



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	22700
Inspector	Dawn McCullough			Date/Time	4/26/2021 3:33 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13141+65
State	VA	Inspection Area	Partial	Station End	13316+21
County	Franklin	Ground	Damp	Temperature (°F)	74.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Equipment Bridge	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Waterbar	Acceptable			
Waterbar Outlet Protection	Acceptable			

5. Site Conditions

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

A/E	124300138	Date/Time	4/26/2021 3:33 PM	Report #	22700
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Level Spreader	Acceptable				
Other	Acceptable	Permanent waterbar berm			
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Routine SWPPP inspection covered right of way (ROW) and access roads between station number (Sta. No.) 13141+65 and Sta. No. 13316+21. Permanently restored ROW was stable; permanent waterbars and level spreaders were in acceptable condition and vegetative cover was acceptable across most of the LOD. No ROW impacts were observed at S-D14, S-D8, S-D10, S-II4, or S-GH7. Stream S-D17 was flowing water and sediment as accumulated in J-hook at top of old logging road; stream flowing to gully of on and off ROW slip. Access roads and public road crossings were clean of ROW sediment and debris. No off ROW impacts were observed. Rock construction entrances (RCEs) were in acceptable condition. Perimeter controls were functioning acceptably along access roads and ROW. ROW stable between Dillons Mill and Wades Gap road crossing; no ground disturbance has occurred between Sta. No. 13141+65 and Sta. No. 13197+25 (Dillons Mill). No observable changes noted at either slip location: Sta. No. 13253+00 or Sta. No. 13222+00. Cattle disturbance noted along MVP-MLV-AR-29 and MVP-FR-292.02; cattle in field. Vegetation establishing in most areas of this SWPPP section. No additional environmental concerns noted during this inspection period.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	4/26/2021 3:33 PM	Report #	
Pictures					
<div> <div>DIRECTION W (T)</div> <div>+37.10661° -080.05216°</div> <div>ACCURACY 16 ft DATUM WGS84</div> <div>13315+00</div> <div>ROW and ECD conditions</div> <div>2021-04-26 09:58:44-04:00</div> </div>		<div> <div>DIRECTION W (T)</div> <div>+37.10654° -080.05404°</div> <div>ACCURACY 15 ft DATUM WGS84</div> <div>13309+25</div> <div>Bridge creek over S-GH7</div> <div>2021-04-26 10:05:55-04:00</div> </div>			
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13315+00		Field Station#	13309+25	
Pic 1 Desc.	CIS Wades Gap, RCE in acceptable condition, ROW stable with vegetable cover establishing well.		Pic 2 Desc.	S-GH7, bridge and perimeter ECDs in acceptable condition.	
<div> <div>DIRECTION W (T)</div> <div>+37.10660° -080.05439°</div> <div>ACCURACY 175 ft DATUM WGS84</div> <div>13309+09</div> <div>Stream S-GH7 downstream</div> <div>2021-04-26 10:07:03-04:00</div> </div>		<div> <div>DIRECTION NE (T)</div> <div>+37.10662° -080.05440°</div> <div>ACCURACY 23 ft DATUM WGS84</div> <div>13309+09</div> <div>Stream S-GH7 upstream</div> <div>2021-04-26 10:07:21-04:00</div> </div>			
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13309+09		Field Station#	13309+09	
Pic 3 Desc.	S-GH7, downstream, no changes noted to stream bed or banks, little to no turbidity noted.		Pic 4 Desc.	S-GH7, upstream, no changes noted to stream bed or banks, little to no turbidity noted.	
<div> <div>DIRECTION S (T)</div> <div>+37.10874° -080.05504°</div> <div>ACCURACY 95 ft DATUM WGS84</div> <div>13300+00</div> <div>ROW and ECD conditions</div> <div>2021-04-26 10:18:39-04:00</div> </div>		<div> <div>DIRECTION N (T)</div> <div>+37.10994° -080.05561°</div> <div>ACCURACY 15 ft DATUM WGS84</div> <div>13294+00</div> <div>ROW conditions</div> <div>2021-04-26 10:25:14-04:00</div> </div>			
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13300+00		Field Station#	13294+00	
Pic 5 Desc.	ROW stable with vegetation establishing across LOD.		Pic 6 Desc.	ROW stable with vegetation establishing across LOD.	

AFE	124300138	Date/Time	4/26/2021 3:33 PM	Report #	
Pictures					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13272+00		Field Station#	13260+60	
Pic 7 Desc.	ROW stable with vegetation establishing across LOD.		Pic 8 Desc.	S-II4, upstream, banks well vegetated, no turbidity noted.	
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13260+60		Field Station#	13257+00	
Pic 9 Desc.	S-II4, downstream, no changes noted to stream bed or banks, no ROW impacts observed.		Pic 10 Desc.	ROW stable with vegetation establishing across LOD.	
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13253+00		Field Station#	13230+00	
Pic 11 Desc.	Vegetative cover noted on slope, no changes observed at documented slip location.		Pic 12 Desc.	ROW stable with vegetation establishing across LOD.	

AFE	124300138	Date/Time	4/26/2021 3:33 PM	Report #	
Pictures					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13223+00		Field Station#	13213+00	
Pic 13 Desc.	ROW stable with vegetation establishing across LOD.		Pic 14 Desc.	ROW stable with vegetative cover across LOD; sparse new growth noted.	
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13210+00		Field Station#	13196+31	
Pic 15 Desc.	ROW stable with vegetation establishing across LOD.		Pic 16 Desc.	MVP-MLV-AR-29, S-D10, air bridge in acceptable condition, typical cattle distance noted in stream and along access road.	
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13141+53		Field Station#	13141+53	
Pic 17 Desc.	No stream flow noted at the outflow of S-D14 at MVP-FR-292.		Pic 18 Desc.	S-D17, looking upstream, water flowing moderately.	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	22695
Inspector	Logan Box			Date/Time	4/26/2021 3:35 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13525+99
State	VA	Inspection Area	Partial	Station End	13670+00
County	Franklin	Ground	Damp	Temperature (°F)	70.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00

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





E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
3rd Party Damages	Communication			
Vegetative Stabilization (Permanent)	Acceptable			
Equipment Bridge	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication			
Compost Filter Sock	Communication			

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

A/E	124300138	Date/Time	4/26/2021 3:35 PM	Report #	22695
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<p>The EI Traveled and inspected all ECDs throughout the row, monitored vegetation growth throughout.</p> <p>Inspected all stream and wetland crossings, checked equipment bridges and protection.</p> <p>Monitored RCEs and vegetation stabilization on spoil piles .</p> <p>Throughout today's inspections the EI noticed a section of row where a lame owner has damaged/removed ECDs from both sides of the row. P1 and CFS damaged .</p> <p>Land owner removed and dumped ECDs at 2 equipment bridge crossings.</p> <p>Documented and sent in to be added to the punch list to be addressed by the contractor .</p>					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	4/26/2021 3:35 PM	Report #	
Pictures					
GPS Location	0000	GPS Location	0000		
Field Station#	13542+80	Field Station#	13565+30		
Pic 1 Desc.	Monitored ECDs on hill side above stream crossing. No issues observed at the time of inspection.		Pic 2 Desc.	3rd party damage to CFS on equipment bridge, added to the punch list for maintenance repairs	
GPS Location	0000	GPS Location	0000		
Field Station#	13579+79	Field Station#	13565+90		
Pic 3 Desc.	Row photo showing vegetation growth. No issues observed at the time of inspection.		Pic 4 Desc.	3rd party damage to CFS on row edge, land owner removed CFS, documented and added to the punch list for maintenance repairs	
GPS Location	00000	GPS Location	000000		
Field Station#	13572+83	Field Station#	13541+90		
Pic 5 Desc.	3rd party damage to CFS on equipment bridge, added to the punch list for maintenance repair.		Pic 6 Desc.	Row photo showing vegetation growth. O issues observed at the time of inspection	

AFE	124300138	Date/Time	4/26/2021 3:35 PM	Report #	
Pictures					
 <p>North Elevation 178°S (T) • 37.092724, -79.980808 ±5 m ▲ 361 m</p>		 <p>North East Elevation 251°SW (T) • 37.092706, -79.980804 ±6 m ▲ 359 m</p>			
GPS Location	00000	GPS Location	0000		
Field Station#	13572+80	Field Station#	13572+70		
Pic 7 Desc.	3rd party damage to ECDs , added to the punch list for repair.		Pic 8 Desc.	Land owner removed all ECDs from row edge. Documented and added to the punch list for repair.	
 <p>East Elevation 263°W (T) • 37.092815, -79.980446 ±5 m ▲ 352 m</p>		 <p>South West Elevation 58°NE (T) • 37.092851, -79.980795 ±5 m ▲ 361 m</p>			
GPS Location	00000	GPS Location	000		
Field Station#	13573+00	Field Station#	13572+80		
Pic 9 Desc.	3rd party damage to ECDs on both sides of the row, land owner removed ECDs and left on row, documented and added to the punch list for repair.		Pic 10 Desc.	3rd party damage to ECDs , Documented and added to the punch list for repair	
<p>Insert image here</p>			<p>Insert image here</p>		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 11 Desc.		Pic 12 Desc.			

