 37.125352 Longitude: -80.121265 Altitude: 2607.38 ft Accuracy: 12.5 ft Time: 09-07-2020 11:48:37 AM 13024+75 GAS of the BRP streams S-G24 and S-G25</p>		
<b>GPS Location</b>	See pic for GPS location		<b>GPS Location</b>	See pic for GPS location	
<b>Field Station#</b>	13033+59		<b>Field Station#</b>	13024+75	
<b>Pic 17 Desc.</b>	Callaway Road rain gauge. 0.0" total precipitation.		<b>Pic 18 Desc.</b>	Streams S-G24 and S-G25 on the CIS of access road FR-289.	



## 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>	14384
<b>Inspector</b>	Dawn McCullough			<b>Date/Time</b>	9/7/2020 4:59 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13140+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13315+70
<b>County</b>	Franklin	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	65.00
<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			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Sump Pit	Acceptable			
Vegetative Stabilization (Temporary)	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>	9/7/2020 4:59 PM	<b>Report #</b>	14384
<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	Rock weir			
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.)					
SWPPP inspection of right of way (ROW) and access roads between Station Number (Sta. No.) 13140+00 and Sta. No. 13315+70. Erosion control devices (ECDs) functioning acceptably along access roads and along ROW. Road crossings were clean of sediment and rock construction entrances (RCE) were in acceptable condition. No ground disturbance from Sta. No. 13140+00 to Sta. No. 13197+64. ROW temporarily stabilized between Sta. No. 13197+64 to Sta. No. 13213+00. ROW permanently restored between Sta. No. 13213+00 to Sta. No. 13258+00. ROW temporarily stabilized at Flanders Road crossing and permanently restored between Flanders Road and Sta. No. 13312+00. ROW temporarily stabilized between Sta. No. 13312+00 and Sta. No. 13315+70. No ROW impacts noted at stream crossings S-D8, S-D10, S-II4, or S-GH7. No additional environmental issues noted during this inspection.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					









<b>AFE</b>	124300138	<b>Date/Time</b>	9/7/2020 4:59 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13148+00		<b>Field Station#</b>	13190+00	
<b>Pic 1 Desc.</b>	MVP-FR-292 at Adney Gap Road.		<b>Pic 2 Desc.</b>	ECDs along MVP-AR-29 in acceptable condition.	
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13197+50		<b>Field Station#</b>	13197+50	
<b>Pic 3 Desc.</b>	S-D8, no ground disturbance in area.		<b>Pic 4 Desc.</b>	Dillons Mill, road clean, ECD in acceptable condition.	
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13262+00		<b>Field Station#</b>	13261+50	
<b>Pic 5 Desc.</b>	MVP-FR-293.01 crossing, RCE in acceptable condition.		<b>Pic 6 Desc.</b>	ATWS-1055 partially restored.	



<b>A/E</b>	124300138	<b>Date/Time</b>	9/7/2020 4:59 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13261+00		<b>Field Station#</b>	13261+00	
<b>Pic 7 Desc.</b>	GAS S-II4, ECD in acceptable condition.		<b>Pic 8 Desc.</b>	ECDs along stream buffer functioning acceptably.	
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13260+60		<b>Field Station#</b>	13260+60	
<b>Pic 9 Desc.</b>	S-II4, upstream, no changes noted to bed to banks, no turbidity noted.		<b>Pic 10 Desc.</b>	S-II4, downstream, no changes noted to bed to banks, no turbidity noted.	
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13260+60		<b>Field Station#</b>	13260+00	
<b>Pic 11 Desc.</b>	S-II4, downstream.		<b>Pic 12 Desc.</b>	CIS S-II4, ROW stable with acceptable vegetative cover.	



<b>AFE</b>	124300138	<b>Date/Time</b>	9/7/2020 4:59 PM	<b>Report #</b>	
<b>Pictures</b>					
<p>Date/Time: Mon, Sep 07, 2020 09:15:13 EDT  Position: -037.104219, -080.052196, 1222.391  Altitude: 1056 ft (321.11 m)  Datum: WGS 84  Azimuth Bearing: 226.548W, 4907 m/s True (a12)  Elevation Angle: -03.7  Horizon Angle: -02.8  Zoom: 1.0X  S-BIT: Downstream</p> 		<p>Date/Time: Mon, Sep 07, 2020 09:29:44 EDT  Position: -037.104219, -080.052196, 1222.391  Altitude: 1056 ft (321.11 m)  Datum: WGS 84  Azimuth Bearing: 226.550W, 4907 m/s True (a12)  Elevation Angle: -03.7  Horizon Angle: -02.8  Zoom: 1.0X  S-BIT: Downstream</p> 			
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13314+50		<b>Field Station#</b>	13313+00	
<b>Pic 13 Desc.</b>	CIS Wades Gap, ROW stable with good vegetative cover.		<b>Pic 14 Desc.</b>	Good vegetative cover in area.	
<p>Date/Time: Mon, Sep 07, 2020 09:21:27 EDT  Position: -037.104449, -080.053280, 1215.591  Altitude: 1060 ft (323.11 m)  Datum: WGS 84  Azimuth Bearing: 226.184W, 4907 m/s True (a12)  Elevation Angle: -03.7  Horizon Angle: -03.7  Zoom: 1.0X  S-BIT: Downstream</p> 		<p>Date/Time: Mon, Sep 07, 2020 09:29:22 EDT  Position: -037.104570, -080.054377, 1219.291  Altitude: 1070 ft (326.11 m)  Datum: WGS 84  Azimuth Bearing: 229.544W, 4907 m/s True (a12)  Elevation Angle: -03.7  Horizon Angle: -03.7  Zoom: 1.0X  S-BIT: Downstream</p> 			
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13312+00		<b>Field Station#</b>	13309+09	
<b>Pic 15 Desc.</b>	Good vegetative cover across LOD.		<b>Pic 16 Desc.</b>	S-GH7, downstream, no changes noted to stream bed or banks.	
<p>Date/Time: Mon, Sep 07, 2020 09:21:55 EDT  Position: -037.104591, -080.054481, 1224.051  Altitude: 1070 ft (326.11 m)  Datum: WGS 84  Azimuth Bearing: 251.521W, 4907 m/s True (a12)  Elevation Angle: -03.7  Horizon Angle: -03.7  Zoom: 1.0X  S-BIT: Downstream</p> 		<p>Date/Time: Mon, Sep 07, 2020 09:29:42 EDT  Position: -037.104591, -080.054481, 1224.051  Altitude: 1070 ft (326.11 m)  Datum: WGS 84  Azimuth Bearing: 051.851E, 4907 m/s True (a12)  Elevation Angle: -03.7  Horizon Angle: -03.7  Zoom: 1.0X  S-BIT: Downstream</p> 			
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13309+09		<b>Field Station#</b>	13309+09	
<b>Pic 17 Desc.</b>	S-GH7, downstream, no turbidity observed.		<b>Pic 18 Desc.</b>	S-GH7, upstream, no changes noted to bed or banks.	





# 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>	14386
<b>Inspector</b>	Tammy Kruizenga			<b>Date/Time</b>	9/7/2020 8:17 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>	82.00
<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
Broad-Based Dip	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Rock Check Dam	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	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>	9/7/2020 8:17 PM	<b>Report #</b>	14386
<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>There was zero rainfall in the rain gauges at 12102+75, Half Acre of Rocks Rd. and 12007+00, Catawba, MVP-MN-268. Temporary stabilization vegetation for the majority of this area is dry and dead but has formed a solid root base. Permanent restoration vegetation is acceptable from 12008+00 to 12012+00. Permanent restoration at 12114+00 to 12116+80 is sparse. Streams are running low or completely dry. ECDs at the time of inspection were in acceptable condition. Water bars and sumps were in acceptable is condition. Access roads and RCEs were maintained and acceptable.</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>	9/7/2020 8:17 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<small>S-F16A/B (12112+13) All ECDs acceptable 2020-09-07 08:45:23-04:00</small>		<small>S-F16A/B (12112+13) All ECDs acceptable 2020-09-07 08:45:33-04:00</small>			
<b>GPS Location</b>	See photo GPS for location		<b>GPS Location</b>	See photo GPS for location	
<b>Field Station#</b>	12112+13		<b>Field Station#</b>	12112+13	
<b>Pic 1 Desc.</b>	All ECDs are in acceptable condition.		<b>Pic 2 Desc.</b>	All ECDs are in acceptable condition.	
					
<small>S-F16A/B (12112+13) All ECDs acceptable 2020-09-07 08:45:43-04:00</small>		<small>S-F16A/B (12112+13) All ECDs acceptable 2020-09-07 08:45:59-04:00</small>			
<b>GPS Location</b>	See photo GPS for location		<b>GPS Location</b>	See photo GPS for location	
<b>Field Station#</b>	12112+13		<b>Field Station#</b>	12112+13	
<b>Pic 3 Desc.</b>	All ECDs are in acceptable condition.		<b>Pic 4 Desc.</b>	All ECDs are in acceptable condition.	
					
<small>S-F16A/B (12112+13) All ECDs acceptable 2020-09-07 08:46:14-04:00</small>		<small>S-F16A/B (12112+13) All ECDs acceptable 2020-09-07 08:46:20-04:00</small>			
<b>GPS Location</b>	See photo GPS for location		<b>GPS Location</b>	See photo GPS for location	
<b>Field Station#</b>	12112+13		<b>Field Station#</b>	12112+13	
<b>Pic 5 Desc.</b>	All ECDs are in acceptable condition.		<b>Pic 6 Desc.</b>	All ECDs are in acceptable condition.	



<b>AFE</b>	124300138	<b>Date/Time</b>	9/7/2020 8:17 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo GPS for location		<b>GPS Location</b>	See photo GPS for location	
<b>Field Station#</b>	12112+13		<b>Field Station#</b>	12112+13	
<b>Pic 7 Desc.</b>	All ECDs are in acceptable condition.		<b>Pic 8 Desc.</b>	All ECDs are in acceptable condition.	
					
