Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	**AFE**	124300138	**Spread**	H-600 Pipeline Spread H
Contractor	Precision			**Report #**	23722
Inspector	Logan Box			**Date/Time**	5/24/2021 3:21 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 (ºF)**	85.00
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	Communication			
Vegetative Stabilization (Permanent)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Equipment Bridge	Acceptable			
Rock Construction Entrance	Acceptable			

5. Site Conditions

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

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

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

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

Monitored RCEs and vegetation stabilization on spoil piles .

Throughout today's inspections the EI continued to monitor a substantial amount of black locus trees growing inside the LOD .

Also during inspection the EI observed 2 sections of CFS that had been damaged from wildlife and weathered and torn, documented and added to the punch list for repair.

Met with the the contractor and discussed locations of CFS that needed maintenance.

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

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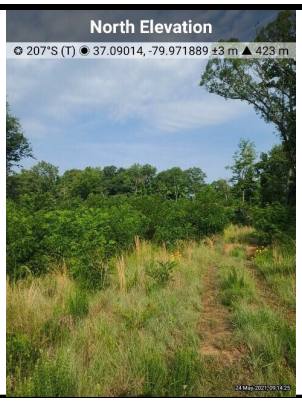
Pictures

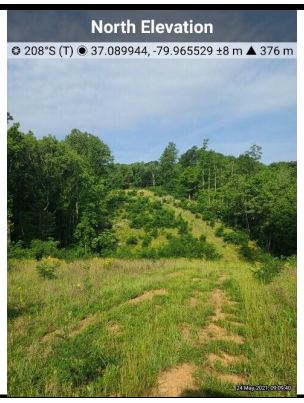
GPS Location	00000
Field Station#	13621+00
Pic 1 Desc.	Additional photo showing CFS that is weathered and torn with some damage from wildlife. Documented and added to the punch list for repair.

GPS Location	0000
Field Station#	13621+00
Pic 2 Desc.	CFS damaged from wildlife and being weathered and torn, documented and added to the punch list for repairs by the contractor.

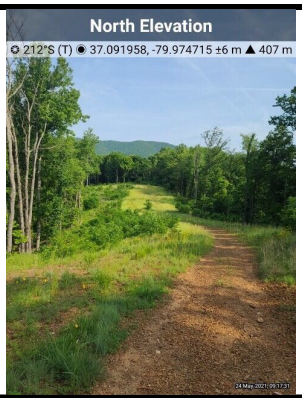
GPS Location	0000
Field Station#	13621+71
Pic 3 Desc.	CFS damaged from wildlife requires maintenance repairs. Documented and added to the punch list for repairs.



GPS Location	00000
Field Station#	13602+10
Pic 4 Desc.	Photo showing black locus trees growing inside the LOD along with good coverage of vegetation noted in the area.



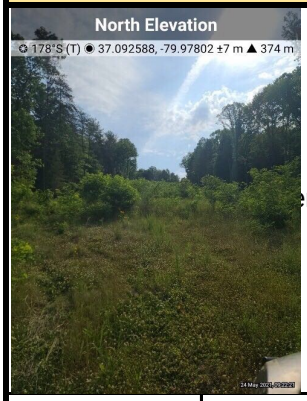
GPS Location	0000
Field Station#	13600+00
Pic 5 Desc.	Vegetation observation photo showing good coverage and noticed additional photo showing black locus trees growing inside the LOD.



GPS Location	0000
Field Station#	13593+90
Pic 6 Desc.	Row photo showing vegetation growth and showing black locus trees growing on row.

AFE	124300138	Date/Time	5/24/2021 3:21 PM	Report #	

Pictures



rt image here

Insert image here

GPS Location	00000	GPS Location	
Field Station#	13581+00	Field Station#	
Pic 7 Desc.	Photo showing vegetation growth and locus trees growing inside the LOD, will continue to monitor the row.	Pic 8 Desc.	

Insert image here

Insert image here

GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 9 Desc.		Pic 10 Desc.	

Insert image here

Insert image here

GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 11 Desc.		Pic 12 Desc.	

AFE	124300138	Date/Time	5/24/2021 3:21 PM	Report #	

Pictures

Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 13 Desc.		**Pic 14 Desc.**	
Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 15 Desc.		**Pic 16 Desc.**	
Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 17 Desc.		**Pic 18 Desc.**	

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	**AFE**	124300138	**Spread**	H-600 Pipeline Spread H
Contractor	Precision			**Report #**	23737
Inspector	Bryan Cole			**Date/Time**	5/24/2021 4:37 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 (ºF)**	92.00
Municipality	N/A	**Weather**	Cloudy	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	0.00

1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?	Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)	No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)	Yes

4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

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

5. Site Conditions

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

AFE	124300138	Date/Time	5/24/2021 4:37 PM	Report #	23737

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		

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

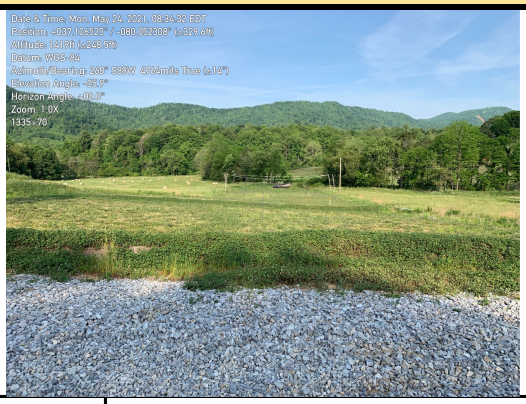
Comments (Reference above questions as appropriate.)

A SWPPP inspection was performed from MVP-FR-292 to Wade's Gap Road Crossing, Station 13141+65 to 13316+21. Included in today's inspection were streams S-D17, S-D10, S-D8, S-II4, and S-GH7. There were no impacts or any other deficiencies at the streams or their corresponding buffer zones. ROW was stable throughout this inspection area. All other ECDs were in satisfactory condition and functioning properly. Rock Construction Entrances were in good condition. No movement or changes were observed at either slip, Station 13253+00 or 13222+00. Cattle disturbance noted along MVP-MLV-AR-29 and MVP-FR-292.02. New ROW being topsoiled and rough graded, approximately 960' has been cleared since the last SWPPP inspection. No additional maintenance or environmental concerns were observed or noted during this SWPPP 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	5/24/2021 4:37 PM	Report #	

Pictures



GPS Location	0
Field Station#	13335+70
Pic 1 Desc.	ROW and ECDs in good condition, with good vegetation establishing across LOD

GPS Location	0
Field Station#	13309+09
Pic 2 Desc.	S-GH7 in good condition

GPS Location	0
Field Station#	13306+16
Pic 3 Desc.	ROW and ECDs in good condition, with good vegetation establishing across LOD

GPS Location	0
Field Station#	13280+00
Pic 4 Desc.	ROW and ECDs in good condition, with good vegetation establishing across LOD

GPS Location	0
Field Station#	13330+00
Pic 5 Desc.	ROW and ECDs in good condition, with good vegetation establishing across LOD

GPS Location	0
Field Station#	13262+60
Pic 6 Desc.	ATWS-1055, in good condition, RCE is in good condition and functioning properly

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Pictures

GPS Location	0
Field Station#	13262+60
Pic 7 Desc.	Flanders Road Crossing in good condition

GPS Location	0
Field Station#	13260+66
Pic 8 Desc.	MVP-S-II4 in good condition

GPS Location	0
Field Station#	13260+66
Pic 9 Desc.	MVP-S-II4 Downstream in good condition

GPS Location	0
Field Station#	13251+00
Pic 10 Desc.	Slip observed to be stable, no notable changes, vegetation establishing.