A/E	124300138	Date/Time	4/26/2021 3:35 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	22750
Inspector	Joe Scott			Date/Time	4/27/2021 12:14 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12942+00
State	VA	Inspection Area	Partial	Station End	13024+00
County	Roanoke	Ground	Dry	Temperature (°F)	80.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00







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

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

5. Site Conditions

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

A/E	124300138	Date/Time	4/27/2021 12:14 PM	Report #	22750
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Level Spreader	Acceptable				
Other	Acceptable	Permanent Slope Breaker			
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Bare soils were seeded and stabilized where needed. Plywood covering on bridge over S-Z17 was replaced where needed.					
Comments (Reference above questions as appropriate.)					
Performed the VADEQ SWPPP inspection from station number 12942+00 to 13024+00. Included in today's inspection were streams S-Z16, S-Z17, S-Y7, S-Y8, S-Y9, S-Q20, and S-KL4. All inspected ROW has been stabilized with EarthGuard, Curlex ECB, straw mulch, temporary or permanent vegetation. The ROW within the BRP has been restored and is well vegetated with permanent vegetation, remains in compliance with no maintenance issues or impacts observed in the area. All observed ECD's and BMP's throughout the inspected area remain in acceptable condition.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300138	Date/Time	4/27/2021 12:14 PM	Report #	
Pictures					
 <p>Latitude: 37.125708 Longitude: -80.122361 Elevation: 2693.41±43 ft Accuracy: 128.9 ft Time: 04-27-2021 08:26:42 AM 13022+00 GAS of the BRP motorway</p>			 <p>Latitude: 37.12539 Longitude: -80.122491 Elevation: 2549.38±59 ft Accuracy: 113.2 ft Time: 04-27-2021 08:27:07 AM 13022+00 GAS of the BRP motorway</p>		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	13022+00		Field Station#	13022+00	
Pic 1 Desc.	Temporarily stabilized portion on the GAS of the BRP boundary.		Pic 2 Desc.	Permanent Slope Breakers and Rock Level Spreaders remain in compliance.	
 <p>Latitude: 37.125476 Longitude: -80.122746 Elevation: 2700.79±59 ft Accuracy: 38.7 ft Time: 04-27-2021 08:28:52 AM 13020+00 GAS of the BRP motorway</p>			 <p>Latitude: 37.125234 Longitude: -80.123767 Elevation: 2819.52±93 ft Accuracy: 52.2 ft Time: 04-27-2021 08:31:57 AM 13018+00 GAS of the BRP motorway</p>		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	13020+00		Field Station#	13018+00	
Pic 3 Desc.	Temporary CFS waterbars remain in acceptable condition.		Pic 4 Desc.	Wooded portion of the BRP.	
 <p>Latitude: 37.125633 Longitude: -80.124361 Elevation: 2671.78±55 ft Accuracy: 57.7 ft Time: 04-27-2021 08:33:47 AM 13015+00 GAS of the BRP motorway</p>			 <p>Latitude: 37.125684 Longitude: -80.12442 Elevation: 2738.48±21 ft Accuracy: 18.4 ft Time: 04-27-2021 08:34:19 AM 13015+00 GAS of the BRP motorway</p>		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	13015+00		Field Station#	13015+00	
Pic 5 Desc.	Current ROW conditions on the GAS of the BRP motorway.		Pic 6 Desc.	BRP motorway from the GAS.	

A/E	124300138	Date/Time	4/27/2021 12:14 PM	Report #	
Pictures					
					
Latitude: 37.125899 Longitude: -80.124872 Elevation: 2686.25141 ft Accuracy: 30.5 ft Time: 04-27-2021 08:35:35 AM 13013+00 GAS of the BRP motorway			Latitude: 37.125974 Longitude: -80.125367 Elevation: 2750.36131 ft Accuracy: 45.6 ft Time: 04-27-2021 08:36:10 AM 13012+50 CIS of the BRP motorway		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	13013+00		Field Station#	13012+50	
Pic 7 Desc.	GAS of BRP from the Motorway.		Pic 8 Desc.	CIS of the BRP from the Motorway.	
					
Latitude: 37.128464 Longitude: -80.130455 Elevation: 2620.24126 ft Accuracy: 18.0 ft Time: 04-27-2021 08:39:33 AM 12994+30 GAS of US-221			Latitude: 37.128673 Longitude: -80.130251 Elevation: 2670.24110 ft Accuracy: 63.3 ft Time: 04-27-2021 08:40:21 AM 12995+00 GAS of US-221		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12994+30		Field Station#	12995+00	
Pic 9 Desc.	GAS of the US-221 road crossing.		Pic 10 Desc.	GAS of the US-221 road crossing.	
					
Latitude: 37.127112 Longitude: -80.133969 Altitude: 2614.01119 ft Accuracy: 146.3 ft Time: 04-27-2021 09:03:12 AM 12974+50 at RO-288			Latitude: 37.130598 Longitude: -80.137165 Altitude: 2604.59119 ft Accuracy: 48.6 ft Time: 04-27-2021 01:44:38 PM 12974+00 CIS of RO-288 seeding and mulching bare areas compl		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12974+50		Field Station#	12974+00	
Pic 11 Desc.	GAS of access RO-288.		Pic 12 Desc.	Near access RO-288, bare area over seeded and stabilized with ECB.	

A/E	124300138	Date/Time	4/27/2021 12:14 PM	Report #	
Pictures					
 <p>Latitude: 37.134143 Longitude: -80.137664 Elevation: 2752.23+105 ft Accuracy: 53.5 ft Time: 04-27-2021 09:32:21 AM 12958+85 GAS of RO-287 stream S-Y8</p>			 <p>Latitude: 37.134267 Longitude: -80.137654 Elevation: 2696.0+27 ft Accuracy: 40.7 ft Time: 04-27-2021 09:33:47 AM 12958+00 GAS of RO-287 stream S-Y7</p>		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12958+85		Field Station#	12958+00	
Pic 13 Desc.	Upstream side of stream S-Y8.		Pic 14 Desc.	Upstream side of stream S-Y7.	
 <p>Latitude: 37.134469 Longitude: -80.137648 Elevation: 2602.43+53 ft Accuracy: 67.3 ft Time: 04-27-2021 09:34:31 AM 12957+50 GAS of RO-287 stream S-Y7 and S-Y9</p>			 <p>Latitude: 37.135598 Longitude: -80.134859 Elevation: 2616.4+52 ft Accuracy: 181.4 ft Time: 04-27-2021 10:12:36 AM 12957+30 RO-287 stream S-Z17</p>		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12957+50		Field Station#	12957+30	
Pic 15 Desc.	S-Y7 and S-Y9 on the upstream side of the ROW.		Pic 16 Desc.	Bridge over S-Z17 with plywood replaced where needed.	
 <p>Latitude: 37.134891 Longitude: -80.137958 Elevation: 2733.2+33 ft Accuracy: 22.0 ft Time: 04-27-2021 10:24:33 AM 12955+50 CIS of RO-287 sediment trap</p>			 <p>Latitude: 37.136446 Longitude: -80.138586 Elevation: 2721.52+27 ft Accuracy: 30.5 ft Time: 04-27-2021 11:16:20 AM 12949+50 CIS of RO-287</p>		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12955+50		Field Station#	12949+50	
Pic 17 Desc.	Large sediment trap on the CIS of RO-287.		Pic 18 Desc.	ROW over seeded and bare soils were straw mulched on the CIS of RO-287.	



Visual Site Inspection Report


Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	22751
Inspector	Dawn McCullough			Date/Time	4/27/2021 2:06 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13316+21
State	VA	Inspection Area	Partial	Station End	13422+00
County	Franklin	Ground	Dry	Temperature (°F)	88.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00

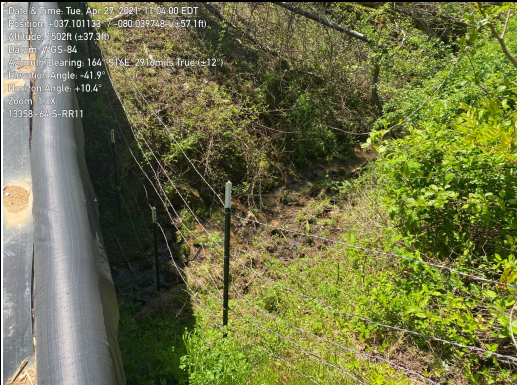





1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) No
3. Is Construction sequence outlined in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







E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Waterbar Outlet Protection	Communication	Repair CFS; 72 hr maintenance		4/28/2021
Sump Pit	Communication	Clean sump; 72 hr maintenance		4/28/2021

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

A/E	124300138	Date/Time	4/27/2021 2:06 PM	Report #	22751
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.					
<div style="height: 100px;"></div>					
Comments (Reference above questions as appropriate.)					
<p>Routine SWPPP inspection covered right of way (ROW) and access roads between station number (Sta. No.) 13316+21 and Sta. No. 13422+00. Bryan Cole assisted with SWPPP inspection. Perimeter controls were functioning acceptably along access roads and road crossings, along stream crossings, and along the ROW. No ROW impacts were observed at S-GH15, S-GH14, S-GH11 S-GH9, S-RR08, S-RR09, S-RR11, S-IJ1, W-IJ1, S-IJ2, W-IJ2, or S-IJ3. No turbidity was noted in any of the streams documented during this inspection. Cattle were noted along the downstream side of S-GH14. Vegetation was establishing on the ROW, with sparse growth through the travel lane between Sta. No. 13340+00 and Sta. No. 13403+00. Waterbars, sumps, and outlets observed during this inspection were in acceptable condition, with some outlets (compost filter sock) showing signs of age and sump walls sloughing. One outlet protection was added to the Punch List for repair at Sta. No. 13368+00. One sump was also added to the Punch List for maintenance at Sta. No. 13327+00. Private driveways at Sta. No. 13317+02 and Sta. No. 13355+28 (Gun Club) were both in acceptable condition. No off ROW impacts were observed and no other additional environmental concerns were noted during this inspection period.</p>					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300138	Date/Time	4/27/2021 2:06 PM	Report #	
Pictures					
<p>Date & Time: Tue Apr 27, 2021 12:28:17 EDT Position: -037.035322, -080.033498 (-10851.9N) Altitude: 1450ft (+126.6m) Datum: WGS 84 Azimuth/Bearing: 02° N21E 0393mils True (+13.1) Elevation Angle: -32.7 Horizon Angle: -01.7 Zoom: 1.0X 13422+00</p> 		<p>Date & Time: Tue Apr 27, 2021 12:05:55 EDT Position: -037.035252, -080.033498 (-10851.9N) Altitude: 1450ft (+126.6m) Datum: WGS 84 Azimuth/Bearing: 119° S61E 2116mils True (+12) Elevation Angle: -11.2 Horizon Angle: -00.1 Zoom: 1.0X 13413+01 S-IJ1</p> 			
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13422+00		Field Station#	13413+01	
Pic 1 Desc.	ATWS-1351, additional workspace in acceptable condition, no signed of erosion, sparse vegetation noted establishing.		Pic 2 Desc.	GAS S-IJ1, ECDs in acceptable condition, vegetation established on ROW.	
<p>Date & Time: Tue Apr 27, 2021 12:20:21 EDT Position: -037.032221, -080.027768 (-10851.9N) Altitude: 1450ft (+126.6m) Datum: WGS 84 Azimuth/Bearing: 052° S85E 2702mils True (+12.1) Elevation Angle: -24.3 Horizon Angle: -01.1 Zoom: 1.0X 13413+01 S-IJ1</p> 		<p>Date & Time: Tue Apr 27, 2021 12:05:55 EDT Position: -037.035316, -080.030095 (-10848N) Altitude: 1450ft (+126.6m) Datum: WGS 84 Azimuth/Bearing: 104° S76E 1849mils True (+12.3) Elevation Angle: -21.4 Horizon Angle: -00.5 Zoom: 1.0X 13406+00</p> 			
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13413+01		Field Station#	13406+00	
Pic 3 Desc.	S-IJ1, downstream, banks well vegetated, no ROW impacts observed, water flowing clear.		Pic 4 Desc.	ROW stable, waterbars and outlets in acceptable condition.	
<p>Date & Time: Tue Apr 27, 2021 11:53:00 EDT Position: -037.034142, -080.031942 (-10851.9N) Altitude: 1470ft (+143.2m) Datum: WGS 84 Azimuth/Bearing: 031° S09E 3147mils True (+12.1) Elevation Angle: -05.2 Horizon Angle: -00.0 Zoom: 1.0X 13390+00</p> 		<p>Date & Time: Tue Apr 27, 2021 11:22:37 EDT Position: -037.010263, -080.037072 (-10849.3N) Altitude: 1549ft (+471.9m) Datum: WGS 84 Azimuth/Bearing: 031° N29W 5884mils True (+12.1) Elevation Angle: -22.4 Horizon Angle: -01.7 Zoom: 1.0X 13368+00</p> 			
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13390+00		Field Station#	13368+00	
Pic 5 Desc.	ROW stable with sparse vegetation noted establishing in travel lane.		Pic 6 Desc.	Rip in CFS end treatment added to the Punch List as a 72 hour maintenance item for repair.	