<b>GPS Location</b>	See photo GPS for location		<b>GPS Location</b>	See photo GPS for location	
<b>Field Station#</b>	12112+13		<b>Field Station#</b>	12112+13	
<b>Pic 9 Desc.</b>	All ECDs are in acceptable condition.		<b>Pic 10 Desc.</b>	All ECDs are in acceptable condition.	
					
<b>GPS Location</b>	See photo GPS for location		<b>GPS Location</b>	See photo GPS for location	
<b>Field Station#</b>	12112+13		<b>Field Station#</b>	12109+62	
<b>Pic 11 Desc.</b>	All ECDs are in acceptable condition.		<b>Pic 12 Desc.</b>	All ECDs are in acceptable condition.	



<b>AFE</b>	124300138	<b>Date/Time</b>	9/7/2020 8:17 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo GPS for location	<b>GPS Location</b>	See photo GPS for location		
<b>Field Station#</b>	12109+62	<b>Field Station#</b>	12109+62		
<b>Pic 13 Desc.</b>	All ECDs are in acceptable condition.	<b>Pic 14 Desc.</b>	All ECDs are in acceptable condition.		
		<p style="text-align: center;">Insert image here</p>			
<b>GPS Location</b>	See photo GPS for location	<b>GPS Location</b>			
<b>Field Station#</b>	12109+62	<b>Field Station#</b>			
<b>Pic 15 Desc.</b>	All ECDs are in acceptable condition.	<b>Pic 16 Desc.</b>			
<p style="text-align: center;">Insert image here</p>		<p style="text-align: center;">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>			



# 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>	14388
<b>Inspector</b>	John Brcic			<b>Date/Time</b>	9/7/2020 6:20 AM
<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>	12544+06
<b>County</b>	Montgomery	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	70.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	3.00







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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Housekeeping	Acceptable			
Sensitive Resource Buffer	Acceptable			
Sensitive Resource Signage	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			
Vegetative Stabilization (Temporary)	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>	9/7/2020 6:20 AM	<b>Report #</b>	14388
<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> Station 12443+75 to 12554+06.....Activity since last SWPPP inspection. There has have been no remedial actions taken since the previous SWPPP inspection in this inspection area.					
<b>Comments</b> (Reference above questions as appropriate.) A SWPPP inspection was performed today between Highway 11 and Yellow Finch Road, stations 12443+75 to 12544+06. Included in today's inspection were streams S-KL32, S-EF20b, S-EF54, S-CD12 and S-I1. No deficiencies were observed at any of these streams or their corresponding buffer zones. Over the weekend, a gathering was held at the MVP right-of-way(ROW) crossing on Yellow Finch Road as an anniversary celebration for the tree-sitters. The main purpose for today's inspection was to document the conditions of the area after the gathering. Erosion control devices did not appear to have been tampered with. There was no more debris observed today than the usual collection of paraphernalia that has been sitting on the going away side of Yellow Finch Road since the protesters have occupied the area. There was no actual activity observed in the area at all today. ROW remains stable through this area. No issues of any kind were 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>	9/7/2020 6:20 AM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12543+56		<b>Field Station#</b>	12543+56	
<b>Pic 1 Desc.</b>	Stream S-KL32, facing southeast from Yellow Finch Road, upstream		<b>Pic 2 Desc.</b>	Stream S-KL32, facing northwest from Yellow Finch Road, downstream	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12543+56		<b>Field Station#</b>	12543+56	
<b>Pic 3 Desc.</b>	Stream S-EF20b, facing south from Yellow Finch Road, upstream		<b>Pic 4 Desc.</b>	Yellow Finch Road at the turnaround, facing south.	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12543+56		<b>Field Station#</b>	12543+56	
<b>Pic 5 Desc.</b>	Stream S-EF54 on Yellow Finch Road, facing south		<b>Pic 6 Desc.</b>	Stream S-EF54 on Yellow Finch Road, facing north	



<b>AFE</b>	124300138	<b>Date/Time</b>	9/7/2020 6:20 AM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12543+56		<b>Field Station#</b>	12543+56	
<b>Pic 7 Desc.</b>	Yellow Finch Road, between turnaround and ROW crossing		<b>Pic 8 Desc.</b>	Yellow Finch Road, between turnaround and ROW crossing	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12543+56		<b>Field Station#</b>	12543+65	
<b>Pic 9 Desc.</b>	Yellow Finch Road at ROW crossing, facing southwest		<b>Pic 10 Desc.</b>	Communal area for protesters on going away side of Yellow Finch Road.	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12543+00		<b>Field Station#</b>	12543+40	
<b>Pic 11 Desc.</b>	Plastic sheeting remains intact and secure on stockpiles nearest to Yellow Finch Road.		<b>Pic 12 Desc.</b>	ECDs in satisfactory condition on coming in side of Yellow Finch Road.	



<b>AFE</b>	124300138	<b>Date/Time</b>	9/7/2020 6:20 AM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12543+56		<b>Field Station#</b>	12543+65	
<b>Pic 13 Desc.</b>	Yellow Finch Road at ROW crossing, facing northeast		<b>Pic 14 Desc.</b>	Staging area for Yellow Finch Road protester gathering held over the weekend.	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12470+00		<b>Field Station#</b>	12461+00	
<b>Pic 15 Desc.</b>	ROW stable		<b>Pic 16 Desc.</b>	Wetland W-KL58, facing northwest	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12455+21		<b>Field Station#</b>	12444+94	
<b>Pic 17 Desc.</b>	Stream S-CD12, facing northwest, downstream		<b>Pic 18 Desc.</b>	Stream S-I1, facing west, upstream	





# 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>	14417
<b>Inspector</b>	Dawn McCullough			<b>Date/Time</b>	9/8/2020 6:33 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13140+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13262+50
<b>County</b>	Franklin	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	75.00
<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			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Sump Pit	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Waterbar	Acceptable			

## 5. Site Conditions






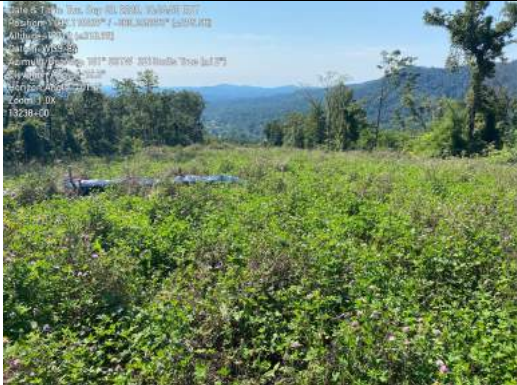
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.	No
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>	9/8/2020 6:33 PM	<b>Report #</b>	14417
<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	Permanent waterbar			
Other	Acceptable	Rock weir			
<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.)					
SWPPP inspection of right of way (ROW) and access roads between Station Number (Sta. No.) 13140+00 and Sta. No. 13262+50. Erosion control devices (ECDs) functioning acceptably along access roads and along ROW. Road crossings were clean of sediment and rock construction entrances (RCE) were in acceptable condition. No ground disturbance from Sta. No. 13140+00 to Sta. No. 13197+64. ROW temporarily stabilized between Sta. No. 13197+64 to Sta. No. 13213+00. ROW permanently restored between Sta. No. 13213+00 to Sta. No. 13258+00. ROW temporarily stabilized at Flanders Road crossing, with ATWS-1055 partially restored. No ROW impacts noted at stream crossings S-D8, S-D10, or S-II4. Stream buffers and banks well vegetated. No additional environmental issues noted during this inspection period.					
<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>	9/8/2020 6:33 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13142+00		<b>Field Station#</b>	13261+25	
<b>Pic 1 Desc.</b>	MVP-FR-292, access road in acceptable condition, ECDs along old logging road on ROW functioning acceptably.		<b>Pic 2 Desc.</b>	S-II4, ECDs along bridge in acceptable condition.	
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13260+60		<b>Field Station#</b>	13260+60	
<b>Pic 3 Desc.</b>	S-II4, upstream, no changes noted to stream bed or banks.		<b>Pic 4 Desc.</b>	S-II4, downstream, no changes to stream bed or banks.	
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13260+60		<b>Field Station#</b>	13258+00	
<b>Pic 5 Desc.</b>	CIS S-II4, ROW stable with vegetative cover across LOD.		<b>Pic 6 Desc.</b>	CIS S-II4, ROW stable with vegetative cover across LOD.	



<b>AFE</b>	124300138	<b>Date/Time</b>	9/8/2020 6:33 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13255+00		<b>Field Station#</b>	13252+00	
<b>Pic 7 Desc.</b>	ROW stable with vegetative cover across LOD.		<b>Pic 8 Desc.</b>	ROW stable with vegetative cover across LOD.	
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13252+00		<b>Field Station#</b>	13250+00	
<b>Pic 9 Desc.</b>	ROW stable with vegetative cover across LOD.		<b>Pic 10 Desc.</b>	ROW stable with vegetative cover across LOD.	
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13250+00		<b>Field Station#</b>	13238+00	
<b>Pic 11 Desc.</b>	ROW stable with vegetative cover across LOD.		<b>Pic 12 Desc.</b>	ROW stable with vegetative cover across LOD.	



<b>AFE</b>	124300138	<b>Date/Time</b>	9/8/2020 6:33 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13237+00		<b>Field Station#</b>	13232+00	
<b>Pic 13 Desc.</b>	ROW stable with vegetative cover across LOD.		<b>Pic 14 Desc.</b>	ROW stable with vegetative cover across LOD.	
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13223+00		<b>Field Station#</b>	13218+00	
<b>Pic 15 Desc.</b>	ROW stable with vegetative cover across LOD.		<b>Pic 16 Desc.</b>	ROW stable.	
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13213+00		<b>Field Station#</b>	13207+00	
<b>Pic 17 Desc.</b>	ROW stable with vegetative cover across LOD.		<b>Pic 18 Desc.</b>	ROW stabilized with vegetative cover across LOD.	