GPS Location	0
Field Station#	13243+00
Pic 11 Desc.	ROW and ECDs in good condition, with good vegetation establishing across LOD

GPS Location	0
Field Station#	13230+75
Pic 12 Desc.	ROW and ECDs in good condition, with good vegetation establishing across LOD

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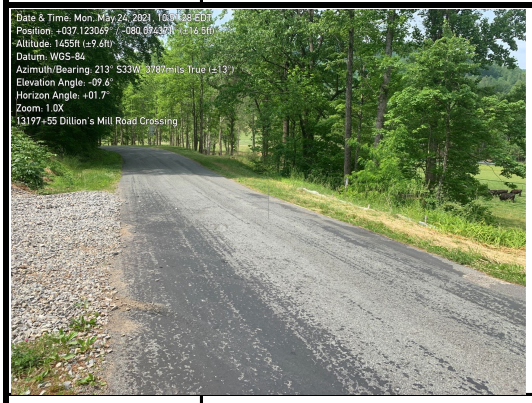
Pictures

GPS Location	0
Field Station#	13222+00
Pic 13 Desc.	ROW and ECDs in good condition, with good vegetation establishing across LOD

GPS Location	0
Field Station#	13210+00
Pic 14 Desc.	ROW and ECD condition, in good condition and functioning properly



GPS Location	0
Field Station#	13197+55
Pic 15 Desc.	Dillion's Mill Road Crossing, in good condition

GPS Location	0
Field Station#	13196+79
Pic 16 Desc.	MVP-S-D8 in good condition, no earth disturbance in this area

GPS Location	0
Field Station#	13175+80
Pic 17 Desc.	ROW being cleared, ECD installed and functioning properly

GPS Location	0
Field Station#	13168+80
Pic 18 Desc.	ROW being cleared, ECD installed and functioning properly

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	**AFE**	124300138	**Spread**	H-600 Pipeline Spread H
Contractor	Precision			**Report #**	23756
Inspector	Jason Nielsen			**Date/Time**	5/24/2021 7:30 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	12119+17
State	VA	**Inspection Area**	Partial	**Station End**	12285+75
County	Montgomery	**Ground**	Dry	**Temperature (ºF)**	76.00
Municipality	N/A	**Weather**	Sunny	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	0.00

1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?	Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)	No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)	Yes

4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

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

5. Site Conditions

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

AFE	124300138	Date/Time	5/24/2021 7:30 PM	Report #	23756

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Other	Acceptable	Permanent Waterbar		

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

Comments (Reference above questions as appropriate.)

A SWPPP inspection was performed today between Flatwoods Road and the right-of-way(ROW) crossing on access road MVP-MN-276.03 on Reese Mountain, stations 12119+17 to 12284+75. Included in today's inspection were streams S-C33, S-C36, S-MM31, S-C29, S-C25, S-C24, S-C21, and S-OO11. No impacts were observed at any of these streams or their corresponding buffer zones. All erosion control devices (ECDS) were in acceptable condition. The ROW remains stable throughout the inspected area with no signs of erosion. There was no PPL activity in the inspected area.

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

AFE	124300138	Date/Time	5/24/2021 7:30 PM	Report #	

Pictures

GPS Location	See photo
Field Station#	12125+65
Pic 1 Desc.	Bridge and ECDs crossing stream S-MM31

GPS Location	See photo
Field Station#	12131+73
Pic 2 Desc.	Bridge and ECDs crossing S-C29

GPS Location	See photo
Field Station#	12144+48
Pic 3 Desc.	Bridge and ECDs crossing wetland W-C5

GPS Location	See photo
Field Station#	12150+95
Pic 4 Desc.	Stabilized drainage feature

GPS Location	See photo
Field Station#	12173+00
Pic 5 Desc.	Stabilized ROW in acceptable condition

GPS Location	See photo
Field Station#	12166+47
Pic 6 Desc.	Bridge and ECDs crossing S-C24

AFE	124300138	Date/Time	5/24/2021 7:30 PM	Report #	

Pictures

GPS Location	See photo
Field Station#	12163+05
Pic 7 Desc.	Bridge and ECDs crossing stream S-C25

GPS Location	see photo
Field Station#	12158+00
Pic 8 Desc.	Bridge and ECDs crossing clean water crossing

GPS Location	see photo
Field Station#	12156+00
Pic 9 Desc.	End sump drain outlet in acceptable condition

GPS Location	see photo
Field Station#	12207+00
Pic 10 Desc.	Stabilized ROW in acceptable condition

GPS Location	See photo
Field Station#	12210+00
Pic 11 Desc.	Stabilized slope in acceptable condition

GPS Location	See photo
Field Station#	12213+00
Pic 12 Desc.	Stabilized slope in acceptable condition

AFE	124300138	Date/Time	5/24/2021 7:30 PM	Report #	

Pictures

GPS Location	See photo
Field Station#	12208+00
Pic 13 Desc.	Stabilized spoil pile in acceptable condition

GPS Location	See photo
Field Station#	12198+64
Pic 14 Desc.	Stream crossing S-OO11 on the GAS of the railroad crossing

GPS Location	See photo
Field Station#	12196+24
Pic 15 Desc.	Stream crossing S-OO11 on the CIS of the Railroad crossing

GPS Location	See photo
Field Station#	12197+46
Pic 16 Desc.	Gravel road crossing where railroad used to be.

GPS Location	See photo
Field Station#	12198+90
Pic 17 Desc.	Access Road MVP-MN-275 in acceptable condition

GPS Location	See photo
Field Station#	12192+50
Pic 18 Desc.	Bridge and ECDs crossing S-C21

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	**AFE**	124300138	**Spread**	H-600 Pipeline Spread H
Contractor	Precision			**Report #**	23769
Inspector	Bryan Cole			**Date/Time**	5/25/2021 5:51 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	13316+21
State	VA	**Inspection Area**	Partial	**Station End**	13422+00
County	Franklin	**Ground**	Wet	**Temperature (ºF)**	80.00
Municipality	N/A	**Weather**	Cloudy	**Rain Gauge (in)**	0.80
				Rain Accumulation Time (days)	1.00

1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?	Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)	No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)	Yes

4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

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

5. Site Conditions

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

AFE	124300138	Date/Time	5/25/2021 5:51 PM	Report #	23769

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

A SWPPP inspection was performed from Wade's Gap Road Crossing to Cahas Mountain Road Crossing, Station 13316+21 to 13422+00. Included in today's inspection were streams S-GH15, S-GH14, S-GH11 S-GH9, S-RR08, S-RR09, S-RR11, S-IJ1, W-IJ1, S-IJ2, W-IJ2, and S-IJ3. No impacts were observed at any of these streams or their corresponding buffer zones. Private driveways at Sta. No. 13317+02 and Sta. No. 13355+28 (Gun Club) were both in acceptable condition. A storm moved through the area overnight and 0.80" of rain in past 24 hours. No off ROW impacts were observed and no other additional environmental concerns were noted during this inspection period.

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

AFE	124300138	Date/Time	5/25/2021 5:51 PM	Report #	

Pictures

GPS Location	0
Field Station#	13422+00
Pic 1 Desc.	ROW and ECDs in good condition

GPS Location	0
Field Station#	13415+51
Pic 2 Desc.	Cahas Road Crossing in good condition, RCE in good condition and functioning properly

GPS Location	0
Field Station#	13413+01
Pic 3 Desc.	MVP-S-IJ1 in good condition

GPS Location	0
Field Station#	13394+00
Pic 4 Desc.	ROW and ECDs in good condition, with good vegetation establishing across LOD

GPS Location	0
Field Station#	13371+50
Pic 5 Desc.	ROW and ECDs in good condition

GPS Location	0
Field Station#	13358+64
Pic 6 Desc.	MVP-S-RR1 in good condition

AFE	124300138	Date/Time	5/25/2021 5:51 PM	Report #	

Pictures

GPS Location	0
Field Station#	13355+33
Pic 7 Desc.	Private road (Gun Club) in good condition

GPS Location	0
Field Station#	13352+23
Pic 8 Desc.	MVP-S-RR09 in good condition

GPS Location	0
Field Station#	13348+46
Pic 9 Desc.	MVP-S-RR08 in good condition

GPS Location	0
Field Station#	13345+00
Pic 10 Desc.	Clean water diversion pipe and outlet in good condition

GPS Location	0
Field Station#	13342+67
Pic 11 Desc.	Webster Corner Road Crossing in good condition, RCE in good condition and functioning properly