AFE 124300138		Date/Time 4/27/2021 2:06 PM		Report #	
Pictures					
					
GPS Location See photo for coordinates.		GPS Location See photo for coordinates.			
Field Station# 13358+64		Field Station# 13358+64			
Pic 7 Desc. S-RR11, downstream, stream bed and banks appeared stable, no ROW impacts noted.		Pic 8 Desc. ROW appeared stable on both sides of S-RR11, perimeter controls were in acceptable condition.			
					
GPS Location See photo for coordinates.		GPS Location See photo for coordinates.			
Field Station# 13350+00		Field Station# 13352+23			
Pic 9 Desc. ROW stable with sparse vegetation establishing in curlexed travel lane.		Pic 10 Desc. S-RR09, downstream, bridge in acceptable condition, no impacts noted at stream crossing.			
					
GPS Location See photo for coordinates.		GPS Location See photo for coordinates.			
Field Station# 13348+26		Field Station# 13348+26			
Pic 11 Desc. ROW stable on both sides of stream crossing S-RR08, perimeter controls in acceptable condition.		Pic 12 Desc. S-RR08, downstream, stream bed and banks appeared stable, water was flowing clear, no ROW impacts observed.			

AFE	124300138	Date/Time	4/27/2021 2:06 PM	Report #	
Pictures					
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13337+13		Field Station#	13337+13	
Pic 13 Desc.	S-GH9, ROW stable on both sides of stream crossing, vegetation establishing, perimeter controls in acceptable condition.		Pic 14 Desc.	S-GH9, downstream of equipment bridge, banks well vegetated, water flowing clear and unobstructed.	
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13334+17		Field Station#	13325+30	
Pic 15 Desc.	S-GH11, downstream, banks under bridge stabilized, water flowing clear, a tree limb was noted in stream channel under bridge.		Pic 16 Desc.	S-GH14, upstream of equipment bridge, banks appeared stable, water flowing clear.	
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13327+00		Field Station#	13327+00	
Pic 17 Desc.	Accumulated sediment noted in sump and added to the Punch List as 72 hour maintenance item.		Pic 18 Desc.	Punch list item completed.	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	22782
Inspector	Jason Nielsen			Date/Time	4/27/2021 6:56 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12005+00
State	VA	Inspection Area	Partial	Station End	12119+17
County	Montgomery	Ground	Dry	Temperature (°F)	80.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00







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

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

A/E	124300138	Date/Time	4/27/2021 6:56 PM	Report #	22782
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<p>A SWPPP inspection of the ROW to observe conditions of ECDs, access roads, stream crossings and general ROW condition between Catawba Road and Flatwoods Road, stations 12005+00 to 12119+17. The streams included in today's inspection were S-G36, S-G38, S-G39, S-G40, S-PP23, S-MM15, S-MM14, S-MM13, S-MM11, S-F15, and S-F16 A/B. There is no visible impacts to the streams or their corresponding buffer zones. The RCEs appear to be clean and in good condition. The disturbed portions of the ROW appear to be stable. No environmental issues, off-ROW sediment or stream impacts were observed during this SWPPP inspection.</p>					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	4/27/2021 6:56 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12112+13		Field Station#	12054+00	
Pic 1 Desc.	Bridge and ECDs crossing S-F16A/B in acceptable condition		Pic 2 Desc.	Stabilized ROW in acceptable condition	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12035+75		Field Station#	12108+41	
Pic 3 Desc.	Down stream of S-PP23 in acceptable condition		Pic 4 Desc.	Down stream of S-F15 in acceptable condition	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12102+50		Field Station#	12101+57	
Pic 5 Desc.	RCE on the CIS of access road MVP-MN-270.01 in acceptable condition		Pic 6 Desc.	Bridge and ECDs crossing stream S-MM11 in acceptable condition	

AFE	124300138	Date/Time	4/27/2021 6:56 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12098+44		Field Station#	12093+00	
Pic 7 Desc.	Bridge and ECDs crossing S-MM13 in acceptable condition		Pic 8 Desc.	Clean water crossing outlet in acceptable condition	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12093+00		Field Station#	12086+56	
Pic 9 Desc.	Clean water crossing pipe in acceptable condition		Pic 10 Desc.	Bridge and ECDs crossing S-MM14 in acceptable condition	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12076+95		Field Station#	12075+00	
Pic 11 Desc.	Down stream of S-MM15 in acceptable condition		Pic 12 Desc.	Stabilized ROW in acceptable condition	

AFE	124300138	Date/Time	4/27/2021 6:56 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12013+97		Field Station#	12010+00	
Pic 13 Desc.	Stream crossing S-G36 downstream in acceptable condition		Pic 14 Desc.	Stream S-G36 and ROW conditions in acceptable condition	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12015+00		Field Station#	12031+51	
Pic 15 Desc.	Bridge and ECDs at stream crossing S-G38 in acceptable condition		Pic 16 Desc.	Bridge and ECDs crossing S-G39 in acceptable condition	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12035+11		Field Station#	12038+00	
Pic 17 Desc.	Bridge and ECDs at stream crossing S-G40 in acceptable condition		Pic 18 Desc.	Clean water crossing outlet in acceptable condition	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	22788
Inspector	Pat Davis			Date/Time	4/28/2021 4:00 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	+0
State	VA	Inspection Area	Partial	Station End	+0
County	Montgomery	Ground	Damp	Temperature (°F)	69.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00

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

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

5. Site Conditions

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

AFE	124300138	Date/Time	4/28/2021 4:00 PM	Report #	22788
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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






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






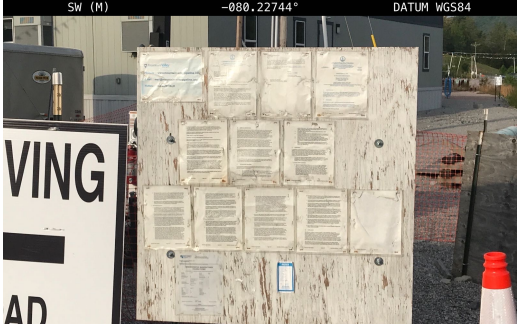
Comments (Reference above questions as appropriate.)

(Summary Spread 9) EI preformed SWPPP Inspection on Yard MVP-PY-006. Check the rain gauge and found 0 rainfall. EI inspected for fluid deposits around the remaining pieces of equipment, parked trucks, and UTV's stored in the yard. No new fluid deposits were located under the equipment. The leaky equipment have containments in place. No vandalism to the equipment was observed. The four poly lined/rock berm containments were holding some stormwater. No fluid or deposits around hazardous waste dumpsters, and the containment was free of stormwater west of the mechanics building. The containment holding the used oil containers was free of stormwater. The containments and trays under the toilets were in good condition. No fuel spills were located on either side of the Blue Bulk fuel tanks. No debris or fluids were observed around the hazardous materials dumpsters. EI observed no loose trash in the yard or around the dumpsters. The secondary containment was on site for tankers to park on during the off loading fuel at both the Blue Bulk Fuel tank and Off Road Fuel tanks. The containment under the DEF container was in good condition. The containment around the Blue Bulk Fuel Tank was holding stormwater. The Blue Bulk fuel tanks were inspected for leaky internal fittings. No leaky internal fittings were found. The Off Road Fuel unit containment was repaired of stormwater. EI checked the internal drip tray and internal fittings in the Off Road bulk fuel unit. The drip tray was holding a small amount of fluid, and no leaky internal fittings were noted. EI inspected the nozzles, swivel fittings on both side of the Blue Bulk Fuel tanks. The nozzles and fittings were in good condition with no leaks. The black plastic drip pans were in place for use when refueling. The restoration supplies were covered and protected from the weather. The secondary containment's under the light plants were in good condition. The boundary flagging, marking the 100 foot buffer boundary and the signage were in place for the feature W-008. The triple stack compost filter sock along the south edge of feature W-008 was in good condition, but over grown with vegetation. The 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. Checked the posted project documents at the main entrance. Check condition of non stabilized spoil pile on the VDOT property adjacent to LOD. The both rock entrances was in good condition. No other environmental issues were noted.

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

A/E	124300138	Date/Time	4/28/2021 4:00 PM	Report #	
Pictures					
<p>DIRECTION NE (M) +37.23427° -080.22782° ACCURACY 33 ft DATUM WGS84</p> <p>MVP-PY-006_042821 Containment under stored vehicle 2021-04-28 07:18:51-04:00</p>		<p>DIRECTION S (M) +37.23433° -080.22841° ACCURACY 98 ft DATUM WGS84</p> <p>MVP-PY-006_042821 Containment under stored equipment 2021-04-28 07:24:28-04:00</p>			
GPS Location	MVP-PY-006 See photo for gps data		GPS Location	MVP-PY-006 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 1 Desc.	Condition of containment under stored vehicle. Looking NE.		Pic 2 Desc.	Condition of containment under stored equipment. Looking S.	
<p>DIRECTION SE (M) +37.23458° -080.22810° ACCURACY 98 ft DATUM WGS84</p> <p>MVP-PY-006_042821 Condition of poly lined containments 2021-04-28 07:19:47-04:00</p>		<p>DIRECTION E (M) +37.23424° -080.22719° ACCURACY 33 ft DATUM WGS84</p> <p>MVP-PY-006_042821 Condition of containment 2021-04-28 07:26:51-04:00</p>			
GPS Location	MVP-PY-006 See photo for gps data		GPS Location	MVP-PY-006 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 3 Desc.	Condition of poly lined rock berm containments. Free of stormwater. Looking SE.		Pic 4 Desc.	Condition of containment under hazardous waste dumpsters west of the mechanics building. Free of stormwater. Looking E.	
<p>DIRECTION E (M) +37.23424° -080.22714° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_042821 Condition of containment 2021-04-28 07:26:56-04:00</p>		<p>DIRECTION NE (M) +37.23428° -080.22700° ACCURACY 33 ft DATUM WGS84</p> <p>MVP-PY-006_042821 Condition of trays & containment 2021-04-28 07:27:26-04:00</p>			
GPS Location	MVP-PY-006 See photo for gps data		GPS Location	MVP-PY-006 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 5 Desc.	Condition of containment under used oil containers. Free of stormwater. Looking E.		Pic 6 Desc.	Condition of trays and containment under toilets. Free of stormwater. Looking NE.	