# 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>	14437
<b>Inspector</b>	Tammy Kruizenga			<b>Date/Time</b>	9/9/2020 12:35 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>	77.00
<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			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Plunge Pool	Acceptable			
Rock Construction Entrance	Acceptable			
Waterbar	Acceptable			
Sump Pit	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Vegetative Stabilization (Permanent)	Acceptable			

## 5. Site Conditions







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









<b>AFE</b>	124300138	<b>Date/Time</b>	9/9/2020 12:35 PM	<b>Report #</b>	14437
<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>					
<b>Comments</b> (Reference above questions as appropriate.)					
<p>A SWPPP inspection was performed of the ROW, including streams and access roads between Station # 12005+00 to Station #12119+17. Access roads MVP-MN-268, MVP-MN-268.01(12013+97), MVP-MN-270(12071+80), MVP-MN-270.01, Half Acre of Rocks Rd.,(12102+69), and MVP-MN-271(12109+62) are in acceptable condition at the time of this inspection. Rock construction entrances, including broad based dips and rock check dams, are maintained and in acceptable condition.</p> <p>S-G36(12008+69), S-G38(12015+84), S-G39(12031+51), S-G40(12035+11), S-PP23(12035+75), S-MM15(12076+95), S-MM14(12086+56), S-MM13(12098+44),S-MM11(12101+57), S-F15(12108+41), and S-F16A/B (12112+13) appear to have no ROW sediment impact at time of this inspection.</p> <p>Equipment bridges, stream buffers, ECDs, and sensitive resource signage were all in acceptable condition at time of inspection. On ROW all water bars, clean water crossings, clean water conveyances, and plunge pools were in acceptable condition at time of this inspection. I observed P1, triple stack CFS end treatments, and sumps were in good condition. ROW perimeter controls including SSF, CFS, and P1 were all in satisfactory condition at time of inspection. Permanent restoration weirs and earthen berms were in acceptable condition.</p> <p>There was zero rainfall in the rain gauges at 12102+75, Half Acre of Rocks Rd. and 12007+00, Catawba, MVP-MN-268. Temporary stabilization vegetation for the majority of this area is dry and dead but has formed a solid root base. Permanent restoration vegetation is acceptable from 12008+00 to 12012+00. Permanent restoration at 12114+00 to 12116+80 is sparse. Streams are running low or completely dry.</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>	9/9/2020 12:35 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo GPS for location		<b>GPS Location</b>	See photo GPS for location	
<b>Field Station#</b>	12072+00		<b>Field Station#</b>	12074+00	
<b>Pic 1 Desc.</b>	All surrounding ECDs are in acceptable condition.		<b>Pic 2 Desc.</b>	All surrounding ECDs are in acceptable condition.	
					
<b>GPS Location</b>	See photo GPS for location		<b>GPS Location</b>	See photo GPS for location	
<b>Field Station#</b>	12076+95		<b>Field Station#</b>	12078+00	
<b>Pic 3 Desc.</b>	All surrounding ECDs are in acceptable condition.		<b>Pic 4 Desc.</b>	All surrounding ECDs are in acceptable condition.	
					
<b>GPS Location</b>	See photo GPS for location		<b>GPS Location</b>	See photo GPS for location	
<b>Field Station#</b>	12086+56		<b>Field Station#</b>	12098+44	
<b>Pic 5 Desc.</b>	All surrounding ECDs are in acceptable condition.		<b>Pic 6 Desc.</b>	All surrounding ECDs are in acceptable condition.	



<b>AFE</b>	124300138	<b>Date/Time</b>	9/9/2020 12:35 PM	<b>Report #</b>	
<b>Pictures</b>					
 <p>S-M11(12101+57)Low Running All surrounding ECDs acceptable 2020-09-09 09:46:10-04:00</p>		 <p>MVP-MV-278.01, Half Acre of Rocks Rd. 12102+69 All Surrounding ECDs OK 2020-09-09 09:52:27-04:00</p>			
<b>GPS Location</b>	See photo GPS for location		<b>GPS Location</b>	See photo GPS for location	
<b>Field Station#</b>	12101+57		<b>Field Station#</b>	12102+69	
<b>Pic 7 Desc.</b>	All surrounding ECDs are in acceptable condition.		<b>Pic 8 Desc.</b>	All surrounding ECDs are in acceptable condition.	
 <p>S-G36, 12008+69 to 12012+00 ECDs acceptable 2020-09-09 10:55:55-04:00</p>		 <p>S-G36, 12008+69 Banks/vegetation acceptable 2020-09-09 10:56:55-04:00</p>			
<b>GPS Location</b>	See photo GPS for location		<b>GPS Location</b>	See photo GPS for location	
<b>Field Station#</b>	12010+00		<b>Field Station#</b>	12008+69	
<b>Pic 9 Desc.</b>	All surrounding ECDs are in acceptable condition.		<b>Pic 10 Desc.</b>	All surrounding ECDs are in acceptable condition.	
 <p>S-G36, 12008+69 Banks/vegetation acceptable 2020-09-09 10:56:59-04:00</p>		 <p>S-F15(12108+41)Low Flowing All Surrounding ECDs acceptable 2020-09-09 11:15:39-04:00</p>			
<b>GPS Location</b>	See photo GPS for location		<b>GPS Location</b>	See photo GPS for location	
<b>Field Station#</b>	12008+69		<b>Field Station#</b>	12108+41	
<b>Pic 11 Desc.</b>	All surrounding ECDs are in acceptable condition.		<b>Pic 12 Desc.</b>	All surrounding ECDs are in acceptable condition.	



<b>A/E</b>	124300138	<b>Date/Time</b>	9/9/2020 12:35 PM	<b>Report #</b>	
<b>Pictures</b>					
 <p>S-F15(12106+41)Low Flowing All Surrounding ECDs acceptable 2020-09-09 11:16:32-04:00</p>		 <p>S-F16A/B (12112+13)Dry All Surrounding ECDs acceptable 2020-09-09 11:18:44-04:00</p>			
<b>GPS Location</b>	See photo GPS for location		<b>GPS Location</b>	See photo GPS for location	
<b>Field Station#</b>	12108+41		<b>Field Station#</b>	12112+13	
<b>Pic 13 Desc.</b>	All surrounding ECDs are in acceptable condition.		<b>Pic 14 Desc.</b>	All surrounding ECDs are in acceptable condition.	
 <p>S-G39(12031+51) All surrounding ECDs acceptable 2020-09-09 12:24:42-04:00</p>		 <p>S-G40(12035+11) All surrounding ECDs acceptable 2020-09-09 12:31:30-04:00</p>			
<b>GPS Location</b>	See photo GPS for location		<b>GPS Location</b>	See photo GPS for location	
<b>Field Station#</b>	12031+51		<b>Field Station#</b>	12035+11	
<b>Pic 15 Desc.</b>	All surrounding ECDs are in acceptable condition.		<b>Pic 16 Desc.</b>	All surrounding ECDs are in acceptable condition.	
 <p>S-PP23(12035+75) All surrounding ECDs acceptable 2020-09-09 12:32:53-04:00</p>		 <p>GMD Plunge Pools(12037+75) All surrounding ECDs acceptable 2020-09-09 12:33:49-04:00</p>			
<b>GPS Location</b>	See photo GPS for location		<b>GPS Location</b>	See photo GPS for location	
<b>Field Station#</b>	12035+75		<b>Field Station#</b>	12037+75	
<b>Pic 17 Desc.</b>	All surrounding ECDs are in acceptable condition.		<b>Pic 18 Desc.</b>	All surrounding ECDs 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>	14438
<b>Inspector</b>	Dawn McCullough			<b>Date/Time</b>	9/9/2020 12:49 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13262+50
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13315+70
<b>County</b>	Franklin	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	77.00
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<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
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Sump Pit	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Waterbar Outlet Protection	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>	9/9/2020 12:49 PM	<b>Report #</b>	14438
<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	Rock weir			
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.)					
Routine SWPPP inspection of right of way (ROW) and access roads between Station Number (Sta. No.) 13262+50 and Sta. No. 13315+70. Light rain began around 11:00 am. Erosion control devices (ECDs) functioning acceptably along access roads and along ROW. Road crossings were clean of sediment and rock construction entrances (RCE) were in acceptable condition. ROW permanently restored between Flanders Road (MVP-FR-293.01) and Sta. No. 13312+00. ROW temporarily stabilized between Sta. No. 13312+00 and Sta. No. 13315+70. No ROW impacts noted at stream crossing S-GH7; bank erosion has been occurring for an extended period of time on the right descending bank (CIS) under the equipment bridge, no observable changes noted. Equipment bridge in acceptable condition. Slight turbidity noted. No additional environmental issues noted during this inspection period.					
<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>	9/9/2020 12:49 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13262+50		<b>Field Station#</b>	13262+50	
<b>Pic 1 Desc.</b>	MVP-FR-293.01, Flanders Road crossing, RCE and access road in acceptable condition.		<b>Pic 2 Desc.</b>	MVP-FR-293.01, Flanders Road crossing, RCE and access road in acceptable condition.	
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13262+50		<b>Field Station#</b>	13262+50	
<b>Pic 3 Desc.</b>	MVP-FR-293.01, Flanders Road crossing, access road in acceptable condition.		<b>Pic 4 Desc.</b>	ROW stable, vegetative cover noted across LOD.	
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13270+00		<b>Field Station#</b>	13274+00	
<b>Pic 5 Desc.</b>	ROW stable, vegetative cover noted across LOD.		<b>Pic 6 Desc.</b>	ROW stable, vegetative cover noted across LOD.	



<b>AFE</b>	124300138	<b>Date/Time</b>	9/9/2020 12:49 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13277+00		<b>Field Station#</b>	13283+00	
<b>Pic 7 Desc.</b>	ROW stable, vegetative cover noted across LOD.		<b>Pic 8 Desc.</b>	ROW stable, vegetative cover noted across LOD.	
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13292+00		<b>Field Station#</b>	13309+00	
<b>Pic 9 Desc.</b>	ROW stable, vegetative cover noted across LOD.		<b>Pic 10 Desc.</b>	S-GH7, CIS, bridge and ECDs in acceptable condition.	
					