GPS Location	0
Field Station#	13337+13
Pic 12 Desc.	MVP-S-GH9 in good condition

AFE	124300138	Date/Time	5/25/2021 5:51 PM	Report #	

Pictures

GPS Location	0	GPS Location	0
Field Station#	13334+17	Field Station#	13333+75
Pic 13 Desc.	MVP-S-GH11 in good condition	Pic 14 Desc.	ROW and ECDs in good condition, with good vegetation establishing across LOD

GPS Location	0	GPS Location	0
Field Station#	13325+30	Field Station#	13321+47
Pic 15 Desc.	MVP-S-GH14 in good condition	Pic 16 Desc.	MVP-S-GH15 in good condition

GPS Location	0	GPS Location	0
Field Station#	13317+02	Field Station#	13316+13
Pic 17 Desc.	Private road in good condition	Pic 18 Desc.	Wades Gap Road Crossing in good condition, RCE in good condition and functioning properly

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	**AFE**	124300138	**Spread**	H-600 Pipeline Spread H
Contractor	Precision			**Report #**	23771
Inspector	Joe Scott			**Date/Time**	5/25/2021 5:37 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	12868+00
State	VA	**Inspection Area**	Partial	**Station End**	13024+00
County	Roanoke	**Ground**	Wet	**Temperature (ºF)**	79.00
Municipality	N/A	**Weather**	Cloudy	**Rain Gauge (in)**	0.30
				Rain Accumulation Time (days)	1.00

1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?	Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)	No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)	Yes

4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

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

5. Site Conditions

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

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
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 VADEQ SWPPP inspection from station number 12868+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, access roads, RO-286, RO-287 and RO-288 and road crossings at US-221 and the BRP motorway. All inspected ROW has been stabilized with EarthGuard, Curlex ECB, straw mulch, temporary or permanent vegetation. In the BRP, the remaining ECD's along the lower side of the ROW were removed according to the permit specifications provided by the National Park Service. All disturbed soils were seeded with required seed mixture and straw mulched. All 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	5/25/2021 5:37 PM	Report #	

Pictures

GPS Location	See pic for GPS location
Field Station#	13033+59
Pic 1 Desc.	0.3" total precipitation at Callaway Road.

GPS Location	See pic for GPS location
Field Station#	12957+50
Pic 2 Desc.	Downstream side of streams S-Y7 and S-Y8 on the GAS of RO-287.

GPS Location	See pic for GPS location
Field Station#	12957+50
Pic 3 Desc.	Upstream side of streams S-Y7 and S-Y9.

GPS Location	See pic for GPS location
Field Station#	12956+00
Pic 4 Desc.	Sediment trap on the the CIS of RO-287.

GPS Location	See pic for GPS location
Field Station#	12949+50
Pic 5 Desc.	Current ROW conditions on the GAS of stream S-IJ43 (Mill Creek).

GPS Location	See pic for GPS location
Field Station#	12951+50
Pic 6 Desc.	Current ROW conditions on the CIS of RO-287.

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Pictures

GPS Location	See pic for GPS location
Field Station#	12956+50
Pic 7 Desc.	ECD's and BMP's throughout the inspected area remain in compliance.

GPS Location	See pic for GPS location
Field Station#	12957+30
Pic 8 Desc.	Access road RO-287 at stream crossing S-Z17.

GPS Location	See pic for GPS location
Field Station#	12915+20
Pic 9 Desc.	Access road RO-286.

GPS Location	See pic for GPS location
Field Station#	12915+20
Pic 10 Desc.	Access road RO-286.

GPS Location	See pic for GPS location
Field Station#	12915+20
Pic 11 Desc.	Access road RO-286.

GPS Location	See pic for GPS location
Field Station#	12915+20
Pic 12 Desc.	Access road RO-286.

AFE	124300138	Date/Time	5/25/2021 5:37 PM	Report #	

Pictures

GPS Location	See pic for GPS location
Field Station#	12974+40
Pic 13 Desc.	Current ROW conditions on the GAS of RO-288.

GPS Location	See pic for GPS location
Field Station#	12974+20
Pic 14 Desc.	Current ROW conditions on the CIS of RO-288.

GPS Location	See pic for GPS location
Field Station#	12974+28
Pic 15 Desc.	Access road RO-288 at stream crossing S-Q20.

GPS Location	See pic for GPS location
Field Station#	12996+00
Pic 16 Desc.	Current ROW conditions on the GAS of US-221.

GPS Location	See pic for GPS location
Field Station#	13000+00
Pic 17 Desc.	BRP after removal of SSF on CIS of motorway.

GPS Location	See pic for GPS location
Field Station#	13089+00
Pic 18 Desc.	BRP after removal of SSF on CIS of motorway.

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	**AFE**	124300138	**Spread**	H-600 Pipeline Spread H
Contractor	Precision			**Report #**	23806
Inspector	Jason Nielsen			**Date/Time**	5/25/2021 6:39 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 (ºF)**	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
Cleanwater Diversion Berm	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			

5. Site Conditions

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

AFE	124300138	Date/Time	5/25/2021 6:39 PM	Report #	23806

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

A SWPPP inspection 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.

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	5/25/2021 6:39 PM	Report #	

Pictures

GPS Location	See photo
Field Station#	12013+97
Pic 1 Desc.	Access Road MVP-MN-268 in acceptable condition

GPS Location	See photo
Field Station#	12013+97
Pic 2 Desc.	Down stream of S-G36 in acceptable condition

GPS Location	See photo
Field Station#	12013+97
Pic 3 Desc.	Bridge and ECDs crossing stream S-G36 in acceptable condition

GPS Location	See photo
Field Station#	12015+84
Pic 4 Desc.	Bridge and ECDs crossing S-G38 in acceptable condition

GPS Location	See photo
Field Station#	12038+00
Pic 5 Desc.	Clean water crossing inlet in acceptable condition

GPS Location	See photo
Field Station#	12038+00
Pic 6 Desc.	Clean water crossing outlet in acceptable condition

AFE	124300138	Date/Time	5/25/2021 6:39 PM	Report #	

Pictures

GPS Location	See photo
Field Station#	12035+75
Pic 7 Desc.	Bridge and ECDs crossing stream S-PP23 in acceptable condition

GPS Location	See photo
Field Station#	12035+11
Pic 8 Desc.	Bridge and ECDs crossing stream S-G40 in acceptable condition

GPS Location	See photo
Field Station#	12030+00
Pic 9 Desc.	Stabilized ROW in acceptable condition

GPS Location	See photo
Field Station#	12031+50
Pic 10 Desc.	Bridge and ECDs crossing S-G39 in acceptable condition

GPS Location	See photo
Field Station#	12031+51
Pic 11 Desc.	Down stream of S-G39 in acceptable condition

GPS Location	See photo
Field Station#	12101+37
Pic 12 Desc.	Bridge and ECDs crossing S-MM11 in acceptable condition

AFE	124300138	Date/Time	5/25/2021 6:39 PM	Report #	

Pictures

GPS Location	See photo
Field Station#	12098+50
Pic 13 Desc.	Down stream of S-MM13 in acceptable condition

GPS Location	See photo
Field Station#	12086+56
Pic 14 Desc.	Down stream of S-MM14 in acceptable condition

GPS Location	See photo
Field Station#	12076+95
Pic 15 Desc.	S-MM15 down stream in acceptable condition

GPS Location	See photo
Field Station#	12007+00
Pic 16 Desc.	Stabilized ATWS in acceptable condition

GPS Location	see photo
Field Station#	12108+41
Pic 17 Desc.	Down stream of S-F1 l5 in acceptable condition

GPS Location	see photo
Field Station#	12040+00
Pic 18 Desc.	Stabilized ROW In Acceptable condition

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	**AFE**	124300138	**Spread**	H-600 Pipeline Spread H
Contractor	Precision			**Report #**	23802
Inspector	Pat Davis			**Date/Time**	5/26/2021 5:00 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	+0
State	VA	**Inspection Area**	Partial	**Station End**	+0
County	Montgomery	**Ground**	Wet	**Temperature (ºF)**	71.00
Municipality	N/A	**Weather**	Cloudy	**Rain Gauge (in)**	0.10
				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			
Sensitive Resource Buffer	Acceptable			
Secondary Containment	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	5/26/2021 5:00 PM	Report #	23802