AFE	124300138	Date/Time	4/28/2021 4:00 PM	Report #	
Pictures					
<p>DIRECTION NW (M) +37.23566° -080.22677° ACCURACY 16 ft DATUM WGS84</p>  <p>MVP-PY-006_042821 No fuel spills south of tanks 2021-04-28 07:30:13-04:00</p>		<p>DIRECTION S (M) +37.23560° -080.22677° ACCURACY 33 ft DATUM WGS84</p>  <p>MVP-PY-006_042821 No fluids around hazardous waste 2021-04-28 07:44:59-04:00</p>			
GPS Location	MVP-PY-006 See photo for gps data		GPS Location	MVP-PY-006 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 7 Desc.	No fuel spills south of the Blue Bulk fuel tanks. Looking NW.		Pic 8 Desc.	No fluids or deposits around hazardous waste dumpsters. Looking S.	
<p>DIRECTION SW (M) +37.23558° -080.22673° ACCURACY 16 ft DATUM WGS84</p>  <p>MVP-PY-006_042821 No loose trash around dumpsters 2021-04-28 07:45:40-04:00</p>		<p>DIRECTION SW (M) +37.23589° -080.22730° ACCURACY 213 ft DATUM WGS84</p>  <p>MVP-PY-006_042821 Secondary containment on site 2021-04-28 07:46:09-04:00</p>			
GPS Location	MVP-PY-006 See photo for gps data		GPS Location	MVP-PY-006 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 9 Desc.	No loose trash around dumpsters or in the yard. Looking SW.		Pic 10 Desc.	Secondary containment on site for tankers offloading fuel. Looking SW.	
<p>DIRECTION W (M) +37.23565° -080.22675° ACCURACY 16 ft DATUM WGS84</p>  <p>MVP-PY-006_042821 No leaky internal fittings 2021-04-28 07:46:59-04:00</p>		<p>DIRECTION NW (M) +37.23561° -080.22680° ACCURACY 16 ft DATUM WGS84</p>  <p>MVP-PY-006_042821 Condition of internal drip pan 2021-04-28 07:48:26-04:00</p>			
GPS Location	MVP-PY-006 See photo for gps data		GPS Location	MVP-PY-006 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 11 Desc.	Blue Bulk Fuel tanks no leaky internal fittings. Looking W.		Pic 12 Desc.	Off Road Fuel condition of internal drip pan. Looking NW.	

A/E	124300138	Date/Time	4/28/2021 4:00 PM	Report #	
Pictures					
DIRECTION NW (M) +37.23561° -080.22683° ACCURACY 16 ft DATUM WGS84  MVP-PY-006_042821 No leaky internal fittings 2021-04-28 07:48:31-04:00		DIRECTION N (M) +37.23558° -080.22686° ACCURACY 16 ft DATUM WGS84  MVP-PY-006_042821 No leaky fittings or nozzles 2021-04-28 07:49:06-04:00			
GPS Location	MVP-PY-006 See photo for gps data		GPS Location	MVP-PY-006 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 13 Desc.	Off Road Fuel unit no leaky internal fittings. Looking NW.		Pic 14 Desc.	Blue Bulk Fuel tanks no leaky fittings or nozzles. Looking N.	
DIRECTION E (M) +37.23557° -080.22619° ACCURACY 16 ft DATUM WGS84  MVP-PY-006_042821 Restoration supplies covered 2021-04-28 07:50:06-04:00		DIRECTION SW (M) +37.23580° -080.22737° ACCURACY 16 ft DATUM WGS84  MVP-PY-006_042821 Condition of containment 2021-04-28 07:53:18-04:00			
GPS Location	MVP-PY-006 See photo for gps data		GPS Location	MVP-PY-006 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 15 Desc.	Restoration supplies covered and protected from the weather. Looking E.		Pic 16 Desc.	Condition of containment under light plant. Looking SW.	
DIRECTION W (M) +37.23606° -080.22786° ACCURACY 16 ft DATUM WGS84  MVP-PY-006_042821 Condition of CFS & signage at feature 2021-04-28 07:54:36-04:00		DIRECTION SW (M) +37.23624° -080.22744° ACCURACY 16 ft DATUM WGS84  MVP-PY-006_042821 Condition of posted project documents 2021-04-28 07:55:10-04:00			
GPS Location	MVP-PY-006 See photo for gps data		GPS Location	MVP-PY-006 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 17 Desc.	Condition of signage and compost filter sock at feature W-008. Looking W.		Pic 18 Desc.	Condition of posted project documents at main entrance. Looking SW.	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	22789
Inspector	Pat Davis			Date/Time	4/28/2021 4:01 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	+0
State	VA	Inspection Area	Partial	Station End	+0
County	Roanoke	Ground	Damp	Temperature (°F)	72.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00






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




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






5. Site Conditions

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

AFE	124300138	Date/Time	4/28/2021 4:01 PM	Report #	22789
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted. Contractor continues to pick up and remove loose trash. Crews cleaning up fluid deposits on the stone and place secondary containments when needed. Crews continue to pump stormwater from containments as needed. Crew Preform maintenance on stone when needed. Crews preform maintenance on compost filter sock along LOD as needed. Preform maintenance on toilets as needed.					
Comments (Reference above questions as appropriate.) (Summary Spread 10) EI preformed SWPPP Inspection on Yard MVP-LY-049. Check raingauge and found 0 rainfall. Both rock entrances were in good condition, no sediment on the stone. The containment under the light plant were in good condition, free of stormwater. The trays and containments under the toilets were in good condition. EI checked the boundary of the LOD and found the triple stack compost filter sock and the safety fence were functioning, but showing signs of weathering. Grasses and other vegetation have over grown the compost filter sock along much the LOD. The barrel of toilet chemical was in secondary containment, and the containment was free of stormwater. EI observed no loose trash around the south dumpsters, or in the yard. The restoration supplies were covered and protected from the weather. EI inspected around the three hazardous waste dumpsters, no fluids or debris were observed around the dumpsters. EI check the area around the temporary trash transfer pit. Debris has been removed from the pit. EI check the remaining equipment stored in the yard for leaks. No new leaks found. Containments have been placed under equipment with fluid drips. No vandalism to the equipment was noted. The compost filter sock around the sand pile was in place and functional. The landowner is using equipment on a soil pile along the compost filter sock. No new damage to the ECD's. The Compost filter sock, safety fence, signage, and buffers at features W-CV21A, W-CV21B was functioning and being observed by contractor. The landowner has cleared brush and opened a new soil pile a few feet north of feature W-CV21A. The new soil pile is not project related however it is on property the project has rented. The landowner used equipment approximately 66 feet and 120 feet west of the feature W-CV21B, leaving the soil disturbed. This area has not been stabilized. The landowner has used equipment next to the compost filter sock and feature W-CV21B leaving the area disturbed. The area has not been stabilized. No impacts to feature. EI will continue to monitor daily. EI check the remaining stored and parked trucks and trailers for new leaks. No new leaks located. Containments have been placed under vehicles found to be dripping fluids. Security was on site. No other environmental issues were noted during today's inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300138	Date/Time	4/28/2021 4:01 PM	Report #	
Pictures					
 <p>DIRECTION SE (M) +37.27284° -080.12285° ACCURACY 33 ft DATUM WGS84</p> <p>MVP-LY-049_042821 Condition of rock entrance 2021-04-28 08:25:14-04:00</p>		 <p>DIRECTION N (M) +37.27097° -080.12215° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_042821 Condition of containment 2021-04-28 08:26:27-04:00</p>			
GPS Location	MVP-LY-049 See photo for gps data	GPS Location	MVP-LY-049 See photo for gps data		
Field Station#	+0	Field Station#	+0		
Pic 1 Desc.	Condition of rock entrance on center drive. No sediment on stone. Looking SE.	Pic 2 Desc.	Condition of containment under light plant. Looking N.		
 <p>DIRECTION N (M) +37.27110° -080.12208° ACCURACY 0.29 mi DATUM WGS84</p> <p>MVP-LY-049_042821 Condition of trays & containment 2021-04-28 08:27:46-04:00</p>		 <p>DIRECTION W (M) +37.27158° -080.12061° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_042821 Condition of CFS & safety fence 2021-04-28 08:31:13-04:00</p>			
GPS Location	MVP-LY-049 See photo for gps data	GPS Location	MVP-LY-049 See photo for gps data		
Field Station#	+0	Field Station#	+0		
Pic 3 Desc.	Condition of trays and containment under toilets. Looking N.	Pic 4 Desc.	Condition of compost filter sock and safety fence along north LOD. Looking W.		
 <p>DIRECTION SE (M) +37.27150° -080.12031° ACCURACY 33 ft DATUM WGS84</p> <p>MVP-LY-049_042821 Condition of CFS & safety fence 2021-04-28 08:32:03-04:00</p>		 <p>DIRECTION SE (M) +37.27149° -080.12031° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_042821 Condition of containment 2021-04-28 08:32:54-04:00</p>			
GPS Location	MVP-LY-049 See photo for gps data	GPS Location	MVP-LY-049 See photo for gps data		
Field Station#	+0	Field Station#	+0		
Pic 5 Desc.	Condition of compost filter sock and safety fence along east LOD. Looking SE.	Pic 6 Desc.	Condition of containment under barrel of toilet chemical. Looking SE.		

AFE	124300138	Date/Time	4/28/2021 4:01 PM	Report #	
Pictures					
DIRECTION S (M) +37.27031° -080.12152° ACCURACY 33 ft DATUM WGS84				DIRECTION SE (M) +37.27014° -080.12177° ACCURACY 16 ft DATUM WGS84	
MVP-LY-049_042821 No loose trash around south dumpsters 2021-04-28 08:45:39-04:00		MVP-LY-049_042821 Restoration supplies covered 2021-04-28 08:45:57-04:00			
GPS Location	MVP-LY-049 See photo for gps data		GPS Location	MVP-LY-049 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 7 Desc.	No loose trash around south dumpsters or in the yard. Looking S.		Pic 8 Desc.	Restoration supplies covered and protected from the weather. Looking SE.	
DIRECTION W (M) +37.27050° -080.12251° ACCURACY 16 ft DATUM WGS84				DIRECTION W (M) +37.27047° -080.12337° ACCURACY 16 ft DATUM WGS84	
MVP-LY-049_042821 No fluids around hazardous waste ... 2021-04-28 08:46:51-04:00		MVP-LY-049_042821 Condition of temporary trash ... 2021-04-28 08:47:23-04:00			
GPS Location	MVP-LY-049 See photo for gps data		GPS Location	MVP-LY-049 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 9 Desc.	No fluids or deposits around hazardous waste dumpsters. Looking W.		Pic 10 Desc.	Condition of temporary trash transfer pit. Most debris has been removed. Looking W.	
DIRECTION S (M) +37.27053° -080.12383° ACCURACY 16 ft DATUM WGS84				DIRECTION E (M) +37.26960° -080.12432° ACCURACY 16 ft DATUM WGS84	
MVP-LY-049_042821 Containment under stored equipment 2021-04-28 08:47:41-04:00		MVP-LY-049_042821 Containment under stored equipment 2021-04-28 08:49:08-04:00			
GPS Location	MVP-LY-049 See photo for gps data		GPS Location	MVP-LY-049 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 11 Desc.	Condition of containment under stored equipment. Looking S.		Pic 12 Desc.	Condition of containment under stored equipment. Looking E.	