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13309+09		<b>Field Station#</b>	13309+09	
<b>Pic 11 Desc.</b>	S-GH7, upstream, slight turbidity noted.		<b>Pic 12 Desc.</b>	S-GH7, upstream, no changes noted to bed or banks.	



<b>AFE</b>	124300138	<b>Date/Time</b>	9/9/2020 12:49 PM	<b>Report #</b>	
<b>Pictures</b>					
 <p>Photo 13: Downstream view of S-GH7. Position: 33° 11' 54.00" N, 82° 52' 13.00" W. Altitude: 1378 ft. Datum: WGS 84. Azimuth/Bearing: 240.56° W. Elevation angle: 12.5°. Horizon angle: 131.0°. Zoom: 1.0X. S-GH7 gas.</p>		 <p>Photo 14: Three View, Sep 09, 2020, 11:46:00 EDT. Position: 33° 11' 54.00" N, 82° 52' 13.00" W. Altitude: 1378 ft. Datum: WGS 84. Azimuth/Bearing: 240.56° W. Elevation angle: 12.5°. Horizon angle: 131.0°. Zoom: 1.0X. S-GH7.</p>			
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13309+09		<b>Field Station#</b>	13312+00	
<b>Pic 13 Desc.</b>	S-GH7, downstream, no changes noted to bed or banks.		<b>Pic 14 Desc.</b>	S-GH7, ROW well vegetated.	
 <p>Photo 15: Three View, Sep 09, 2020, 11:46:00 EDT. Position: 33° 11' 54.00" N, 82° 52' 13.00" W. Altitude: 1378 ft. Datum: WGS 84. Azimuth/Bearing: 240.56° W. Elevation angle: 12.5°. Horizon angle: 131.0°. Zoom: 1.0X. S-GH7 gas.</p>		 <p>Photo 16: Three View, Sep 09, 2020, 11:46:00 EDT. Position: 33° 11' 54.00" N, 82° 52' 13.00" W. Altitude: 1378 ft. Datum: WGS 84. Azimuth/Bearing: 240.56° W. Elevation angle: 12.5°. Horizon angle: 131.0°. Zoom: 1.0X. S-GH7 gas.</p>			
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>	See photo for coordinates.	
<b>Field Station#</b>	13309+09		<b>Field Station#</b>	13312+00	
<b>Pic 15 Desc.</b>	GAS S-GH7, bridge in acceptable condition.		<b>Pic 16 Desc.</b>	Current vegetation on ROW.	
 <p>Photo 17: Three View, Sep 09, 2020, 11:46:00 EDT. Position: 33° 11' 54.00" N, 82° 52' 13.00" W. Altitude: 1378 ft. Datum: WGS 84. Azimuth/Bearing: 240.56° W. Elevation angle: 12.5°. Horizon angle: 131.0°. Zoom: 1.0X. S-GH7 gas.</p>		<p>Insert image here</p>			
<b>GPS Location</b>	See photo for coordinates.		<b>GPS Location</b>		
<b>Field Station#</b>	13314+00		<b>Field Station#</b>		
<b>Pic 17 Desc.</b>	CIS Wades Gap, ROW stable in both restored and stabilized sections.		<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>	14451
<b>Inspector</b>	John Brcic			<b>Date/Time</b>	9/9/2020 10:27 AM
<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>	12544+06
<b>County</b>	Montgomery	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	75.00
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<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 (Reinforced Filter Fabric Fence)	Acceptable			
Equipment Bridge	Acceptable			
Sensitive Resource Buffer	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			
Sump Pit	Acceptable			

## 5. Site Conditions







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









<b>A/E</b>	124300138	<b>Date/Time</b>	9/9/2020 10:27 AM	<b>Report #</b>	14451
<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> Stations 12443+75 to 12544+06.....Activity since last SWPPP inspection. There have been no remedial measures taken in this inspection area since the previous SWPPP inspection.					
<b>Comments</b> (Reference above questions as appropriate.) A SWPPP inspection was performed today between Highway 11 and Yellow Finch Road, stations 12443+75 to 12544+05. Included in today's inspection inspection were streams S-KL32, S-EF20b, S-EF54, S-EF19, S-CD12 and S-I1. There were no deficiencies observed at any of these streams or their corresponding buffer zones. Erosion control devices(ECDs) along access road MVP-MN-278.01, Yellow Finch Road, were in satisfactory condition. Plastic sheeting remains in place and effective at preventing further erosion where it was used on stockpiles in this section. Right-of-way(ROW) remains stable throughout this inspection area. No compromised ECDs were observed anywhere during today's inspection. There was no activity occurring in this 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>AFE</b>	124300138	<b>Date/Time</b>	9/9/2020 10:27 AM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12543+56		<b>Field Station#</b>	12543+56	
<b>Pic 1 Desc.</b>	Stream S-KL32, facing northwest from Yellow Finch Road, downstream		<b>Pic 2 Desc.</b>	Stream S-EF20b, facing north from Yellow Finch Road, downstream	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12543+56		<b>Field Station#</b>	12543+56	
<b>Pic 3 Desc.</b>	Stream S-EF54 crossing on Yellow Finch Road, facing north		<b>Pic 4 Desc.</b>	MVP ROW crossing on Yellow Finch Road, facing southwest	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12543+00		<b>Field Station#</b>	12543+56	
<b>Pic 5 Desc.</b>	Plastic sheeting on stockpiles nearest to Yellow Finch Road remains intact and secure.		<b>Pic 6 Desc.</b>	MVP ROW crossing on Yellow Finch Road, viewed from slope on coming in side of road, facing east	



<b>AFE</b>	124300138	<b>Date/Time</b>	9/9/2020 10:27 AM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo		
<b>Field Station#</b>	12536+00	<b>Field Station#</b>	12533+50		
<b>Pic 7 Desc.</b>	Denuded logging road adjacent to MVP ROW displaying significant erosion.	<b>Pic 8 Desc.</b>	Fill slope drain in good repair on coming in side of landowner's crossing.		
					
<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo		
<b>Field Station#</b>	12529+00	<b>Field Station#</b>	12519+41		
<b>Pic 9 Desc.</b>	Plastic sheeting on stockpiles approximately 1500 feet from Yellow Finch Road remains intact and secure.	<b>Pic 10 Desc.</b>	Stream S-EF19, facing east, upstream		
					
<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo		
<b>Field Station#</b>	12519+41	<b>Field Station#</b>	12503+70		
<b>Pic 11 Desc.</b>	Buffer zone of stream S-EF19 remains stable with ECDs in satisfactory condition.	<b>Pic 12 Desc.</b>	Clean water diversion pipe outlet in satisfactory condition.		



<b>A/E</b>	124300138	<b>Date/Time</b>	9/9/2020 10:27 AM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12506+00		<b>Field Station#</b>	12485+00	
<b>Pic 13 Desc.</b>	The slope on the going away side of the clean water diversion pipe remains stable, waterbars in good condition and functioning properly.		<b>Pic 14 Desc.</b>	Slope on going away side of MLV-28 remains stable.	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12483+30		<b>Field Station#</b>	124661+00	
<b>Pic 15 Desc.</b>	Water deflectors on access road MVP-MLV-AR-28 remain in satisfactory condition and functioning per design.		<b>Pic 16 Desc.</b>	Wetland W-KL58, facing west	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	12455+21		<b>Field Station#</b>	12444+94	
<b>Pic 17 Desc.</b>	Stream S-CD12, facing southeast, upstream		<b>Pic 18 Desc.</b>	Stream S-I1, facing southwest, upstream	





# 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>	14469
<b>Inspector</b>	Dustin Lyons			<b>Date/Time</b>	9/10/2020 3:52 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13315+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13416+00
<b>County</b>	Franklin	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	72.00
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.30
				<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 Pipe	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	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>A/E</b>	124300138	<b>Date/Time</b>	9/10/2020 3:52 PM	<b>Report #</b>	14469
<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> No 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 arrived on the ROW near Cahas Mountain Road this morning at 6:30 am. The inspection team did not meet today due to the potential spread of the Coronavirus. 0.3 inches of rainfall was recorded at the nearest rain gauge (Cahas Mountain Road) within the last 24 hours.  I performed a SWPPP inspection of the ROW to observe conditions of ECDs, stream crossings and general ROW condition between stations 13315+00 and 13416+00. The stream crossings observed in this area included S-GH15, S-GH14, S-GH11, S-GH9, S-RR08, S-RR09, S-RR11, S-IJ1, S-IJ2, and S-IJ3. I also observed RCEs at Wades Gap Road, Webster's Corner Road and Cahas Mountain Road.  The ROW from station 13315+00 to 13342+00 has been temporarily stabilized with seed, ProGanics Dual and Flexterra. Currently the vegetative growth in this areas is about 60%. The ROW between 13342+00 and 13416+00 has been temporarily stabilized with seed and erosion control blanket. The vegetative growth in this area is less than 40%.  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>	9/10/2020 3:52 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>	13415+30		<b>Field Station#</b>	13414+00	
<b>Pic 1 Desc.</b>	Photo shows the bridge on the west side of Cahas.		<b>Pic 2 Desc.</b>	Photo shows the bridge over stream S-IJ1 and adjacent stream buffer.	
					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	13413+00		<b>Field Station#</b>	13412+00	
<b>Pic 3 Desc.</b>	Photo shows stream S-IJ1 downstream from the bridge.		<b>Pic 4 Desc.</b>	Photo shows the bridge over stream S-IJ1 and adjacent stream buffer.	
					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	13408+00		<b>Field Station#</b>	13358+00	
<b>Pic 5 Desc.</b>	Photo shows the perimeter ECDs from about 13408+00 to 13410+00.		<b>Pic 6 Desc.</b>	Photo shows the bridge over stream S-RR11 and adjacent stream buffer.	