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 0.1inch of rainfall. rainfall. Check condition of non stabilized spoil pile on the VDOT property adjacent to LOD. The both rock entrances was in good condition. The containments and trays under the toilets were in good condition. The buffer boundary and the signage were in place for the feature W-008. The triple stack compost filter sock along the south edge of feature W-008 was in good condition, but over grown with vegetation. The secondary containment's under the light plants were in good condition, but holding some stormwater. 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 around the Blue Bulk Fuel Tank was holding some stormwater. The Blue Bulk fuel tanks were inspected for leaky internal fittings. No leaky internal fittings were noted. The Off Road Fuel unit containment was holding some stormwater. EI checked the internal drip tray and internal fittings in the Off Road bulk fuel unit. The drip tray was free of fluid, and no leaky internal fittings were noted. No fuel spills were located on either side of the Blue Bulk fuel tanks. EI inspected the nozzles, swivel fittings on both side of the Blue Bulk Fuel tanks. The nozzles and fittings were in good condition with no leaks. The black plastic drip pans were in place for use when refueling. The containment under the DEF container was in good condition. No debris or fluids were observed around the hazardous materials dumpsters. EI observed no loose trash around the dumpsters or in the yard. The restoration supplies were placed under cover and protected. The triple stack compost filter sock along the yard LOD was functioning, but showing signs of weathering. Vegetation has over grown the sock along much of the LOD. The trays and containment under toilets was holding stormwater. The containment under the hazardous waste dumpsters on the west side of the mechanics building was holding some stormwater but no sheen was noted. The containment holding the used oil containers was holding some stormwater, no sheen noted. The four poly lined/rock berm containments were holding stormwater. EI inspected for fluid deposits around the equipment, parked trucks, and UTV's in the yard. No new fluid deposits were located under the equipment. The leaky equipment have containments in place. No vandalism to the equipment was observed. Checked the posted project documents at the main entrance. No other environmental issues were noted.

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	5/26/2021 5:00 PM	Report #	

Pictures

GPS Location	MVP-PY-006 See photo for gps data
Field Station#	+0
Pic 1 Desc.	Condition of spoil pile adjacent to LOD on VDOT property. Pile not stabilized. Looking SE.

GPS Location	MVP-PY-006 See photo for gps data
Field Station#	+0
Pic 2 Desc.	Condition of signage and compost filter sock along feature W-008. Looking E.

GPS Location	MVP-PY-006 See photo for gps data
Field Station#	+0
Pic 3 Desc.	Condition of containment under light plant. Holding some stormwater. Looking SE.

GPS Location	MVP-PY-006 See photo for gps data
Field Station#	+0
Pic 4 Desc.	Secondary containment on site for tankers offloading fuel. Looking SW.

GPS Location	MVP-PY-006 See photo for gps data
Field Station#	+0
Pic 5 Desc.	Blue Bulk Fuel tanks containment holding some stormwater. Looking N.

GPS Location	MVP-PY-006 See photo for gps data
Field Station#	+0
Pic 6 Desc.	Blue Bulk Fuel tanks no leaky internal fittings. Looking W.

AFE	124300138	Date/Time	5/26/2021 5:00 PM	Report #	

Pictures

GPS Location	MVP-PY-006 See photo for gps data	**GPS Location**	MVP-PY-006 See photo for gps data
Field Station#	+0	**Field Station#**	+0
Pic 7 Desc.	Off Road Fuel unit condition of internal drip pan. Free of fluids. Looking W.	**Pic 8 Desc.**	Off Road Fuel unit no leaky internal fittings. Looking W.

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.	Blue Bulk Fuel tanks no leaky fittings or nozzles. Looking NW.	**Pic 10 Desc.**	No fluids or deposits around hazardous waste dumpsters. Looking S.

GPS Location	MVP-PY-006 See photo for gps data	**GPS Location**	MVP-PY-006 See photo for gps data
Field Station#	+0	**Field Station#**	+0
Pic 11 Desc.	No loose trash around dumpsters or in the yard. Looking SE.	**Pic 12 Desc.**	Restoration supplies under cover and protected. Looking E.

AFE	124300138	Date/Time	5/26/2021 5:00 PM	Report #	

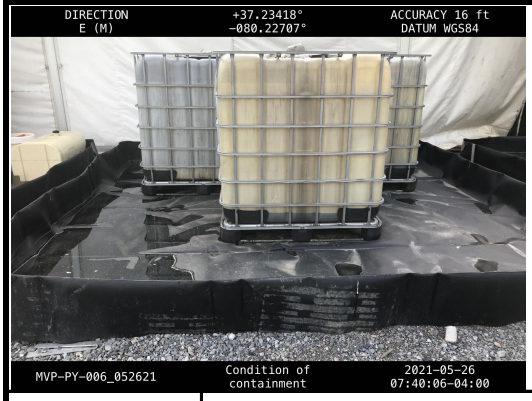
Pictures

GPS Location	MVP-PY-006 See photo for gps data
Field Station#	+0
Pic 13 Desc.	Condition of compost filter sock along east LOD. Looking.

GPS Location	MVP-PY-006 See photo for gps data
Field Station#	+0
Pic 14 Desc.	Condition of compost filter sock along east LOD. Looking N.

GPS Location	MVP-PY-006 See photo for gps data
Field Station#	+0
Pic 15 Desc.	Condition of trays and containment under toilets. Holding some stormwater. Looking SE.

GPS Location	MVP-PY-006 See photo for gps data
Field Station#	+0
Pic 16 Desc.	Condition of containment under hazardous waste dumpsters. Holding some stormwater. Looking E.



GPS Location	MVP-PY-006 See photo for gps data
Field Station#	+0
Pic 17 Desc.	Condition of containment under used oil containers. Holding some stormwater. Looking E.

GPS Location	MVP-PY-006 See photo for gps data
Field Station#	+0
Pic 18 Desc.	Condition of poly lined rock berm containments. Holding some stormwater. Looking SE.

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	**AFE**	124300138	**Spread**	H-600 Pipeline Spread H
Contractor	Precision			**Report #**	23804
Inspector	Pat Davis			**Date/Time**	5/26/2021 5:30 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	+0
State	VA	**Inspection Area**	Partial	**Station End**	+0
County	Roanoke	**Ground**	Wet	**Temperature (ºF)**	84.00
Municipality	N/A	**Weather**	Sunny	**Rain Gauge (in)**	0.10
				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	5/26/2021 5:30 PM	Report #	23804

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 0.1 inch of rainfall. Both rock entrances were in good condition, no sediment on the stone. The trays and containments under the toilets were in good condition. The containment for the barrel of toilet chemical was free of stormwater. EI found no loose trash around the south dumpsters, or in the yard. The restoration supplies were under cover and protected. EI inspected around the three hazardous waste dumpsters, no fluids or debris were observed around the dumpsters. It was noted that 10 rubber trap straps were broken or missing from the hazardous waste dumpsters. The containment under the light plants were in good condition. EI check the area around the temporary trash transfer pit. Most of the debris has been removed from the pit. EI observed the landowner has disturbed a soil pile along the compost filter sock. The area has not been stabilized. No 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 soil pile a few feet north of feature W-CV21A. The area is not stabilized. The soil pile is not project related however it is on property the project has rented. The landowner 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 equipment 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 functioning. EI check the parked trucks and trailers for new leaks. No new leaks located. Containments have been placed under vehicles found to be dripping fluids. EI checked the boundary of the LOD and found the triple stack compost filter sock and the safety fence were functioning, but showing signs of weathering. Grasses and other vegetation have over grown the compost filter sock along much the LOD. No 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	5/26/2021 5:30 PM	Report #	

Pictures

GPS Location	MVP-LY-049 See photo for gps data
Field Station#	+0
Pic 1 Desc.	Condition of rock entrance on center drive. No sediment on stone. Looking SE.

GPS Location	MVP-LY-049 See photo for gps data
Field Station#	+0
Pic 2 Desc.	Condition of trays and containment under toilets. Looking N.

GPS Location	MVP-LY-049 See photo for gps data
Field Station#	+0
Pic 3 Desc.	Condition of containment holding barrel of toilet chemical. Looking SE.