AFE	124300138	Date/Time	4/28/2021 4:01 PM	Report #	
Pictures					
DIRECTION W (M) +37.26923° -080.12368° ACCURACY 16 ft DATUM WGS84		DIRECTION SW (M) +37.27053° -080.12375° ACCURACY 16 ft DATUM WGS84			
					
MVP-LY-049_042821 Condition of CFS around sand pile 2021-04-28 08:50:37-04:00		MVP-LY-049_042821 Landowner disturbance along CFS 2021-04-28 08:52:18-04:00			
GPS Location	MVP-LY-049 See photo for gps data		GPS Location	MVP-LY-049 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 13 Desc.	Condition of compost filter sock around sand pile. In place and functioning. Looking W.		Pic 14 Desc.	Landowner soil disturbance along compost filter sock. Area not stabilized. Looking SW.	
DIRECTION W (M) +37.27044° -080.12470° ACCURACY 16 ft DATUM WGS84		DIRECTION SW (M) +37.27043° -080.12467° ACCURACY 16 ft DATUM WGS84			
					
MVP-LY-049_042821 Landowner disturbance along feature 2021-04-28 08:53:02-04:00		MVP-LY-049_042821 Landowner disturbance within 66' of feature 2021-04-28 08:53:08-04:00			
GPS Location	MVP-LY-049 See photo for gps data		GPS Location	MVP-LY-049 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 15 Desc.	Landowner soil disturbance along north edge of feature W-CV21A. Area not stabilized. Looking NW.		Pic 16 Desc.	Landowner soil disturbance within 66' and 120' west of feature W-CV21B. Area not stabilized. Looking SW.	
DIRECTION S (M) +37.27043° -080.12467° ACCURACY 16 ft DATUM WGS84		DIRECTION S (M) +37.27013° -080.12267° ACCURACY 16 ft DATUM WGS84			
					
MVP-LY-049_042821 Landowner disturbance along CFS & feature 2021-04-28 08:53:38-04:00		MVP-LY-049_042821 Containment under stored trailer 2021-04-28 08:55:24-04:00			
GPS Location	MVP-LY-049 See photo for gps data		GPS Location	MVP-LY-049 See photo for gps data	
Field Station#	+0		Field Station#	+0	
Pic 17 Desc.	Landowner soil disturbance along compost filter sock and feature W-CV21B. Area not stabilized. Looking S.		Pic 18 Desc.	Condition of containment under stored trailer. Looking S.	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	22801
Inspector	Joe Scott			Date/Time	4/28/2021 4:32 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13024+00
State	VA	Inspection Area	Partial	Station End	13122+00
County	Franklin	Ground	Dry	Temperature (°F)	87.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00



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







E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable			
Compost Filter Sock	Communication	Replace deteriorating sock	Addressed	4/28/2021
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Sump Pit	Acceptable			
Waterbar End Treatment	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

A/E	124300138	Date/Time	4/28/2021 4:32 PM	Report #	22801
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Level Spreader	Acceptable				
Other	Acceptable	Permanent Slope Breaker			
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Performed the required Virginia SWPPP inspection of the ROW from 13024+00 to 13122+00. 0.0" of precipitation at Callaway. Stream crossings S-G24,S-G25,S-H1, S-G26, S-G27, S-RR18, S-RR16 and S-EF17 where included in the inspection. No stream or wetland impacts were observed today. The ROW from 13024+00 to 13044+00 and 13061+00 to 13064+00 remains in temporary stabilization. No maintenance issues or impacts were found in the area. The restored portions of the ROW from 13044+00 to 13061+00 and 13064+00 to 13113+00 remains in compliance and no maintenance issues or impacts were observed. From 13113+00 to 13122+00 the ROW has been stabilized. Access roads FR-289, FR-290 and FR-291 were included in today's inspection. The CFS along access road FR-289 was replaced by the environmental crew where the old sock was deteriorating. No other maintenance issues or impacts were found along the access roads.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300138	Date/Time	4/28/2021 4:32 PM	Report #	
Pictures					
 <p>Latitude: 37.125389 Longitude: -80.120723 Elevation: 2485.47±71 ft Accuracy: 51.2 ft Time: 04-28-2021 09:15:18 AM 13025+50 CIS of FR-289 streams S-G24 and S-G25</p>			 <p>Latitude: 37.125368 Longitude: -80.120329 Elevation: 2588.59±35 ft Accuracy: 27.2 ft Time: 04-28-2021 09:47:16 AM 13027+00 CIS of FR-289</p>		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	13025+50		Field Station#	13027+00	
Pic 1 Desc.	Streams on the GAS of the BRP.		Pic 2 Desc.	Current ROW conditions on the CIS of FR-289.	
 <p>Latitude: 37.126849 Longitude: -80.118009 Elevation: 2795.08±32 ft Accuracy: 30.8 ft Time: 04-28-2021 10:23:43 AM 13036+00 GAS of FR-289</p>			 <p>Latitude: 37.127414 Longitude: -80.117618 Elevation: 2658.37±43 ft Accuracy: 28.5 ft Time: 04-28-2021 10:26:30 AM 13040+50 GAS of FR-289 stream S-H1</p>		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	13036+00		Field Station#	13040+50	
Pic 3 Desc.	Waterbars, sumps and end treatments remain in compliance throughout the area.		Pic 4 Desc.	Stream S-H1 on the GAS of FR-289.	
 <p>Latitude: 37.125866 Longitude: -80.119869 Elevation: 2713.98±20 ft Accuracy: 18.7 ft Time: 04-28-2021 10:32:54 AM 13033+59 FR-289 CFS repaired where deteriorating</p>			 <p>Latitude: 37.125849 Longitude: -80.119025 Elevation: 2762.43±29 ft Accuracy: 25.3 ft Time: 04-28-2021 10:34:18 AM 13033+59 FR-289 CFS repaired where deteriorating</p>		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	13033+59		Field Station#	13033+59	
Pic 5 Desc.	CFS replaced along the access road where the fabric has deteriorated.		Pic 6 Desc.	CFS replaced along the access road where the fabric has deteriorated.	

A/E	124300138	Date/Time	4/28/2021 4:32 PM	Report #	
Pictures					
					
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	13033+59		Field Station#	13051+50	
Pic 7 Desc.	CFS replaced along the access road where the fabric has deteriorated.		Pic 8 Desc.	Current ROW conditions on the CIS of FR-290.	
					
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	13053+50		Field Station#	12060+00	
Pic 9 Desc.	Current ROW conditions on the CIS of FR-290.		Pic 10 Desc.	Streams S-G26 and S-G27 at FR-290 from the CIS slope.	
					
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	13062+00		Field Station#	13063+00	
Pic 11 Desc.	Downstream side of stream S-G26.		Pic 12 Desc.	Downstream side of stream S-G27.	

A/E	124300138	Date/Time	4/28/2021 4:32 PM	Report #	
Pictures					
 <p>Latitude: 37.126979 Longitude: -80.110184 Elevation: 2610.7±25 ft Accuracy: 44.0 ft Time: 04-28-2021 12:16:19 PM 13065+00 GAS of FR-290 streams S-G26 and S-G27</p>			 <p>Latitude: 37.124882 Longitude: -80.113574 Elevation: 2600.2±38 ft Accuracy: 30.5 ft Time: 04-28-2021 12:28:57 PM 13061+44 FR-290 stream S-RR18 and wetland W-RR4</p>		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	13065+00		Field Station#	13061+44	
Pic 13 Desc.	Streams from the GAS.		Pic 14 Desc.	Downstream side of stream S-RR18.	
 <p>Latitude: 37.123866 Longitude: -80.115714 Altitude: 2481.73±35 ft Accuracy: 57.7 ft Time: 04-28-2021 12:33:18 PM 13061+44 FR-290 stream S-RR16</p>			 <p>Latitude: 37.121583 Longitude: -80.095615 Altitude: 2522.44±42 ft Accuracy: 32.8 ft Time: 04-28-2021 12:54:48 PM 13116+00 GAS of FR-291</p>		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	13061+44		Field Station#	13116+00	
Pic 15 Desc.	Upstream side of stream S-RR16.		Pic 16 Desc.	GAS of FR-291 remains well stabilized with Curlex and vegetation.	
 <p>Latitude: 37.121731 Longitude: -80.095599 Elevation: 2637.01±34 ft Accuracy: 21.7 ft Time: 04-28-2021 12:55:28 PM 13114+00 CIS of FR-291</p>			 <p>Latitude: 37.117589 Longitude: -80.096069 Elevation: 2405.42±39 ft Accuracy: 32.5 ft Time: 04-28-2021 01:00:20 PM 13115+97 FR-291 stream S-EF17</p>		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	13114+00		Field Station#	13115+97	
Pic 17 Desc.	Current ROW conditions on the CIS of FR-291.		Pic 18 Desc.	Access road FR-291 at stream crossing S-EF17.	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	22823
Inspector	Jason Nielsen			Date/Time	4/28/2021 6:48 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12284+75
State	VA	Inspection Area	Partial	Station End	12443+75
County	Montgomery	Ground	Dry	Temperature (°F)	80.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00