<b>A/E</b>	124300138	<b>Date/Time</b>	9/10/2020 3:52 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>	13355+33		<b>Field Station#</b>	13355+00	
<b>Pic 7 Desc.</b>	Photo shows the landowner driveway.		<b>Pic 8 Desc.</b>	Photo shows the ROW condition from about 13353+00 to 13355+00.	
					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	13352+23		<b>Field Station#</b>	13351+00	
<b>Pic 9 Desc.</b>	Photo shows stream S-RR09 downstream from the bridge.		<b>Pic 10 Desc.</b>	Photo shows the bridge over stream S-RR09 and adjacent stream buffer.	
					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	13349+00		<b>Field Station#</b>	13348+46	
<b>Pic 11 Desc.</b>	Photo shows the bridge over stream S-RR08 and adjacent stream buffer.		<b>Pic 12 Desc.</b>	Photo shows stream S-RR08 downstream from the bridge.	



<b>A/E</b>	124300138	<b>Date/Time</b>	9/10/2020 3:52 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>	13346+00		<b>Field Station#</b>	13338+00	
<b>Pic 13 Desc.</b>	Photo shows the clean water outlet structure.		<b>Pic 14 Desc.</b>	Photo shows the bridge over stream S-GH9 and adjacent stream buffer.	
					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	13337+13		<b>Field Station#</b>	13336+00	
<b>Pic 15 Desc.</b>	Photo shows stream S-GH9 downstream from the bridge.		<b>Pic 16 Desc.</b>	Photo shows the bridge over stream S-GH9 and adjacent stream buffer.	
					
<b>GPS Location</b>	See photo for gps location data.		<b>GPS Location</b>	See photo for gps location data.	
<b>Field Station#</b>	13335+00		<b>Field Station#</b>	13316+00	
<b>Pic 17 Desc.</b>	Photo shows the bridge over stream S-GH11 and adjacent stream buffer.		<b>Pic 18 Desc.</b>	Photo shows the RCE on the east side of Wades Gap Road.	



# 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>	14472
<b>Inspector</b>	Logan Box			<b>Date/Time</b>	9/11/2020 5:47 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>	13670+00
<b>County</b>	Franklin	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	83.00
<b>Municipality</b>	N/A	<b>Weather</b>	Light Rain	<b>Rain Gauge (in)</b>	0.20
				<b>Rain Accumulation Time (days)</b>	6.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Vegetative Stabilization (Permanent)	Acceptable			
Equipment Bridge	Acceptable			
Rock Construction Entrance	Acceptable			

## 5. Site Conditions

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



<b>A/E</b>	124300138	<b>Date/Time</b>	9/11/2020 5:47 PM	<b>Report #</b>	14472
<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>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>Talked with environmental crews as they worked to make repairs to punch list items and inspected ECDs to be sure they were installed correctly.</p> <p>Total measurable rainfall for this period is 0.2"</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>	9/11/2020 5:47 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	0000	<b>GPS Location</b>	0000		
<b>Field Station#</b>	13541+73	<b>Field Station#</b>	13541+60		
<b>Pic 1 Desc.</b>	Row photo while checking row conditions during light rain showers	<b>Pic 2 Desc.</b>	Row photo while checking rain from overnight showers		
					
<b>GPS Location</b>	0000	<b>GPS Location</b>	0000		
<b>Field Station#</b>	13525+99	<b>Field Station#</b>	13530+78		
<b>Pic 3 Desc.</b>	Vegetation observation photo	<b>Pic 4 Desc.</b>	Vegetation photo observation		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Field Station#</b>		<b>Field Station#</b>			
<b>Pic 5 Desc.</b>		<b>Pic 6 Desc.</b>			



<b>A/E</b>	124300138	<b>Date/Time</b>	9/11/2020 5:47 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>	9/11/2020 5:47 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>	14476
<b>Inspector</b>	Pat Davis			<b>Date/Time</b>	9/10/2020 4:05 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>	Wet	<b>Temperature (°F)</b>	88.00
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.10
				<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			

## 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>AFE</b>	124300138	<b>Date/Time</b>	9/10/2020 4:05 PM	<b>Report #</b>	14476
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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



**Comments** (Reference above questions as appropriate.)

(Summary Spread 9) EI preformed SWPPP Inspection on Yard MVP-PY-006. Check the rain gauge in the yard MVP-PY-006 and found 0.1inch rainfall in the raingauge. Both the rock entrances were in good condition. No sediment on the stone. The boundary flagging, marking the 100 foot buffer boundary and the signage were in place for the feature W-008. The triple stack compost filter sock along the south edge of feature W-008 was in good condition but over grown with vegetation. Secondary containment's under the light plants were in good condition, holding some stormwater. The containments and trays under the toilets were in good condition. No fuel spills were observed on either side of the bulk fuel tanks. The containment around the Blue Bulk Fuel Tank was holding some stormwater, lite sheen was noted. The Blue Bulk fuel tanks were inspected for leaky internal fittings. No leaky internal fittings were found. EI inspected the nozzles, swivel fittings on both side of the Blue Bulk Fuel tanks. The nozzles and fittings were in good condition with no leaks. The black plastic drip pans were in place inside the containment at each nozzle for use when fueling trucks. Secondary containment was on site for tankers to park on during the off loading fuel at both the Blue Bulk Fuel tank and Off Road Fuel tanks. The containment under the DEF container was in good condition. The Off Road Fuel unit containment was holding some stormwater, a lite sheen was found. EI checked the internal drip tray in the Off Road bulk fuel unit. The drip tray was empty of fuel, it holding some stormwater. No leaky internal fittings were found. EI observed no loose trash in the yard or around the dumpsters. No debris or fluids were observed around the hazardous materials dumpsters. EI inspected for fluid deposits around the remaining pieces of equipment, parked trucks and UTV's stored in the yard. No new fluid deposits were located under the equipment. The leaky equipment have containment pans in place. No vandalism to the equipment was observed. The four poly lined/rock berm containments were holding some stormwater, no sheen was found. The triple stack compost filter sock along the yard LOD was functioning, but showing signs of weathering. Vegetation has over grown the sock along much of the LOD. No other environmental issues were noted during today's inspection.

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



<b>AFE</b>	124300138	<b>Date/Time</b>	9/10/2020 4:05 PM	<b>Report #</b>	
<b>Pictures</b>					
 <p>DIRECTION W (N) +37.23528° -080.22975° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_091020 Condition of rock entrance 2020-09-10 08:12:14-04:00</p>		 <p>DIRECTION N (N) +37.23560° -080.22876° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-006_091020 Condition of signage and buffer flagging 2020-09-10 08:13:35-04:00</p>			
<b>GPS Location</b>	MVP-Y-006 See photo for gps data		<b>GPS Location</b>	MVP-Y-006 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 1 Desc.</b>	Condition of west rock entrance. No sediment on stone surface. Looking W.		<b>Pic 2 Desc.</b>	Condition of signage and buffer flagging for feature W-008. Looking N.	
 <p>DIRECTION E (N) +37.23574° -080.22874° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_091020 Condition of CFS along edge of feature 2020-09-10 08:13:55-04:00</p>		 <p>DIRECTION E (N) +37.23543° -080.22879° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_091020 Condition of containment 2020-09-10 08:14:26-04:00</p>			
<b>GPS Location</b>	MVP-Y-006 See photo for gps data		<b>GPS Location</b>	MVP-Y-006 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 3 Desc.</b>	Condition of compost filter sock along the south edge of feature. Looking E.		<b>Pic 4 Desc.</b>	Condition of containment under light plant. Holding some stormwater. Looking E.	
 <p>DIRECTION W (N) +37.23568° -080.22715° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_091020 No fuel spills south of tanks 2020-09-10 08:16:28-04:00</p>		 <p>DIRECTION W (N) +37.23565° -080.22677° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_091020 No leaky internal fittings 2020-09-10 08:17:12-04:00</p>			
<b>GPS Location</b>	MVP-Y-006 See photo for gps data		<b>GPS Location</b>	MVP-Y-006 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 5 Desc.</b>	No fuel spills south of the Blue Bulk fuel tanks. Looking W.		<b>Pic 6 Desc.</b>	Blue Bulk Fuel tanks no leaky internal fittings. Looking W.	

AFE	124300138	Date/Time	9/10/2020 4:05 PM	Report #	
Pictures					
 <p>DIRECTION S (N) +37.23588° -88.22702° ACCURACY 98 ft DATUM WGS84</p> <p>MVP-PY-006_091020 Condition of containment 2020-09-10 08:17:45-04:00</p>				 <p>DIRECTION NW (N) +37.23584° -88.22676° ACCURACY 33 ft DATUM WGS84</p> <p>MVP-PY-006_091020 Secondary containment on site for tankers 2020-09-10 08:17:48-04:00</p>	
GPS Location	MVP-Y-006 See photo for gps data		GPS Location	MVP-Y-006 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 7 Desc.	Condition of containment under DEF container. Looking S.		Pic 8 Desc.	Secondary containment on site for tankers offloading fuel into the Blue Bulk fuel tanks. Looking NW.	
 <p>DIRECTION W (N) +37.23575° -88.22697° ACCURACY 33 ft DATUM WGS84</p> <p>MVP-PY-006_091020 Sheen on stormwater in containment 2020-09-10 08:19:05-04:00</p>				 <p>DIRECTION SE (N) +37.23561° -88.22697° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_091020 Condition of internal drip pan 2020-09-10 08:19:30-04:00</p>	
GPS Location	MVP-Y-006 See photo for gps data		GPS Location	MVP-Y-006 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 9 Desc.	Off Road Fuel unit containment holding stormwater. Lite sheen observed. Looking N.		Pic 10 Desc.	Off Road Fuel unit containment is internal drip pan. Holding some stormwater. Looking SW.	
 <p>DIRECTION S (N) +37.23561° -88.22694° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_091020 No leaky internal fittings 2020-09-10 08:19:34-04:00</p>				 <p>DIRECTION W (N) +37.23561° -88.22691° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_091020 No leaky fittings or nozzles 2020-09-10 08:20:21-04:00</p>	
GPS Location	MVP-Y-006 See photo for gps data		GPS Location	MVP-Y-006 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 11 Desc.	Off Road Fuel unit no leaky internal fittings. Looking W.		Pic 12 Desc.	Blue Bulk Fuel tanks no leaky fittings or nozzles. Looking N.	