GPS Location	MVP-LY-049 See photo for gps data
Field Station#	+0
Pic 4 Desc.	No loose trash around south dumpsters or in the yard. Looking S.

GPS Location	MVP-LY-049 See photo for gps data
Field Station#	+0
Pic 5 Desc.	Restoration supplies under cover and protected. Looking SW.

GPS Location	MVP-LY-049 See photo for gps data
Field Station#	+0
Pic 6 Desc.	No fluids or deposits around hazardous waste dumpsters. Looking W.

AFE	124300138	Date/Time	5/26/2021 5:30 PM	Report #	

Pictures

GPS Location	MVP-LY-049 See photo for gps data
Field Station#	+0
Pic 7 Desc.	Condition of containment under light plant. Looking SW.

GPS Location	MVP-LY-049 See photo for gps data
Field Station#	+0
Pic 8 Desc.	Condition of temporary trash transfer pit. Mot deposits h been removed. Looking N.

GPS Location	MVP-LY-049 See photo for gps data
Field Station#	+0
Pic 9 Desc.	Landowner soil disturbance along compost filter sock along LOD. No impacts to ECD's. Looking SW.

GPS Location	MVP-LY-049 See photo for gps data
Field Station#	+0
Pic 10 Desc.	Landowner soil disturbance along feature W-CV21A. Area not stabilized. Looking NW.

GPS Location	MVP-LY-049 See photo for gps data
Field Station#	+0
Pic 11 Desc.	Landowner soil disturbance within 66' and 0' west of feature W-CV21B. Areas not stabilized. Looking SW.

GPS Location	MVP-LY-049 See photo for gps data
Field Station#	+0
Pic 12 Desc.	Landowner soil disturbance along compost filter sock and east of feature W-CV21B. Area not stabilized. Looking S.

AFE	124300138	Date/Time	5/26/2021 5:30 PM	Report #	

Pictures

GPS Location	MVP-LY-049 See photo for gps data
Field Station#	+0
Pic 13 Desc.	Condition of containment under stored equipment. Looking S.

GPS Location	MVP-LY-049 See photo for gps data
Field Station#	+0
Pic 14 Desc.	Condition of containment under stored equipment. Looking NE.

GPS Location	MVP-LY-049 See photo for gps data
Field Station#	+0
Pic 15 Desc.	Condition of compost filter sock around sand pile. Looking SE.

GPS Location	MVP-LY-049 See photo for gps data
Field Station#	+0
Pic 16 Desc.	Condition of containment under stored vehicle. Looking NE.

GPS Location	MVP-LY-049 See photo for gps data
Field Station#	+0
Pic 17 Desc.	Condition of containment under stored trailer. Looking SW.

GPS Location	MVP-LY-049 See photo for gps data
Field Station#	+0
Pic 18 Desc.	Condition of compost filter sock and safety fence along south LOD. Looking E.

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	**AFE**	124300138	**Spread**	H-600 Pipeline Spread H
Contractor	Precision			**Report #**	23855
Inspector	Jason Nielsen			**Date/Time**	5/26/2021 7:16 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 (ºF)**	85.00
Municipality	N/A	**Weather**	Sunny	**Rain Gauge (in)**	0.10
				Rain Accumulation Time (days)	1.00

1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?	Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)	No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)	Yes

4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication	See comments	Addressed	5/26/2021
Rock Construction Entrance	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Slope Drain Pipe	Acceptable			

5. Site Conditions

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

AFE	124300138	Date/Time	5/26/2021 7:16 PM	Report #	23855

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

A SWPPP inspection was performed today between the right-of-way(ROW) crossing on access road MVP-MN-276.03 on Reese Mountain and Highway 11, stations 12284+75 to 12443+75. Included in today's inspection were streams S-0016, S-NN19, and S-NN16. No impacts or any other deficiencies were observed at any of these streams or their corresponding buffer zones. ROW remains stable throughout this inspection area. P1 silt fence along access road MVP-NN-276.03 needs replaced due to animals chewing holes through the fence. All other ECDs were observed to be in good working order. Slope drains, clean water diversion pipes, and their inlets and outlets were in satisfactory condition and functioning properly. PPL had an environmental crew replace the damaged silt fence.

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	5/26/2021 7:16 PM	Report #	

Pictures

GPS Location	See photo
Field Station#	12435+50
Pic 1 Desc.	Stream crossing S-NN16 in acceptable condition

GPS Location	See photo
Field Station#	12424+01
Pic 2 Desc.	RCE on access road MVP-MN-279 in acceptable condition

GPS Location	See photo
Field Station#	12424+01
Pic 3 Desc.	Access Road MVP-MN-279 in acceptable condition

GPS Location	See photo
Field Station#	12421+00
Pic 4 Desc.	Clean water crossing pipe inlet in acceptable condition

GPS Location	See photo
Field Station#	12418+00
Pic 5 Desc.	Stabilized ROW in acceptable condition

GPS Location	See photo
Field Station#	12410+20
Pic 6 Desc.	Clean water crossing outlet in acceptable condition

AFE	124300138	Date/Time	5/26/2021 7:16 PM	Report #	

Pictures

GPS Location	See photo
Field Station#	12408+86
Pic 7 Desc.	Clean water crossing pipe inlet in acceptable condition

GPS Location	See photo
Field Station#	12405+00
Pic 8 Desc.	Stabilized ROW in acceptable condition

GPS Location	See photo
Field Station#	12393+23
Pic 9 Desc.	Stabilized ROW in acceptable condition

GPS Location	See photo
Field Station#	12383+93
Pic 10 Desc.	Clean water crossing in acceptable condition

GPS Location	See photo
Field Station#	12380+04
Pic 11 Desc.	Bridge and ECDs at stream crossing S-NN19 in acceptable condition

GPS Location	See photo
Field Station#	12374+06
Pic 12 Desc.	Stream crossing S-OO16 in acceptable condition

AFE	124300138	Date/Time	5/26/2021 7:16 PM	Report #	

Pictures

GPS Location	See photo
Field Station#	12370+00
Pic 13 Desc.	Stabilized slope in acceptable condition

GPS Location	See photo
Field Station#	12361+02
Pic 14 Desc.	Stabilized ROW and perimeter ECDs in acceptable condition

GPS Location	See photo
Field Station#	12332+00
Pic 15 Desc.	Stabilized ROW in acceptable condition

GPS Location	See photo
Field Station#	12331+00
Pic 16 Desc.	Fill slope drain in acceptable condition and

GPS Location	See photo
Field Station#	12299+28
Pic 17 Desc.	P1 siltfence damaged and needs repaired.

GPS Location	See photo
Field Station#	12299+24
Pic 18 Desc.	Stabilized access Road 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 #**	23826
Inspector	Joe Scott			**Date/Time**	5/26/2021 8:27 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	13024+00
State	VA	**Inspection Area**	Partial	**Station End**	13141+65
County	Franklin	**Ground**	Dry	**Temperature (ºF)**	77.00
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 End Treatment	Acceptable			
Waterbar	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Vegetative Stabilization (Permanent)	Acceptable			
Sump Pit	Acceptable			
Compost Filter Sock	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	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

AFE	124300138	Date/Time	5/26/2021 8:27 PM	Report #	23826

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 13141+65. 0.0” of precipitation at the Callaway road rain gauge (FR-289). Stream crossings S-G24, S-G25, S-H1, S-G26, S-G27, S-RR18, S-RR16, S-EF17 and access roads FR-289, FR-290, FR-291, and FR-292 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 13141+65 clearing and grading activities are occurring and no maintenance issues or impacts were found in the area. All observed ECD’s, BMP’s, temporary and permanent stabilization remain in acceptable conditions.

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

AFE	124300138	Date/Time	5/26/2021 8:27 PM	Report #	

Pictures

GPS Location	See pic for GPS location
Field Station#	13033+59
Pic 1 Desc.	0.0" to report for Callaway Road.

GPS Location	See pic for GPS location
Field Station#	13061+00
Pic 2 Desc.	Slope on the CIS of FR-290.

GPS Location	See pic for GPS location
Field Station#	13062+00
Pic 3 Desc.	Downstream side of stream S-G26.