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




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

A/E	124300138	Date/Time	4/28/2021 6:48 PM	Report #	22823
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<p>A SWPPP inspection was performed today between the right-of-way(ROW) crossing on access road MVP-MN-276.03 on Reese Mountain and Highway 11, stations 12284+75 to 12443+75. Included in today's inspection were streams S-0016, S-NN19, and S-NN16. No impacts or any other deficiencies were observed at any of these streams or their corresponding buffer zones. ROW remains stable throughout this inspection area. All ECDs were observed to be in good working order. Slope drains, clean water diversion pipes, and their inlets and outlets were in satisfactory condition and functioning properly.</p>					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	4/28/2021 6:48 PM	Report #	
Pictures					
	 <p>DIRECTION S (T) 37.23267°N 080.19956°W ACCURACY 106 m DATUM WGS84</p> <p>Environmental 12442+00 2021-04-28 12:50:22-04:00</p>			 <p>DIRECTION NE (T) 37.23334°N 080.19813°W ACCURACY 22 m DATUM WGS84</p> <p>Environmental 12435+50 2021-04-28 12:47:51-04:00</p>	
GPS Location	See photo		GPS Location	See photo	
Field Station#	12442+00		Field Station#	12435+50	
Pic 1 Desc.	Stabilized ROW in acceptable condition		Pic 2 Desc.	Stream crossing S-NN16 in acceptable condition	
	 <p>DIRECTION E (T) 37.23608°N 080.19889°W ACCURACY 38 m DATUM WGS84</p> <p>Environmental 12424+01 2021-04-28 12:43:24-04:00</p>			 <p>DIRECTION E (T) 37.23443°N 080.19542°W ACCURACY 65 m DATUM WGS84</p> <p>Environmental 12430+00 2021-04-28 12:39:21-04:00</p>	
GPS Location	See photo		GPS Location	See photo	
Field Station#	12424+01		Field Station#	12430+00	
Pic 3 Desc.	Access Road MVP-MN-279 in acceptable condition		Pic 4 Desc.	Clean water crossing outlet level spreader in acceptable condition	
	 <p>DIRECTION SW (T) 37.23203°N 080.20488°W ACCURACY 287 m DATUM WGS84</p> <p>Environmental 12418+00 2021-04-28 12:27:21-04:00</p>			 <p>DIRECTION E (T) 37.23996°N 080.19913°W ACCURACY 222 m DATUM WGS84</p> <p>Environmental 12410+20 2021-04-28 12:22:41-04:00</p>	
GPS Location	See photo		GPS Location	See photo	
Field Station#	12418+00		Field Station#	12410+20	
Pic 5 Desc.	Stabilized slope in acceptable condition		Pic 6 Desc.	Clean water crossing pipe outlet in acceptable condition	

AFE	124300138	Date/Time	4/28/2021 6:48 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12409+00		Field Station#	12396+45	
Pic 7 Desc.	Clean water crossing pipe inlet in acceptable condition		Pic 8 Desc.	SSF protecting off ROW karst features in acceptable condition	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12392+23		Field Station#	12388+00	
Pic 9 Desc.	Stabilized ROW in acceptable condition		Pic 10 Desc.	Stabilized Row In Acceptable condition	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12383+93		Field Station#	12380+76	
Pic 11 Desc.	Clean water crossing in acceptable condition		Pic 12 Desc.	Cannery Road crossing in acceptable condition	

AFE	124300138	Date/Time	4/28/2021 6:48 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12380+04		Field Station#	12380+04	
Pic 13 Desc.	Down stream of stream crossing S-NN19 in acceptable condition		Pic 14 Desc.	Bridge and ECDs crossing stream S-NN19 in acceptable condition	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12378+00		Field Station#	12374+16	
Pic 15 Desc.	Stabilized ROW In Acceptable condition		Pic 16 Desc.	Stream crossing S-0016 in acceptable condition	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12311+58		Field Station#	12295+00	
Pic 17 Desc.	Stabilized ROW in acceptable condition		Pic 18 Desc.	Stabilized slope in acceptable condition	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	22838
Inspector	Joe Scott			Date/Time	4/29/2021 2:09 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12638+00
State	VA	Inspection Area	Partial	Station End	12868+00
County	Roanoke	Ground	Dry	Temperature (°F)	85.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00







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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			
Sump Pit	Acceptable			
Compost Filter Sock	Communication	Replace deteriorating CFS	Addressed	4/29/2021
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Communication	Reattach fabric of SSF to wire	Addressed	4/30/2021
Erosion Control Blanket	Acceptable			
Rock Construction Entrance	Acceptable			
Equipment Bridge	Acceptable			






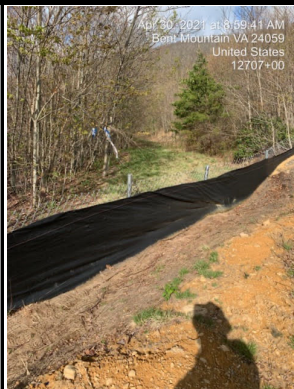
5. Site Conditions

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

A/E	124300138	Date/Time	4/29/2021 2:09 PM	Report #	22838
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<p>The VADEQ required SWPPP inspection was performed from 12638+00 to 12868+00. 0.0" of precipitation accumulation to report for Callaway and Honeysuckle. Included in the inspection, stream crossings S-IJ50 and S-EF32 and access roads RO-279.01, RO-280, RO-281 and road crossings at Honeysuckle Road and Bottom Creek Road. At access RO-280, CFS in the ATWS at Honeysuckle Road was replaced by the environmental crew where the fabric of the sock is deteriorating. The issue was added and removed from the Punch List. On the GAS of RO-280, on the ROW, several parts of the SSF has fabric that has become detached from the wire from the winds blowing. The issue was also added to the Punch List to be corrected by the contractor with in 72 hours as a maintenance item. All disturbed work areas in the inspected area have been temporarily stabilized and no signs of erosion or bare soils were found. All other ECD's and BMP's throughout the area remain in acceptable condition and no other maintenance issues or impacts were observed during todays inspection.</p>					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300138	Date/Time	4/29/2021 2:09 PM	Report #	
Pictures					
 <p>Latitude: 37.155574 Longitude: -80.128683 Elevation: 2627.69±10 ft Accuracy: 23.0 ft Time: 04-29-2021 08:55:06 AM 12865+75 CIS of Bottom Creek Road</p>			 <p>Latitude: 37.155437 Longitude: -80.128669 Elevation: 2630.95±10 ft Accuracy: 53.5 ft Time: 04-29-2021 08:56:32 AM 12865+75 CIS of Bottom Creek Road</p>		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12865+75		Field Station#	12865+75	
Pic 1 Desc.	ATWS on the CIS of Bottom Creek Road.		Pic 2 Desc.	Current ROW conditions on the CIS of Bottom Creek Road.	
 <p>Latitude: 37.1551 Longitude: -80.128951 Altitude: 2510.43±34 ft Accuracy: 24.0 ft Time: 04-29-2021 08:57:37 AM 12866+50 GAS of Bottom Creek Road</p>			 <p>Latitude: 37.180605 Longitude: -80.139876 Elevation: 2748.98±92 ft Accuracy: 51.5 ft Time: 04-29-2021 09:07:07 AM 12728+74 RO-281 stream S-EF32</p>		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12866+50		Field Station#	12728+74	
Pic 3 Desc.	Current ROW conditions on the GAS of Bottom Creek Road.		Pic 4 Desc.	Access road RO-281 from Poor Mountain Road.	
 <p>Latitude: 37.190382 Longitude: -80.146987 Elevation: 2802.82±51 ft Accuracy: 230.5 ft Time: 04-29-2021 09:09:09 AM 12728+74 RO-281 stream S-EF32</p>			 <p>Latitude: 37.186763 Longitude: -80.142684 Altitude: 2689.3±190 ft Accuracy: 7545.9 ft Time: 04-29-2021 09:15:04 AM 12728+74 Access road RO-281</p>		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12728+74		Field Station#	12728+74	
Pic 5 Desc.	Stream S-EF32 on RO-280.		Pic 6 Desc.	ECD's along RO-280 remain in compliance.	

AFE	124300138	Date/Time	4/29/2021 2:09 PM	Report #	
Pictures					
 <p>Latitude: 37.185504 Longitude: -80.148363 Elevation: 3337.73±32 ft Accuracy: 19.7 ft Time: 04-29-2021 09:17:46 AM 12728+74 Access road RO-281 ATWS-1536</p>		 <p>Latitude: 37.183887 Longitude: -80.1468 Elevation: 3211.94±30 ft Accuracy: 28.2 ft Time: 04-29-2021 09:21:22 AM 12728+74 Access road RO-281 ATWS-1227</p>			
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12728+74		Field Station#	12728+74	
Pic 7 Desc.	No maintenance issues or impacts observed at ATWS-1536 on RO-281.		Pic 8 Desc.	No maintenance issues or impacts observed at ATWS-1227 on RO-281.	
 <p>Latitude: 37.188536 Longitude: -80.140254 Elevation: 2798.59±10 ft Accuracy: 36.1 ft Time: 04-29-2021 09:27:51 AM 12728+74 RO-281 stream S-EF32</p>		 <p>Latitude: 37.191340 Longitude: -80.156779 Elevation: 2736.45±42 ft Accuracy: 94.2 ft Time: 04-29-2021 09:46:15 AM 12692+00 GAS of Honeysuckle Road</p>			
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12728+74		Field Station#	12692+00	
Pic 9 Desc.	Upstream side of stream S-EF32 on RO-281.		Pic 10 Desc.	GAS of Honeysuckle Road current ROW conditions.	
 <p>Latitude: 37.191625 Longitude: -80.15729 Elevation: 3713.62±32 ft Accuracy: 43.6 ft Time: 04-29-2021 09:49:58 AM 12690+25 CIS of Honeysuckle Road</p>		 <p>Latitude: 37.191717 Longitude: -80.15729 Elevation: 3702.2±48 ft Accuracy: 58.1 ft Time: 04-29-2021 09:50:17 AM 12690+50 GAS of Honeysuckle Road</p>			
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12690+25		Field Station#	12690+50	
Pic 11 Desc.	RCE on the CIS of Honeysuckle Road		Pic 12 Desc.	RCE on the GAS of Honeysuckle Road.	

AFE	124300138	Date/Time	4/29/2021 2:09 PM	Report #	
Pictures					
 <p>Latitude: 37.192785 Longitude: -80.159295 Elevation: 3768.14±54 ft Accuracy: 27.2 ft Time: 04-29-2021 09:55:27 AM 12684+00 CIS of Honeysuckle Road</p>			 <p>Latitude: 37.18372 Longitude: -80.160648 Elevation: 3742.49±87 ft Accuracy: 37.4 ft Time: 04-29-2021 10:02:59 AM 12703+04 RO-280 ATWS-1225</p>		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12684+00		Field Station#	12703+04	
Pic 13 Desc.	Current ROW conditions on the CIS of Honeysuckle.		Pic 14 Desc.	ATWS-1225 on RO-280 and Honeysuckle Road.	
 <p>Latitude: 37.193037 Longitude: -80.173451 Elevation: 2441.77±22 ft Accuracy: 43.6 ft Time: 04-29-2021 10:19:03 AM 12640+00 GAS of RO-279.01</p>			 <p>Latitude: 37.184094 Longitude: -80.161104 Elevation: 3705.39±61 ft Accuracy: 36.6 ft Time: 04-29-2021 10:37:36 AM 12703+04 RO-280 ATWS-1224 CFS replaced where deteriorating</p>		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12640+00		Field Station#	12703+04	
Pic 15 Desc.	Current ROW conditions on the GAS of RO-279.01.		Pic 16 Desc.	CFS replaced where deteriorating in ATWS at RO-280 and Honeysuckle Road.	
 <p>Apr 30, 2021 at 9:00:33 AM Bent Mountain VA 24059 United States 12705+00</p>			 <p>Apr 30, 2021 at 9:09:41 AM Bent Mountain VA 24059 United States 12707+00</p>		
GPS Location	See pic for GPS location		GPS Location	See pic for GPS location	
Field Station#	12705+00		Field Station#	12707+00	
Pic 17 Desc.	SSF unattached from wind on GAS of RO-280. Repaired 4-30.		Pic 18 Desc.	SSF unattached from wind on GAS of RO-280. Repaired 4-30.	