<b>AFE</b>	124300138	<b>Date/Time</b>	9/10/2020 4:05 PM	<b>Report #</b>	
<b>Pictures</b>					
<p>DIRECTION NE (M) +37.23563° -080.22681° ACCURACY 16 ft DATUM WGS84</p>  <p>MVP-PY-006_091020 No loose trash around dumpsters 2020-09-10 08:20:46-04:00</p>		<p>DIRECTION S (M) +37.23418° -080.22645° ACCURACY 33 ft DATUM WGS84</p>  <p>MVP-PY-006_091020 No deposits around hazardous waste 2020-09-10 08:27:41-04:00</p>			
<b>GPS Location</b>	MVP-Y-006 See photo for gps data		<b>GPS Location</b>	MVP-Y-006 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. Looking S.		<b>Pic 14 Desc.</b>	No deposits around hazardous waste dumpster. Looking SW.	
<p>DIRECTION SE (M) +37.23494° -080.22695° ACCURACY 164 ft DATUM WGS84</p>  <p>MVP-PY-006_091020 Containment under stored equipment 2020-09-10 08:28:32-04:00</p>		<p>DIRECTION SW (M) +37.23454° -080.22885° ACCURACY 16 ft DATUM WGS84</p>  <p>MVP-PY-006_091020 Containments under stored equipment 2020-09-10 08:30:00-04:00</p>			
<b>GPS Location</b>	MVP-Y-006 See photo for gps data		<b>GPS Location</b>	MVP-Y-006 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 15 Desc.</b>	Condition of containment under stored equipment. Looking SE.		<b>Pic 16 Desc.</b>	Condition of containments under stored equipment. Looking SW.	
<p>DIRECTION SW (M) +37.23446° -080.22888° ACCURACY 16 ft DATUM WGS84</p>  <p>MVP-PY-006_091020 Containment under stored equipment 2020-09-10 08:30:14-04:00</p>		<p>DIRECTION S (M) +37.23502° -080.22755° ACCURACY 541 ft DATUM WGS84</p>  <p>MVP-PY-006_091020 Condition of containment 2020-09-10 09:07:35-04:00</p>			
<b>GPS Location</b>	MVP-Y-006 See photo for gps data		<b>GPS Location</b>	MVP-Y-006 See photo for gps data	
<b>Field Station#</b>	+0		<b>Field Station#</b>	+0	
<b>Pic 17 Desc.</b>	Condition of containment under stored equipment. Looking SW.		<b>Pic 18 Desc.</b>	Condition of containment. Holding some stormwater. Looking S.	



# 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>	14477
<b>Inspector</b>	Pat Davis			<b>Date/Time</b>	9/10/2020 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>	Wet	<b>Temperature (°F)</b>	88.00
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.50
				<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			

## 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>AFE</b>	124300138	<b>Date/Time</b>	9/10/2020 4:00 PM	<b>Report #</b>	14477
<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.					
<b>Comments</b> (Reference above questions as appropriate.) (Summary Spread 10) EI preformed SWPPP Inspection on Yard MVP-LY-049. Check MVP-LY-049 Check raingauge and found 0.5 inch of rainfall in the gauge. Both rock entrances were in good condition, no sediment on the stone. The containments under the light plants were in good condition and free of stormwater. The Compost filter sock, safety fence, signage, and buffers at features W-CV21A, W-CV21B in good condition and being observed by contractor. Landowner has removed the parked equipment that was next to the compost filter sock and the feature W-CV21B leaving the area disturbed. The area has not been stabilized. The landowner used equipment approximately 66 feet west of the feature W-CV21B, leaving the soil disturbed. No impacts to feature. EI will continue to monitor daily. EI check the amount of debris in the temporary trash transfer pit. All debris was inside the boundary of the pit. EI inspected around the three hazardous waste dumpsters for the collection of contaminated materials located on the ROW stored in the yard. No leaks or debris were observed around the dumpsters. No loose trash was noted around the south dumpsters. EI observed no loose trash in the yard. EI check the equipment stored in the yard for leaks. No new leaks found. Containments have been placed under equipment with fluid drips. No vandalism to the equipment was noted. The compost filter sock around the sand pile was in good condition. The containments and trays under the toilets were in good condition. EI check the stored and parked trucks for new leaks. No new leaks located. Containments have been placed under trucks found to dripping fluids. EI checked the boundary of the LOD and found the triple stack compost filter sock and the safety fence were functioning, but showing signs of weathering. Grasses and other vegetation have over grown the compost filter sock along the LOD. Security was on site. No other environmental issues were noted during 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>AFE</b>	124300138	<b>Date/Time</b>	9/10/2020 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 on center drive. No sediment on stone surface. Looking S.	<b>Pic 2 Desc.</b>	Condition of containment under light plant, holding some stormwater. 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 3 Desc.</b>	Condition of compost filter sock and safety fence along feature W-CV21A. Looking W.	<b>Pic 4 Desc.</b>	Landowner disturbance along compost filter sock and feature W-CV21B. Area no stabilized. No impacts. 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 5 Desc.</b>	Condition of compost filter sock and safety fence along feature W-CV21B. Looking SW.	<b>Pic 6 Desc.</b>	Condition of temporary trash transfer pit. Debris inside boundary of pit. Looking W.		



<b>AFE</b>	124300138	<b>Date/Time</b>	9/10/2020 4:00 PM	<b>Report #</b>	
<b>Pictures</b>					
DIRECTION S (M) +37.27055° -080.12245° ACCURACY 16 ft DATUM WGS84 		DIRECTION NE (M) +37.27032° -080.12146° ACCURACY 33 ft DATUM WGS84 			
MVP-LY-049_091020 No debris around hazardous waste ... 2020-09-10 09:47:46-04:00		MVP-LY-049_091020 No loose trash around south dumpsters 2020-09-10 09:48:25-04:00			
<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>	No debris around hazardous waste dumpsters. Looking NW.		<b>Pic 8 Desc.</b>	No loose trash around south dumpsters. Looking SE.	
DIRECTION NE (M) +37.27024° -080.12224° ACCURACY 16 ft DATUM WGS84 		DIRECTION NW (M) +37.27029° -080.12215° ACCURACY 16 ft DATUM WGS84 			
MVP-LY-049_091020 Containment under stored equipment 2020-09-10 09:50:51-04:00		MVP-LY-049_091020 Containments under stored equipment 2020-09-10 09:51:11-04:00			
<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>	Condition of containment under stored equipment. Looking SW.		<b>Pic 10 Desc.</b>	Condition of containment under stored equipment. Looking E.	
DIRECTION S (M) +37.27036° -080.12216° ACCURACY 16 ft DATUM WGS84 		DIRECTION SW (M) +37.26945° -080.12367° ACCURACY 33 ft DATUM WGS84 			
MVP-LY-049_091020 Containment under stored equipment 2020-09-10 09:51:24-04:00		MVP-LY-049_091020 Condition of CF5 around sand pile 2020-09-10 09:56:49-04:00			
<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>	Condition of containment under stored equipment. Looking S.		<b>Pic 12 Desc.</b>	Condition of compost filter sock around sand pile. Looking SW.	

<b>AFE</b>	124300138	<b>Date/Time</b>	9/10/2020 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 trays and containment under toilets. Looking N.		<b>Pic 14 Desc.</b>	Condition of containment under stored vehicle. 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 15 Desc.</b>	Condition of containment under stored vehicle. Looking E.		<b>Pic 16 Desc.</b>	Condition of containment under stored vehicle. 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 17 Desc.</b>	Condition of compost filter sock and safety fence along north LOD. Looking E.		<b>Pic 18 Desc.</b>	Condition of compost filter sock and safety fence along east LOD. Looking S.	





# 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>	14480
<b>Inspector</b>	Stephen Bendele			<b>Date/Time</b>	9/10/2020 12:24 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12233+50
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12443+75
<b>County</b>	Montgomery	<b>Ground</b>	Wet	<b>Temperature (°F)</b>	80.00
<b>Municipality</b>	N/A	<b>Weather</b>	Light Rain	<b>Rain Gauge (in)</b>	0.13
				<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 Pipe	Acceptable	NA		
Compost Filter Sock	Acceptable	NA		
Flume Pipe	Acceptable	NA		
Erosion Control Blanket	Acceptable	NA		
Waterbar	Acceptable	NA		
Waterbar End Treatment	Acceptable	NA		
Sump Pit	Acceptable	NA		
Vegetative Stabilization (Temporary)	Acceptable	NA		
Rock Construction Entrance	Acceptable	NA		