GPS Location	See pic for GPS location
Field Station#	13063+00
Pic 4 Desc.	Downstream side of stream S-G27.

GPS Location	See pic for GPS location
Field Station#	13064+00
Pic 5 Desc.	Current ROW conditions on the GAS of FR-290.

GPS Location	See pic for GPS location
Field Station#	13061+44
Pic 6 Desc.	Upstream side of stream S-RR16.

AFE	124300138	Date/Time	5/26/2021 8:27 PM	Report #	

Pictures

GPS Location	See pic for GPS location
Field Station#	13061+44
Pic 7 Desc.	Downstream side of stream S-RR18

GPS Location	See pic for GPS location
Field Station#	13061+44
Pic 8 Desc.	Downstream side of stream S-RR16.

GPS Location	See pic for GPS location
Field Station#	13061+44
Pic 9 Desc.	Access road FR-290 at stream S-RR16.

GPS Location	See pic for GPS location
Field Station#	13040+00
Pic 10 Desc.	Stream crossing S-H1 on the GAS of FR-289.

GPS Location	See pic for GPS location
Field Station#	13040+00
Pic 11 Desc.	Current ROW conditions on the GAS of FR-289.

GPS Location	See pic for GPS location
Field Station#	13026+50
Pic 12 Desc.	Current ROW conditions on the GAS of streams S-G24 and S-G25.

AFE	124300138	Date/Time	5/26/2021 8:27 PM	Report #	

Pictures

GPS Location	See pic for GPS location
Field Station#	13026+00
Pic 13 Desc.	Streams S-G24 and S-G25 on the GAS of the BRP.

GPS Location	See pic for GPS location
Field Station#	13113+00
Pic 14 Desc.	Current ROW conditions in the restored portion on the the CIS of FR-291.

GPS Location	See pic for GPS location
Field Station#	13117+00
Pic 15 Desc.	GAS of FR-291 waterbars during work activities in the area.

GPS Location	See pic for GPS location
Field Station#	13115+97
Pic 16 Desc.	Access road FR-291 at stream S-EF17.

GPS Location	See pic for GPS location
Field Station#	13141+53
Pic 17 Desc.	Access road FR-292 at Adney Gap Road.

GPS Location	See pic for GPS location
Field Station#	13141+53
Pic 18 Desc.	FR-292 near the ROW.

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	**AFE**	124300138	**Spread**	H-600 Pipeline Spread H
Contractor	Precision			**Report #**	23863
Inspector	Logan Box			**Date/Time**	5/27/2021 9:23 AM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	13415+51
State	VA	**Inspection Area**	Partial	**Station End**	13525+99
County	Franklin	**Ground**	Damp	**Temperature (ºF)**	86.00
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			
Erosion Control Blanket	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Vegetative Stabilization (Permanent)	Acceptable			
Equipment Bridge	Acceptable			
Rock-lined Channel	Acceptable			

5. Site Conditions

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

AFE	124300138	Date/Time	5/27/2021 9:23 AM	Report #	23863

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

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

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

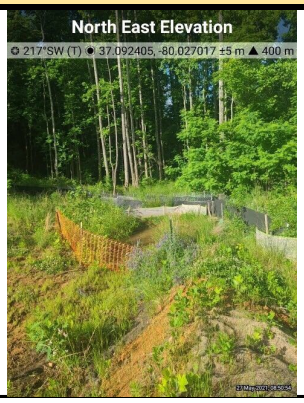
Monitored RCEs and vegetation stabilization on spoil piles .

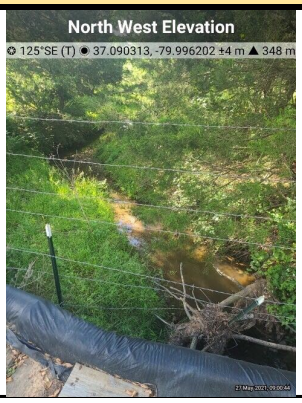
Throughout today's inspections there were no environmental issues observed at the time of inspection.

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

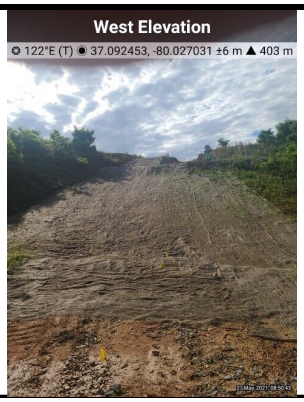
AFE	124300138	Date/Time	5/27/2021 9:23 AM	Report #	

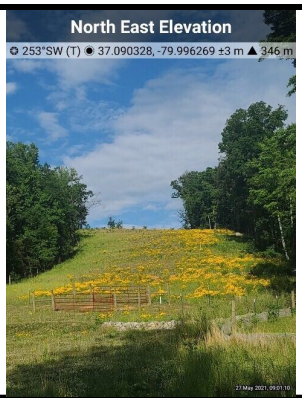
Pictures



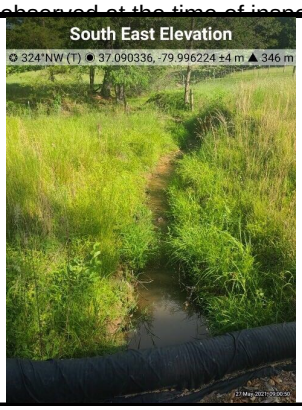


GPS Location	00000	GPS Location	0000
Field Station#	13416+10	Field Station#	13525+10
Pic 1 Desc.	EI monitored ECDs and sump pit . No environmental issues observed at the time of inspection	Pic 2 Desc.	Stream observation photo facing downstream during routine inspection today No issues observed at the time of inspection.





GPS Location	0000	GPS Location	00000
Field Station#	13416+90	Field Station#	13524+30
Pic 3 Desc.	Monitored erosion control blanket on hill side above road crossing. No issues observed at the time of inspection.	Pic 4 Desc.	Row photo showing permanent vegetation growth. Good coverage noted. Monitored ECDs in the area. No environmental issues observed at the time of inspection



GPS Location	0000	GPS Location	0000
Field Station#	13496+62	Field Station#	13525+10
Pic 5 Desc.	Row photo showing vegetation growth in permanent area. Good coverage noted, monitored ECDs and rock lined channel .	Pic 6 Desc.	Stream observation photo facing upstream during routine inspection today No issues observed at the time of inspection

AFE	124300138	Date/Time	5/27/2021 9:23 AM	Report #	

Pictures

Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 7 Desc.		**Pic 8 Desc.**	
Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 9 Desc.		**Pic 10 Desc.**	
Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 11 Desc.		**Pic 12 Desc.**	

AFE	124300138	Date/Time	5/27/2021 9:23 AM	Report #	

Pictures

Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 13 Desc.		**Pic 14 Desc.**	
Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 15 Desc.		**Pic 16 Desc.**	
Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 17 Desc.		**Pic 18 Desc.**	

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	**AFE**	124300138	**Spread**	H-600 Pipeline Spread H
Contractor	Precision			**Report #**	23877
Inspector	Joe Scott			**Date/Time**	5/27/2021 6:08 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 (ºF)**	79.00
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
Broad-Based Dip	Acceptable			
Compost Filter Sock	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Sump Pit	Acceptable			
Waterbar	Acceptable			

5. Site Conditions

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

AFE	124300138	Date/Time	5/27/2021 6:08 PM	Report #	23877

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

The VADEQ required SWPPP inspection was performed form 12638+00 to 12868+00. Included in the inspection, stream crossings S-IJ50 and S-EF32 and access roads RO-279.01, RO-280, RO-281 and road crossings at Honeysuckle Road and Bottom Creek Road. All previously disturbed work areas in the inspected area have been temporarily stabilized and no signs of erosion or bare soils were found. The grade crew continued to cut grade between 12691+00 and 12714+00. And the clearing crew cleared brush and felled trees from 12725+00 to 12730+00. The environmental crew was installing required ECD's and BMP's where required. Waterbars were reconstructed at the end of the day where removed for work access. All ECD's and BMP's throughout the area remain in acceptable condition and no maintenance issues or impacts were observed during todays inspection.