Visual Site Inspection Report


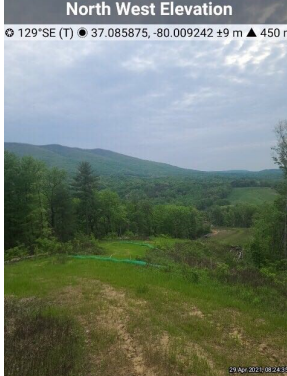

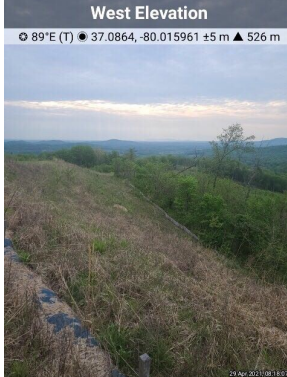


Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	22831
Inspector	Logan Box			Date/Time	4/29/2021 4:17 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13415+51
State	VA	Inspection Area	Partial	Station End	13525+99
County	Franklin	Ground	Dry	Temperature (°F)	85.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00

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

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

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

A/E	124300138	Date/Time	4/29/2021 4:17 PM	Report #	22831
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<p>The EI Traveled and inspected all ECDs throughout the row, monitored vegetation growth throughout.</p> <p>Inspected all stream and wetland crossings, checked equipment bridges and protection.</p> <p>Monitored RCEs and vegetation stabilization on spoil piles .</p> <p>Throughout today's inspections there were no environmental issues observed at the time of inspection.</p>					
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.					

A/E	124300138	Date/Time	4/29/2021 4:17 PM	Report #	
Pictures					
	West Elevation <small>107°E (T) 37.088999, -80.005237 ±5 m ▲ 358 m</small> 			North West Elevation <small>129°SE (T) 37.085875, -80.009242 ±9 m ▲ 450 m</small> 	
GPS Location	0000	GPS Location	00000		
Field Station#	13497+00	Field Station#	13480+00		
Pic 1 Desc.	Monitored vegetation and ECDs in anode bed location . No issues observed at the time of inspection.		Pic 2 Desc.	Monitored vegetation growth and ECDs while checking row conditions throughout.	
	North Elevation <small>169°S (T) 37.09077, -80.023816 ±8 m ▲ 428 m</small> 			West Elevation <small>89°E (T) 37.0864, -80.015961 ±5 m ▲ 526 m</small> 	
GPS Location	000000	GPS Location	000000		
Field Station#	13430+00	Field Station#	13460+00		
Pic 3 Desc.	Monitored vegetation growth and ECDs while checking row conditions throughout.		Pic 4 Desc.	Monitored vegetation growth and ECDs while checking row conditions throughout.	
	West Elevation <small>104°E (T) 37.088618, -80.005757 ±7 m ▲ 383 m</small> 			North East Elevation <small>233°SW (T) 37.090802, -80.023876 ±17 m ▲ 426 m</small> 	
GPS Location	0000	GPS Location	00000		
Field Station#	13495+50	Field Station#	13426+25		
Pic 5 Desc.	Vegetation observation photo at CAHAS#2 road crossing. No environmental issues observed at the time of inspection.		Pic 6 Desc.	Photo showing vegetation and ECDs in place and functioning above stream crossing. No issues observed at the time of inspection.	

A/E	124300138	Date/Time	4/29/2021 4:17 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

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



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	22866
Inspector	Jason Nielsen			Date/Time	4/29/2021 6:59 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12443+75
State	VA	Inspection Area	Partial	Station End	12544+06
County	Montgomery	Ground	Dry	Temperature (°F)	78.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00







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







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







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

A/E	124300138	Date/Time	4/29/2021 6:59 PM	Report #	22866
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.					
<div style="height: 100px;"></div>					
Comments (Reference above questions as appropriate.)					
<p>A SWPPP inspection was performed between Highway 11 and Yellow Finch Road, stations 12443+75 to 12544+06. The streams included in today's inspection were S-KL32, S-EF20b, S-EF54, S-EF20a, S-EF19, S-CD12, and S-I1. There was no impacts recorded to any of the streams or their corresponding buffer zones. The access roads observed included MLV-28, and MN-278.01. All ECDs along the access roads and ROW are in acceptable condition and functioning properly. The ROW remains in a stable condition. There was no PPL activity being performed within the inspected area</p>					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	4/29/2021 6:59 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12544+06		Field Station#	12544+06	
Pic 1 Desc.	Down stream of S-KL32 in acceptable condition		Pic 2 Desc.	Down stream of S-EF20b in acceptable condition	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12545+00		Field Station#	12544+06	
Pic 3 Desc.	ROW conditions		Pic 4 Desc.	ECDs along access road MVP-MN-278.01 in acceptable condition	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12544+06		Field Station#	12445+01	
Pic 5 Desc.	Down stream of S-EF54 in acceptable condition		Pic 6 Desc.	Stream crossing S-I1 in acceptable condition	

AFE	124300138	Date/Time	4/29/2021 6:59 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12455+21		Field Station#	12461+00	
Pic 7 Desc.	Bridge and ECDs at stream crossing S-CD12b in acceptable condition		Pic 8 Desc.	Wetland W-KL58 in acceptable condition	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12482+67		Field Station#	12474+41	
Pic 9 Desc.	ECDs along access road MVP-MLV-MN-28 in acceptable condition		Pic 10 Desc.	Bridge and ECDs protecting the clear water crossing in acceptable condition	
					
GPS Location	See photo		GPS Location	see photo	
Field Station#	12478+00		Field Station#	12518+00	
Pic 11 Desc.	Stabilized slope in acceptable condition		Pic 12 Desc.	Stabilized slope in acceptable condition	

AFE	124300138	Date/Time	4/29/2021 6:59 PM	Report #	
Pictures					
DIRECTION S (T) 37.21730°N 080.19743°W ACCURACY 39 m DATUM WGS84  Environmental 12521+00 2021-04-29 10:49:00-04:00		DIRECTION S (T) 37.23848°N 080.21694°W ACCURACY 215 m DATUM WGS84  Environmental 12507+76 2021-04-29 10:42:22-04:00			
GPS Location	See photo		GPS Location	See photo	
Field Station#	12521+00		Field Station#	12507+76	
Pic 13 Desc.	Stabilized slope in acceptable condition		Pic 14 Desc.	Fill slope drain in acceptable condition	
DIRECTION SE (T) 37.21830°N 080.20037°W ACCURACY 5 m DATUM WGS84  Environmental 12506+00 2021-04-29 10:29:23-04:00		DIRECTION S (T) 37.21845°N 080.20069°W ACCURACY 102 m DATUM WGS84  Environmental 12504+00 2021-04-29 10:28:42-04:00			
GPS Location	See photo		GPS Location	See photo	
Field Station#	12506+00		Field Station#	12504+00	
Pic 15 Desc.	Stabilized slope in acceptable condition		Pic 16 Desc.	Clean water crossing in acceptable condition	
DIRECTION SE (T) 37.21905°N 080.20089°W ACCURACY 104 m DATUM WGS84  Environmental 12501+60 2021-04-29 10:27:34-04:00		DIRECTION S (T) 37.22334°N 080.20190°W ACCURACY 140 m DATUM WGS84  Environmental 12485+00 2021-04-29 10:14:30-04:00			
GPS Location	See photo		GPS Location	See photo	
Field Station#	12501+60		Field Station#	12485+00	
Pic 17 Desc.	Foreign pipeline crossing in acceptable condition		Pic 18 Desc.	Stabilized slope in acceptable condition	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	22877
Inspector	Logan Box			Date/Time	4/30/2021 4:03 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13525+99
State	VA	Inspection Area	Partial	Station End	13670+00
County	Franklin	Ground	Dry	Temperature (°F)	84.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00



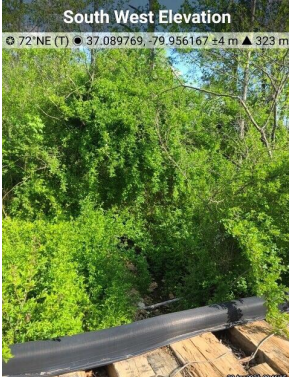
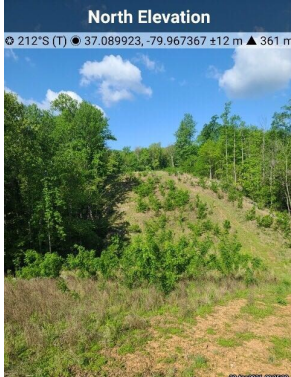


1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) No
3. Is Construction sequence outlined in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

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

5. Site Conditions

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

A/E	124300138	Date/Time	4/30/2021 4:03 PM	Report #	22877
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<p>The EI Traveled and inspected all ECDs throughout the row, monitored vegetation growth throughout.</p> <p>Inspected all stream and wetland crossings, checked equipment bridges and protection.</p> <p>Monitored RCEs and vegetation stabilization on spoil piles .</p> <p>Throughout today's inspections there were no environmental issues observed at the time of inspection.</p>					
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.					

A/E	124300138	Date/Time	4/30/2021 4:03 PM	Report #	
Pictures					
	North East Elevation <small>233°SW (T) 37.08981, -79.956105 ±4 m ▲ 325 m</small> 			West Elevation <small>120°E (T) 37.090361, -79.955073 ±7 m ▲ 332 m</small> 	
GPS Location	00000	GPS Location	00000		
Field Station#	13659+03	Field Station#	13664+15		
Pic 1 Desc.	Stream observation photo facing downstream during routine inspection today. No environmental issues observed at the time of inspection.		Pic 2 Desc.	Vegetation observation photo facing down row. No issues observed during inspection today.	
	South West Elevation <small>72°NE (T) 37.089769, -79.956167 ±4 m ▲ 323 m</small> 			North Elevation <small>212°S (T) 37.089923, -79.967367 ±12 m ▲ 361 m</small> 	
GPS Location	00000	GPS Location	00000		
Field Station#	13659+03	Field Station#	13611+00		
Pic 3 Desc.	Stream observation photo facing upstream during routine inspection today. No issues observed at the time of inspection.		Pic 4 Desc.	Row photo showing vegetation growth. No issues observed at the time of inspection.	
	North Elevation <small>204°S (T) 37.090133, -79.970536 ±4 m ▲ 401 m</small> 			North Elevation <small>198°S (T) 37.090133, -79.970536 ±4 m ▲ 401 m</small> 	
GPS Location	0000	GPS Location	0000		
Field Station#	13609+12	Field Station#	13607+80		
Pic 5 Desc.	Row photo in permanent area showing vegetation.		Pic 6 Desc.	Row photo in permanent area showing vegetation.	