## 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>AFE</b>	124300138	<b>Date/Time</b>	9/10/2020 12:24 PM	<b>Report #</b>	14480
<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 today's inspection of the Reese Mtn Switchback to Route 11. Weather was characterized by light rain and dense fog. The ground was damp and roads were wet but stable.</p> <ul style="list-style-type: none"> <li>- Temporary vegetation was in place throughout this section of the ROW with permanent vegetation establishing in many areas.</li> <li>- Waterbars, end treatments, and sump pits are in place and in acceptable condition.</li> <li>- Stream and drainage crossings at 12384+00 and 12386+00 are in acceptable condition.</li> <li>- Access roads 276.03 and 027 are in place and in acceptable condition.</li> <li>- Perimeter control compost filter socks and Super Silt Fence are in acceptable condition.</li> <li>- Flum pipes and clean water diversion berm are in place and functional.</li> <li>- Precision crews were observed on ROW along Stoneskeep Road.</li> <li>- The banks of the Roanoke River at 12441+00 are stable and well vegetated.</li> <li>- Stockpiles are stable.</li> </ul> <p>No PL items were observed during the inspection and all controls are in compliance at this time.</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>	9/10/2020 12:24 PM	<b>Report #</b>	
<b>Pictures</b>					
<b>GPS Location</b>	See Watermark		<b>GPS Location</b>	See Watermark	
<b>Field Station#</b>	12234+50		<b>Field Station#</b>	12241+00	
<b>Pic 1 Desc.</b>	Temporary vegetation and compost filter socks are in acceptable condition.		<b>Pic 2 Desc.</b>	Waterbars and end treatments are in acceptable condition.	
<b>GPS Location</b>	See Watermark		<b>GPS Location</b>	See Watermark	
<b>Field Station#</b>	12260+00		<b>Field Station#</b>	12275+00	
<b>Pic 3 Desc.</b>	Waterbars and end treatments are in acceptable condition.		<b>Pic 4 Desc.</b>	Temporary vegetation is established.	
<b>GPS Location</b>	See Watermark		<b>GPS Location</b>	See Watermark	
<b>Field Station#</b>	12287+80		<b>Field Station#</b>	12299+00	
<b>Pic 5 Desc.</b>	The fabric silt fence is in acceptable condition and area well vegetated.		<b>Pic 6 Desc.</b>	The ROW is stable with temporary vegetation and erosion control blankets.	

<b>AFE</b>	124300138	<b>Date/Time</b>	9/10/2020 12:24 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See Watermark		<b>GPS Location</b>	See Watermark	
<b>Field Station#</b>	12381+15		<b>Field Station#</b>	12483+43	
<b>Pic 7 Desc.</b>	The stream crossing is in acceptable condition.		<b>Pic 8 Desc.</b>	The drainage crossing is in acceptable condition.	
					
<b>GPS Location</b>	See Watermark		<b>GPS Location</b>	See Watermark	
<b>Field Station#</b>	12483+43		<b>Field Station#</b>	12408+00	
<b>Pic 9 Desc.</b>	ROW is stable and vegetation is established.		<b>Pic 10 Desc.</b>	The clean water diversion is in acceptable condition.	
					
<b>GPS Location</b>	See Watermark		<b>GPS Location</b>	See Watermark	
<b>Field Station#</b>	12415+72		<b>Field Station#</b>	12245+00	
<b>Pic 11 Desc.</b>	ROW is well vegetated.		<b>Pic 12 Desc.</b>	Wood matting is in acceptable condition.	



<b>A/E</b>	124300138	<b>Date/Time</b>	9/10/2020 12:24 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>	14486
<b>Inspector</b>	Joe Scott			<b>Date/Time</b>	9/10/2020 3:12 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>	13120+17
<b>County</b>	Franklin	<b>Ground</b>	Wet	<b>Temperature (°F)</b>	76.00
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.50
				<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
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Compost Filter Sock	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			
Sump Pit	Acceptable			
Cleanwater Diversion Berm	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Plunge Pool	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>AFE</b>	124300138	<b>Date/Time</b>	9/10/2020 3:12 PM	<b>Report #</b>	14486
<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.)					
<p>Traveled to Bottom Creek Road and inspected the CIS and GAS of the road crossing within the previously disturbed work area. Area remains well stabilized and no ECD or BMP deficiencies or maintenance issues were observed. Traveled to access road RO-287 and inspected the installed ECD's and BMP's along the access road and documented the current conditions of stream crossings S-Z17 and S-Z16 along the access road. Traveled to access road RO-288 and inspected the installed ECD's and BMP's along the access road, ATWS, and the ROW. No maintenance issues or deficiencies were found. Traveled to the US-221 road crossing and inspected the ROW from 12993+00 to 13000+00. Traveled to the BRP motorway and inspected the ROW from 13000+00 to 13021+77. Traveled to FR-289 and reported the 24hr rainfall accumulation total from the rain gauge for Callaway Road. 0.5" total precipitation. Inspected the ROW and stream crossings from 13021+77 to 13053+00. Streams S-G24, S-G25, and S-H1 showed no signs of impacts. Traveled to FR-291 and inspected the ROW from 13120+17 back to 13053+00. Streams S-G26 and S-G27 near access road FR-290 showed no signs of impacts. All observed ECD's and BMP's throughout the work areas today remained in compliance and no maintenance issues, off ROW impacts or deficiencies were found.</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>	9/10/2020 3:12 PM	<b>Report #</b>	
<b>Pictures</b>					
 <p>Latitude: 37.135324 Longitude: -80.128827 Elevation: 2614.54 ft Accuracy: 12.5 ft Time: 09-10-2020 07:35:43 AM 12866+26 GAS of the Bottom Creek Road crossing</p>		 <p>Latitude: 37.135328 Longitude: -80.128837 Elevation: 2630.51 ft Accuracy: 12.5 ft Time: 09-10-2020 07:35:08 AM 12866+26 CIS of the Bottom Creek Road crossing</p>			
<b>GPS Location</b>	See pic for GPS location		<b>GPS Location</b>	See pic for GPS location	
<b>Field Station#</b>	12866+26		<b>Field Station#</b>	12866+26	
<b>Pic 1 Desc.</b>	GAS of the Bottom Creek Road crossing		<b>Pic 2 Desc.</b>	CIS of the Bottom Creek Road crossing	
 <p>Latitude: 37.135511 Longitude: -80.131841 Elevation: 2611.42 ft Accuracy: 27.5 ft Time: 09-10-2020 07:54:40 AM 12957+30 RO-287 stream S-Z17</p>		 <p>Latitude: 37.135652 Longitude: -80.128253 Elevation: 2625.16 ft Accuracy: 15.4 ft Time: 09-10-2020 08:09:21 AM 12957+30 RO-287 stream S-Z16</p>			
<b>GPS Location</b>	See pic for GPS location		<b>GPS Location</b>	See pic for GPS location	
<b>Field Station#</b>	12957+30		<b>Field Station#</b>	12957+30	
<b>Pic 3 Desc.</b>	Access road RO-287 at stream S-Z17.		<b>Pic 4 Desc.</b>	Access road RO-287 at stream S-Z16.	
 <p>Latitude: 37.122451 Longitude: -80.132028 Elevation: 2448.06 ft Accuracy: 12.5 ft Time: 09-10-2020 08:35:29 AM 12974+29 RO-288 stream S-Q20</p>		 <p>Latitude: 37.128414 Longitude: -80.130528 Elevation: 2654.99 ft Accuracy: 12.5 ft Time: 09-10-2020 08:48:12 AM 12994+02 CIS of the US-221 road crossing</p>			
<b>GPS Location</b>	See pic for GPS location		<b>GPS Location</b>	See pic for GPS location	
<b>Field Station#</b>	12974+29		<b>Field Station#</b>	12994+02	
<b>Pic 5 Desc.</b>	Access road RO-288 at stream S-Q20.		<b>Pic 6 Desc.</b>	CIS of the US-221 road crossing.	



<b>AFE</b>	124300138	<b>Date/Time</b>	9/10/2020 3:12 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>	12994+47		<b>Field Station#</b>	13012+40	
<b>Pic 7 Desc.</b>	GAS of the US-221 road crossing.		<b>Pic 8 Desc.</b>	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>	13033+59	
<b>Pic 9 Desc.</b>	GAS of the BRP motorway.		<b>Pic 10 Desc.</b>	Access road FR-289 Callaway Road rain gauge. 0.5" total precipitation.	
					
<b>GPS Location</b>	See pic for GPS location		<b>GPS Location</b>	See pic for GPS location	
<b>Field Station#</b>	13025+50		<b>Field Station#</b>	13040+00	
<b>Pic 11 Desc.</b>	Streams S-G24 and S-G25 on the GAS of the BRP and the CIS of FR-289.		<b>Pic 12 Desc.</b>	Streams S-H1 on the GAS of access road FR-289.	



A/E	124300138	Date/Time	9/10/2020 3:12 PM	Report #	
Pictures					
					
Latitude: 37.064028 Longitude: -80.038551 Accuracy: 11154.9 ft Time: 09-10-2020 11:12:11 AM 13033+59 GAS of FR-289 landowner activities			Latitude: 37.124554 Longitude: -80.128725 Accuracy: 11811.0 ft Time: 09-10-2020 11:13:11 AM 13034+00 GAS of FR-289 landowner activities		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	13033+59		Field Station#	13034+00	
Pic 13 Desc.	Landowner tracking equipment up access road across temporary stabilization, waterbar and perimeter controls at FR-289.		Pic 14 Desc.	Landowner tracking equipment up access road across temporary stabilization, waterbar and perimeter controls at FR-289.	
					
Latitude: 37.126979 Longitude: -80.11121 Elevation: 2624.77 ft Accuracy: 12.8 ft Time: 09-10-2020 01:52:29 PM 13063+00 GAS of FR-290 stream S-G27			Latitude: 37.126977 Longitude: -80.111161 Elevation: 2604.3 ft Accuracy: 12.5 ft Time: 09-10-2020 01:53:04 PM 13063+00 GAS of FR-290 stream S-G27		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	13063+00		Field Station#	13063+00	
Pic 15 Desc.	Downstream side of equipment bridge at stream S-G27.		Pic 16 Desc.	Upstream side of equipment bridge at stream S-G27.	
					
Latitude: 37.127031 Longitude: -80.111431 Elevation: 2628.69 ft Accuracy: 12.5 ft Time: 09-10-2020 01:53:54 PM 13062+00 GAS of FR-290 stream S-G26			Latitude: 37.127032 Longitude: -80.111473 Elevation: 2627.0 ft Accuracy: 12.5 ft Time: 09-10-2020 01:54:17 PM 13062+00 GAS of FR-290 stream S-G26		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	13062+00		Field Station#	13062+00	
Pic 17 Desc.	Upstream side of equipment bridge at stream S-G26.		Pic 18 Desc.	Downstream side of equipment bridge at stream S-G26.	