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

AFE	124300138	Date/Time	5/27/2021 6:08 PM	Report #	

Pictures

GPS Location	See pic for GPS location	GPS Location	See pic for GPS location
Field Station#	12866+50	Field Station#	12867+50
Pic 1 Desc.	GAS of the Bottom Creek Road crossing.	Pic 2 Desc.	GAS of the Bottom Creek Road crossing.

GPS Location	See pic for GPS location	GPS Location	See pic for GPS location
Field Station#	12866+00	Field Station#	12866+00
Pic 3 Desc.	CIS of the Bottom Creek Road crossing.	Pic 4 Desc.	CIS of the Bottom Creek Road crossing.

GPS Location	See pic for GPS location	GPS Location	See pic for GPS location
Field Station#	12728+74	Field Station#	12728+74
Pic 5 Desc.	Access road RO-281 from Poor Mountain Road.	Pic 6 Desc.	Downstream side of stream S-EF32.

AFE	124300138	Date/Time	5/27/2021 6:08 PM	Report #	

Pictures

GPS Location	See pic for GPS location
Field Station#	12728+74
Pic 7 Desc.	ROW from the ATWS-1536.

GPS Location	See pic for GPS location
Field Station#	12728+74
Pic 8 Desc.	Perimeter CFS installed in disturbed areas.

GPS Location	See pic for GPS location
Field Station#	12728+74
Pic 9 Desc.	CFS installed along access RO-281.01.

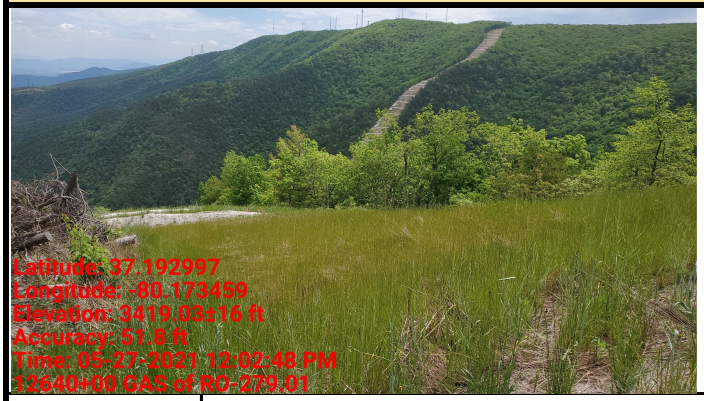
GPS Location	See pic for GPS location
Field Station#	12711+50
Pic 10 Desc.	Waterbars, sumps and end treatments remain in compliance throughout the area on the GAS of RO-280.

GPS Location	See pic for GPS location
Field Station#	12710+00
Pic 11 Desc.	Subsoil and topsoil piles seeded and straw mulched per specifications.

GPS Location	See pic for GPS location
Field Station#	12640+00
Pic 12 Desc.	ROW stabilized and no maintenance issues or impacts observed in the area.

AFE	124300138	Date/Time	5/27/2021 6:08 PM	Report #	

Pictures

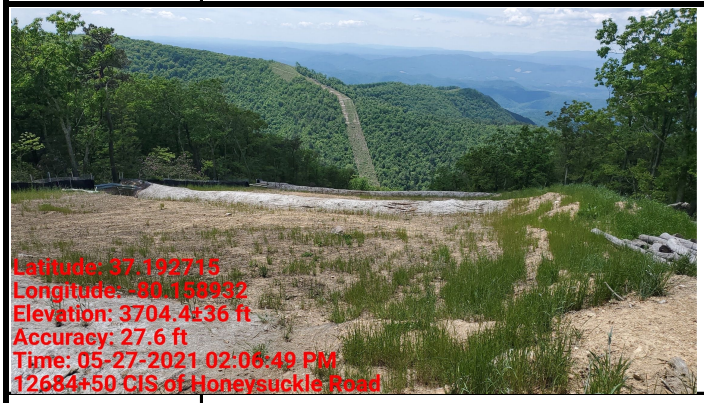


GPS Location	See pic for GPS location
Field Station#	12640+00
Pic 13 Desc.	Substantial vegetative stabilization in place throughout the area on the GAS of RO-279.01.

GPS Location	See pic for GPS location
Field Station#	12639+00
Pic 14 Desc.	Perimeter SSF remain in compliance and no maintenance issues observed.

GPS Location	See pic for GPS location
Field Station#	12639+00
Pic 15 Desc.	Waterbars, sumps and end treatments remain in compliance.

GPS Location	See pic for GPS location
Field Station#	12638+24
Pic 16 Desc.	Access road RO-279.01.



GPS Location	See pic for GPS location
Field Station#	12684+50
Pic 17 Desc.	No maintenance issues or impacts were found on the CIS of Honeysuckle Road.

GPS Location	See pic for GPS location
Field Station#	12687+50
Pic 18 Desc.	Perimeter ECD's and BMP's throughout the area remain in compliance.

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	**AFE**	124300138	**Spread**	H-600 Pipeline Spread H
Contractor	Precision			**Report #**	23897
Inspector	Jason Nielsen			**Date/Time**	5/27/2021 8:00 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 (ºF)**	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
Cleanwater Diversion Berm	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			

5. Site Conditions

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

AFE	124300138	Date/Time	5/27/2021 8:00 PM	Report #	23897

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

A SWPPP inspection was performed 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 a PPL crew in the area installing safety fence around the open ditch in the CIS of S-EF19

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	5/27/2021 8:00 PM	Report #	

Pictures

GPS Location	See photo
Field Station#	12461+81
Pic 1 Desc.	Wetland W-KL58 in acceptable condition

GPS Location	See photo
Field Station#	12468+00
Pic 2 Desc.	Stabilized ROW in acceptable condition

GPS Location	See photo
Field Station#	12474+00
Pic 3 Desc.	Clean water crossing in acceptable condition

GPS Location	See photo
Field Station#	12478+00
Pic 4 Desc.	Stabilized ROW in acceptable condition

GPS Location	See photo
Field Station#	12482+00
Pic 5 Desc.	Stabilized ROW in acceptable condition

GPS Location	See photo
Field Station#	12482+87
Pic 6 Desc.	Water deflectors along access road MVP-MLV-AR-28 in acceptable condition

AFE	124300138	Date/Time	5/27/2021 8:00 PM	Report #	

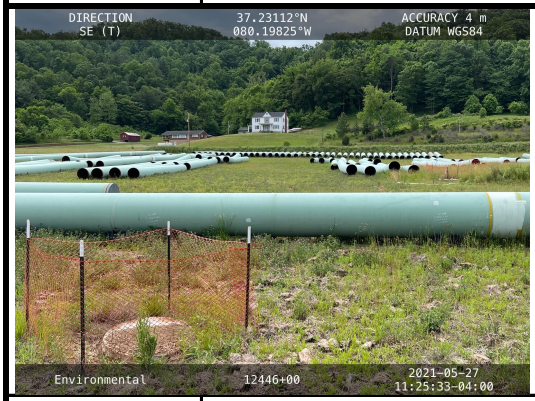
Pictures

GPS Location	See photo
Field Station#	12485+00
Pic 7 Desc.	Stabilized slope in acceptable condition

GPS Location	See photo
Field Station#	12482+87
Pic 8 Desc.	Access Road MVP-MLV-AR-28 in acceptable condition

GPS Location	See photo
Field Station#	12455+21
Pic 9 Desc.	Bridge and ECDs crossing S-CD12b in acceptable condition

GPS Location	See photo
Field Station#	12445+01
Pic 10 Desc.	Stream crossing S-I1 in acceptable condition



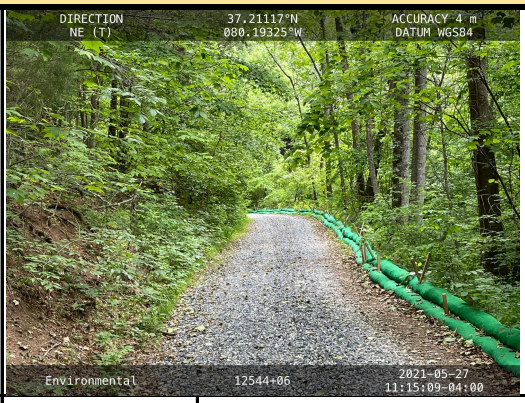
GPS Location	See photo
Field Station#	12446+00
Pic 11 Desc.	Stabilized ATWS with stored pipe in acceptable condition