A/E	124300138	Date/Time	4/30/2021 4:03 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300138	Date/Time	4/30/2021 4:03 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	22927
Inspector	Jason Nielsen			Date/Time	4/30/2021 6:49 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	12119+17
State	VA	Inspection Area	Partial	Station End	12284+75
County	Montgomery	Ground	Dry	Temperature (°F)	70.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00







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







E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Communication	See Comments	Addressed	4/30/2021
Waterbar	Acceptable			







5. Site Conditions

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

A/E	124300138	Date/Time	4/30/2021 6:49 PM	Report #	22927
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.					
<div style="height: 100px;"></div>					
Comments (Reference above questions as appropriate.)					
<p>A SWPPP inspection was performed today between Flatwoods Road and the right-of-way(ROW) crossing on access road MVP-MN-276.03 on Reese Mountain, stations 12119+17 to 12284+75. Included in today's inspection were streams S-C33, S-C36, S-MM31, S-C29, S-C25, S-C24, S-C21, and S-OO11. No impacts were observed at any of these streams or their corresponding buffer zones. A section of siltfence on the GAS of S-C24 had pulled apart from the chain link, this issue was repaired by the crew in the area upon finding. All other erosion control devices (ECDS) were in acceptable condition. The ROW remains stable throughout the inspected area with no signs of erosion. There was a crew in the area that was repairing any punch list items that were found during the inspection.</p>					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300138	Date/Time	4/30/2021 6:49 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12125+65		Field Station#	12132+73	
Pic 1 Desc.	Bridge and ECDs crossing stream S-MM31 in acceptable condition		Pic 2 Desc.	Bridge and ECDs crossing stream S-C29 in acceptable condition	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12167+00		Field Station#	12167+00	
Pic 3 Desc.	SSF fabric reattached to the chain link.		Pic 4 Desc.	SSF not attached to chain link due to windy conditions	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12166+47		Field Station#	12163+05	
Pic 5 Desc.	Br and ECDs crossing stream S-C24 in acceptable condition		Pic 6 Desc.	Bridge and ECDs crossing S-C25 in acceptable condition	

A/E	124300138	Date/Time	4/30/2021 6:49 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12160+00		Field Station#	12156+80	
Pic 7 Desc.	Fill slope drain in acceptable condition		Pic 8 Desc.	Drop outlet in acceptable condition	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12154+00		Field Station#	12203+00	
Pic 9 Desc.	Stabilized ROW in acceptable condition		Pic 10 Desc.	Stabilized ROW and water bar outlets in acceptable condition	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12200+00		Field Station#	12198+64	
Pic 11 Desc.	Stabilized ROW in acceptable condition		Pic 12 Desc.	Stream crossing S-0011 on the east side of the railroad crossing in acceptable condition.	

AFE	124300138	Date/Time	4/30/2021 6:49 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12196+24		Field Station#	12198+90	
Pic 13 Desc.	Stream crossing S-OO11 on the west side of the railroad tracks in acceptable condition		Pic 14 Desc.	Access Road MVP-MN-275 in acceptable condition	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12192+50		Field Station#	12192+50	
Pic 15 Desc.	Down stream of S-C21 in acceptable condition		Pic 16 Desc.	Bridge and ECDs crossing S-C21 in acceptable condition	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12233+00		Field Station#	12236+00	
Pic 17 Desc.	Stabilized ROW in acceptable condition		Pic 18 Desc.	Stabilized slope in acceptable condition	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	22895
Inspector	Dawn McCullough			Date/Time	4/30/2021 6:56 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13141+65
State	VA	Inspection Area	Partial	Station End	13316+21
County	Franklin	Ground	Dry	Temperature (°F)	74.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00







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


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







5. Site Conditions

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

A/E	124300138	Date/Time	4/30/2021 6:56 PM	Report #	22895
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Level Spreader	Acceptable				
Other	Acceptable				
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Routine SWPPP inspection covered right of way (ROW) and access roads between station number (Sta. No.) 13141+65 and Sta. No. 13316+21. Permanently restored ROW was stable; permanent waterbars and level spreaders were in acceptable condition and vegetative cover was acceptable across most of the LOD. No ROW impacts were observed at S-D14, S-D8, S-D10, S-II4, or S-GH7. Access roads and public road crossings were clean of ROW sediment and debris. No off ROW impacts were observed. Rock construction entrances (RCEs) were in acceptable condition. Perimeter controls were functioning acceptably along access roads and ROW. ROW stable between Dillons Mill and Wades Gap road crossing; no ground disturbance has occurred between Sta. No. 13141+65 and Sta. No. 13197+25 (Dillons Mill). No observable changes noted at either slip location: Sta. No. 13253+00 or Sta. No. 13222+00. Cattle disturbance noted along MVP-MLV-AR-29 and MVP-FR-292.02; cattle in field. Vegetation establishing in most areas of this SWPPP section. No additional environmental concerns noted during this inspection period.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300138	Date/Time	4/30/2021 6:56 PM	Report #	
Pictures					
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13142+00		Field Station#	13142+00	
Pic 1 Desc.	MVP-FR-292, partially developed access road in acceptable condition, ECDs functioning acceptably.		Pic 2 Desc.	MVP-FR-292, S-D14, no flowing in stream at edge of access road.	
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13190+00		Field Station#	13197+50	
Pic 3 Desc.	MVP-AR-29, S-D10, upstream, typical cattle disturbance noted in stream bed and along banks, ECDs in acceptable condition.		Pic 4 Desc.	S-D8, no disturbance noted at stream crossing or adjacent field.	
					
GPS Location	See photo for coordinates.		GPS Location	See photo for coordinates.	
Field Station#	13253+00		Field Station#	13253+00	
Pic 5 Desc.	Documented slip appeared stable, vegetation establishing along steep slope.		Pic 6 Desc.	ECDs above slip in acceptable condition.	

AFE	124300138	Date/Time	4/30/2021 6:56 PM	Report #	
Pictures					
					
GPS Location	See photo for coordinates.	GPS Location	See photo for coordinates.		
Field Station#	13255+00	Field Station#	13260+60		
Pic 7 Desc.	ROW stable with vegetative cover noted across LOD.	Pic 8 Desc.	S-II4, upstream, banks well vegetated, water clear, no impacts observed at crossing.		
					
GPS Location	See photo for coordinates.	GPS Location	See photo for coordinates.		
Field Station#	13262+00	Field Station#	13262+50		
Pic 9 Desc.	ROW stable on the CIS and GAS of S-II4, ECDs in acceptable condition.	Pic 10 Desc.	MVP-FR-293.01, Flanders Road, road in acceptable condition, logging trucks using road to haul lumber.		
					
GPS Location	See photo for coordinates.	GPS Location	See photo for coordinates.		
Field Station#	13262+50	Field Station#	13265+00		
Pic 11 Desc.	MVP-FR-293.01, Flanders Road, RCE and road crossing in acceptable condition.	Pic 12 Desc.	ROW stable with vegetative cover noted across LOD.		

AFE 124300138		Date/Time	4/30/2021 6:56 PM	Report #	
Pictures					
<p>Date & Time: Fri, Apr 30, 2021, 10:42:02 EDT Position: +037 112844, -080 056330, +473m Altitude: 1520ft (+368m) Datum: WGS 84 Azimuth Bearing: 352° N08W 6250mils True (+12°) Elevation Angle: -06.5° Horizon Angle: +01.8° Zoom: 1.0X 13284+00</p> 		<p>Date & Time: Fri, Apr 30, 2021, 10:55:49 EDT Position: +037 112904, -080 056310, +4592m Altitude: 1579ft (+401m) Datum: WGS 84 Azimuth Bearing: 026° N24E 1627mils True (+12°) Elevation Angle: -014.2° Horizon Angle: +01.2° Zoom: 1.0X 13290+00</p> 			
GPS Location		See photo for coordinates.		GPS Location	
Field Station#		13284+00		Field Station#	
Pic 13 Desc.		ROW stable with vegetative cover noted across LOD.		Pic 14 Desc.	
<p>Date & Time: Fri, Apr 30, 2021, 10:55:49 EDT Position: +037 133004, -080 056310, +4592m Altitude: 1579ft (+401m) Datum: WGS 84 Azimuth Bearing: 167° S17W 3880mils True (+12°) Elevation Angle: -17.6° Horizon Angle: -00.5° Zoom: 1.0X 13300+00</p> 		<p>Date & Time: Fri, Apr 30, 2021, 10:56:11 EDT Position: +037 133064, -080 056310, +4592m Altitude: 1579ft (+401m) Datum: WGS 84 Azimuth Bearing: 026° S24E 1707mils True (+12°) Elevation Angle: -06.6° Horizon Angle: -01.9° Zoom: 1.0X 13306+00</p> 			
GPS Location		See photo for coordinates.		GPS Location	
Field Station#		13300+00		Field Station#	
Pic 15 Desc.		ROW stable with vegetative cover noted across LOD.		Pic 16 Desc.	
<p>Date & Time: Fri, Apr 30, 2021, 10:56:59 EDT Position: +037 133094, -080 056370, +4124m Altitude: 1375ft (+308m) Datum: WGS 84 Azimuth Bearing: 036° N66E 11073mils True (+12°) Elevation Angle: -16.3° Horizon Angle: -01.9° Zoom: 1.0X 13309 -09 S-GH7</p> 		<p>Date & Time: Fri, Apr 30, 2021, 11:02:05 EDT Position: +037 133094, -080 056370, +4124m Altitude: 1375ft (+308m) Datum: WGS 84 Azimuth Bearing: 036° N66E 11073mils True (+12°) Elevation Angle: -16.3° Horizon Angle: -01.9° Zoom: 1.0X 13309 -09 S-GH7</p> 			
GPS Location		See photo for coordinates.		GPS Location	
Field Station#		13309+09		Field Station#	
Pic 17 Desc.		S-GH7, upstream, slight turbidity noted, no ROW impacts observed, banks well vegetated.		Pic 18 Desc.	
				S-GH7, downstream, bridge in acceptable condition, no ROW impacts at stream crossing.	