## 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>	14487
<b>Inspector</b>	Norm Kitchen			<b>Date/Time</b>	9/10/2020 5:01 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>	12234+50
<b>County</b>	Montgomery	<b>Ground</b>	Wet	<b>Temperature (°F)</b>	81.00
<b>Municipality</b>	N/A	<b>Weather</b>	Light Rain	<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.)


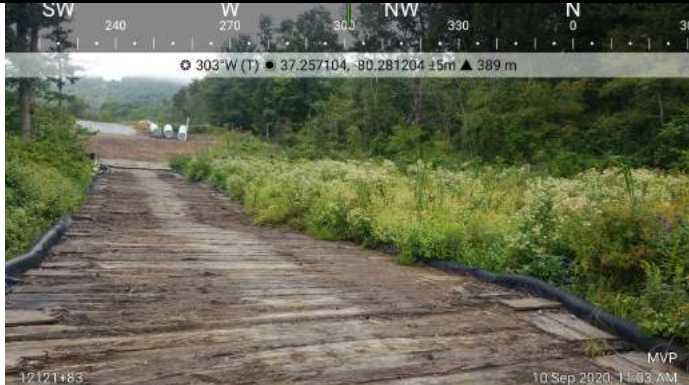
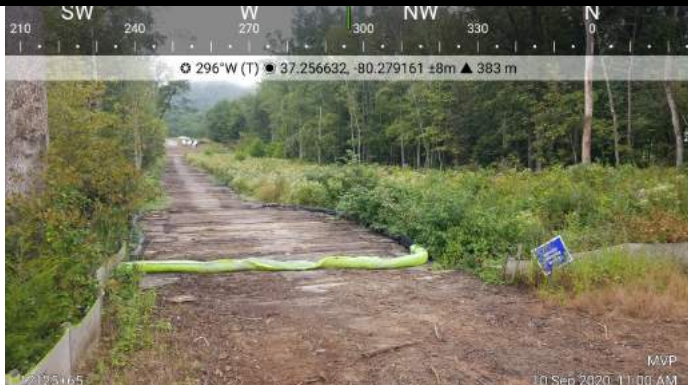



E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Sump Pit	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			
Equipment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

### 5. Site Conditions

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

<b>AFE</b>	124300138	<b>Date/Time</b>	9/10/2020 5:01 PM	<b>Report #</b>	14487
<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	Rock Weir			
Other	Acceptable	Earthen Berm			
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b> Precision crews continued reseeding and stabilization work from near station 12170+00 - 12180+00 and they have extended the seeding and stabilization work to near station 12180+00 - 12188+34 due to disturbances from bringing equipment and material into the station 12170+00 - 12180+00 area.					
<b>Comments</b> (Reference above questions as appropriate.) Environmental Inspector (EI) performed SWPPP inspection for the section between Flatwoods Road and the right of way crossing of Reese Mountain Road (known as the switchback curve) (stations 12119+17 to 12234+50). EI inspected the following 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)). This section of right of way received 0.1" rainfall in the last 24 hours. Right of way appears to be stable, with all construction entrances maintained and erosion control devices functioning properly. No environmental concerns were noted during 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.					



AFE	124300138	Date/Time	9/10/2020 5:01 PM	Report #	
Pictures					
					
GPS Location	See Above	GPS Location	See Above		
Field Station#	12103+00	Field Station#	12121+83		
Pic 1 Desc.	Rain Gauge at Half Acre of Rock Road reads 0.1".	Pic 2 Desc.	Overview of Waterbody S-C36. ECDs functional and in good condition.		
					
GPS Location	See Above	GPS Location	See Above		
Field Station#	12125+65	Field Station#	12132+73		
Pic 3 Desc.	Overview of Waterbody S-MM31. ECDs functional and in good condition.	Pic 4 Desc.	Overview of Waterbody S-C29. ECDs functional and in good condition.		
					
GPS Location	See Above	GPS Location	See Above		
Field Station#	12139+91	Field Station#	12144+47		
Pic 5 Desc.	Overview of Wetland W-C6. ECDs functional and in good condition.	Pic 6 Desc.	Overview of Wetland W-C5. ECDs functional and in good condition.		



<b>A/E</b>	124300138	<b>Date/Time</b>	9/10/2020 5:01 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See Above		<b>GPS Location</b>	See Above	
<b>Field Station#</b>	12147+00		<b>Field Station#</b>	12156+75	
<b>Pic 7 Desc.</b>	ROW Overview. Temporary and Permanent Restoration. ECDs functional and in good condition.		<b>Pic 8 Desc.</b>	Overview of Head Water Area of Waterbody S-C23. ECDs functional and in good condition.	
					
<b>GPS Location</b>	See Above		<b>GPS Location</b>	See Above	
<b>Field Station#</b>	12158+50		<b>Field Station#</b>	12163+05	
<b>Pic 9 Desc.</b>	Overview of Head Water Area of Waterbody S-C23. ECDs functional and in good condition.		<b>Pic 10 Desc.</b>	Overview of Waterbody S-C25. ECDs functional and in good condition.	
					
<b>GPS Location</b>	See Above		<b>GPS Location</b>	See Above	
<b>Field Station#</b>	12166+47		<b>Field Station#</b>	12179+00	
<b>Pic 11 Desc.</b>	Overview of Waterbody S-C24. ECDs functional and in good condition.		<b>Pic 12 Desc.</b>	Reseeding and stabilization work.	



<b>AFE</b>	124300138	<b>Date/Time</b>	9/10/2020 5:01 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See Above		<b>GPS Location</b>	See Above	
<b>Field Station#</b>	12180+00		<b>Field Station#</b>	12190+00	
<b>Pic 13 Desc.</b>	Reseeding and stabilization work (crimping in straw mulch).		<b>Pic 14 Desc.</b>	ROW/Access Road 274 Overview. Temporary Restoration. ECDs functional and in good condition.	
					
<b>GPS Location</b>	See Above		<b>GPS Location</b>	See Above	
<b>Field Station#</b>	12192+66		<b>Field Station#</b>	12198+50	
<b>Pic 15 Desc.</b>	Overview of Waterbody S-C21. ECDs functional and in good condition.		<b>Pic 16 Desc.</b>	ECDs near stream S-0011 are functional and in good condition. CFS is trapping sediment from off ROW before it enters creek.	
					
<b>GPS Location</b>	See Above		<b>GPS Location</b>	See Above	
<b>Field Station#</b>	12212+00		<b>Field Station#</b>	12232+00	
<b>Pic 17 Desc.</b>	ROW Overview. Temporary and Permanent Restoration. ECDs functional and in good condition.		<b>Pic 18 Desc.</b>	ROW Overview. Temporary Restoration. ECDs functional and 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>	14488
<b>Inspector</b>	Ben Farmer			<b>Date/Time</b>	9/10/2020 3:27 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	12638+24
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	12712+00
<b>County</b>	Montgomery	<b>Ground</b>	Wet	<b>Temperature (°F)</b>	65.00
<b>Municipality</b>	N/A	<b>Weather</b>	Light Rain	<b>Rain Gauge (in)</b>	0.75
				<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	n/a		
Erosion Control Blanket	Acceptable	n/a		
Hydraulically Applied 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		
Vegetative Stabilization (Temporary)	Acceptable	n/a		
Waterbar	Acceptable	n/a		
Waterbar End Treatment	Acceptable	n/a		

## 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>	9/10/2020 3:27 PM	<b>Report #</b>	
<b>Pictures</b>					
<b>GPS Location</b>	see photo	<b>GPS Location</b>	see photo		
<b>Field Station#</b>	279+01	<b>Field Station#</b>	12638+24		
<b>Pic 1 Desc.</b>	AR-279.01 in good condition with controls in place.	<b>Pic 2 Desc.</b>	GAS slope of AR-279.01 in good condition. Slope remains stabilized.		
<b>GPS Location</b>	see photo	<b>GPS Location</b>	see photo		
<b>Field Station#</b>	12639+00	<b>Field Station#</b>	12682+00		
<b>Pic 3 Desc.</b>	Waterbars on this slope in good condition.	<b>Pic 4 Desc.</b>	CIS slope of Honeysuckle Rd. in good condition.		
<b>GPS Location</b>	see photo	<b>GPS Location</b>	see photo		
<b>Field Station#</b>	12684+47	<b>Field Station#</b>	12690+29		
<b>Pic 5 Desc.</b>	Waterbars on this slope remain in good condition and functioning.	<b>Pic 6 Desc.</b>	Rain gauge at Honeysuckle Rd. showing .75" of rain.		



<b>AFE</b>	124300138	<b>Date/Time</b>	9/10/2020 3:27 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	see photo		<b>GPS Location</b>	see photo	
<b>Field Station#</b>	12690+29		<b>Field Station#</b>	12693+00	
<b>Pic 7 Desc.</b>	CE's at Honeysuckle Rd. crossing remain in good condition.		<b>Pic 8 Desc.</b>	GAS slope of Honeysuckle Rd. in good condition with controls in place.	
					
<b>GPS Location</b>	see photo		<b>GPS Location</b>	see photo	
<b>Field Station#</b>	12700+00		<b>Field Station#</b>	12703+00	
<b>Pic 9 Desc.</b>	Additional controls at this location in good condition.		<b>Pic 10 Desc.</b>	GAS of AR-280 in good condition. Slope remains stabilized.	
					
<b>GPS Location</b>	see photo		<b>GPS Location</b>	see photo	
<b>Field Station#</b>	280+00		<b>Field Station#</b>	1225+00	
<b>Pic 11 Desc.</b>	AR-280 in good condition with controls in place.		<b>Pic 12 Desc.</b>	ATWS-1225 remains dormant with controls in place.	

<b>A/E</b>	124300138	<b>Date/Time</b>	9/10/2020 3:27 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		