GPS Location	See photo
Field Station#	12445+19
Pic 12 Desc.	CFS checks along Cove Hollow Rd in acceptable condition

AFE	124300138	Date/Time	5/27/2021 8:00 PM	Report #	

Pictures

GPS Location	See photo
Field Station#	12544+06
Pic 13 Desc.	Stream crossing S-EF20b in acceptable condition



GPS Location	See photo
Field Station#	12544+06
Pic 14 Desc.	Access Road MVP-MN-278.01 in acceptable condition

GPS Location	See photo
Field Station#	12544+00
Pic 15 Desc.	Stabilized cut in acceptable condition

GPS Location	See photo
Field Station#	12544+50
Pic 16 Desc.	Wetland EF5 in acceptable condition

GPS Location	see photo
Field Station#	12542+00
Pic 17 Desc.	Plastic covered spoil pile in acceptable condition

ert image here

GPS Location	See photo
Field Station#	12544+06
Pic 18 Desc.	Stream crossing S-KL32 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 #**	23903
Inspector	Logan Box			**Date/Time**	5/28/2021 2:32 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 (ºF)**	82.00
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
Vegetative Stabilization (Temporary)	Acceptable			
Vegetative Stabilization (Permanent)	Acceptable			
Equipment Bridge	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

AFE	124300138	Date/Time	5/28/2021 2:32 PM	Report #	23903

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

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

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

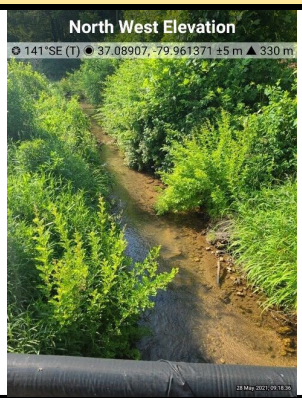
Monitored RCEs and vegetation stabilization on spoil piles .

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

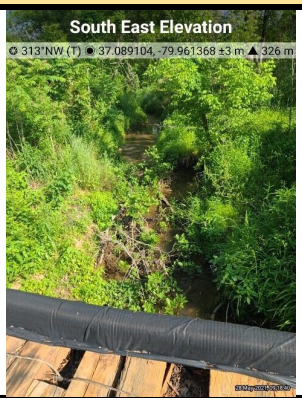
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided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

AFE	124300138	Date/Time	5/28/2021 2:32 PM	Report #	

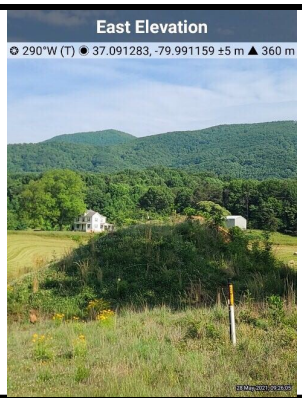
Pictures



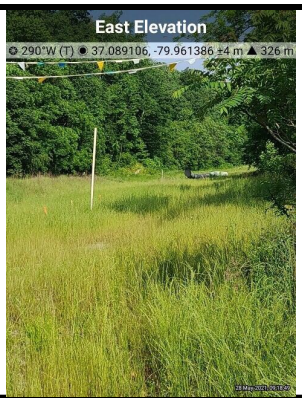
GPS Location	00000
Field Station#	13643+53
Pic 1 Desc.	Stream observation photo facing downstream during routine inspection today. No issues observed at the time of inspection.



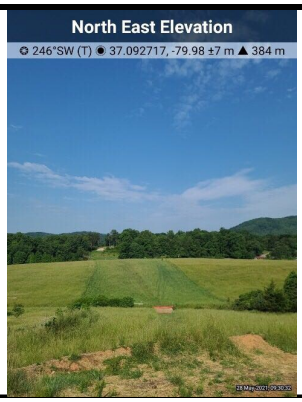
GPS Location	0000
Field Station#	13643+53
Pic 2 Desc.	Stream observation photo facing upstream during routine inspection today. No issues observed at the time of inspection.



GPS Location	00000
Field Station#	13541+39
Pic 3 Desc.	Monitored stabilization on soil piles . No environmental issues observed at the time of inspection.



GPS Location	0000
Field Station#	13643+10
Pic 4 Desc.	Vegetation observation photo down row from stream crossing . No issues observed at the time of inspection.



GPS Location	0000
Field Station#	13574+73
Pic 5 Desc.	Vegetation observation photo facing down row . No issues observed at the time of inspection.

GPS Location	00000
Field Station#	13541+82
Pic 6 Desc.	Monitored ECDs and stabilization on hill side above stream crossing.no issues observed at the time of inspection.

AFE	124300138	Date/Time	5/28/2021 2:32 PM	Report #	

Pictures

Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 7 Desc.		**Pic 8 Desc.**	
Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 9 Desc.		**Pic 10 Desc.**	
Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 11 Desc.		**Pic 12 Desc.**	

AFE	124300138	Date/Time	5/28/2021 2:32 PM	Report #	

Pictures

Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 13 Desc.		**Pic 14 Desc.**	
Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 15 Desc.		**Pic 16 Desc.**	
Insert image here		Insert image here	
GPS Location		**GPS Location**	
Field Station#		**Field Station#**	
Pic 17 Desc.		**Pic 18 Desc.**	

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	**AFE**	124300138	**Spread**	H-600 Pipeline Spread H
Contractor	Precision			**Report #**	23909
Inspector	Bryan Cole			**Date/Time**	5/28/2021 5:22 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 (ºF)**	92.00
Municipality	N/A	**Weather**	Sunny	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	0.00

1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?	Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)	No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)	Yes

4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

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

5. Site Conditions

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

AFE	124300138	Date/Time	5/28/2021 5:22 PM	Report #	23909

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		

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

Comments (Reference above questions as appropriate.)

A SWPPP inspection was performed from MVP-FR-292 to Wade's Gap Road Crossing, Station 13141+65 to 13316+21. Included in today's inspection were streams S-D17, S-D10, S-D8, S-II4, and S-GH7. There were no impacts or any other deficiencies at the streams or their corresponding buffer zones. ROW was stable throughout this inspection area. All other ECDs were in satisfactory condition and functioning properly. Rock Construction Entrances were in good condition. No movement or changes were observed at either slip, Station 13253+00 or 13222+00. Cattle disturbance noted along MVP-MLV-AR-29 and MVP-FR-292.02. New ROW being topsoiled and rough graded, approximately 1,680' has been cleared since the last SWPPP inspection. No additional maintenance or environmental concerns were observed or noted during this SWPPP 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	5/28/2021 5:22 PM	Report #	

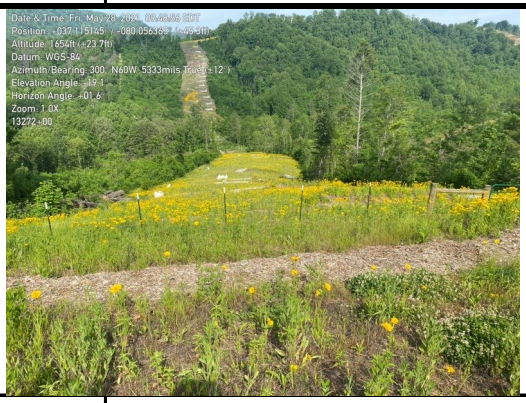
Pictures

GPS Location	0
Field Station#	13310+00
Pic 1 Desc.	ROW and ECDs in good condition, with good vegetation establishing across LOD

GPS Location	0
Field Station#	13309+09
Pic 2 Desc.	MVP-S-GH7 Downstream in good condition

GPS Location	0
Field Station#	13306+00
Pic 3 Desc.	Farmer crossing ROW for hay

GPS Location	0
Field Station#	13292+00
Pic 4 Desc.	ROW and ECDs in good condition, with good vegetation establishing across LOD



GPS Location	0
Field Station#	13272+00
Pic 5 Desc.	ROW and ECDs in good condition, with good vegetation establishing across LOD

GPS Location	0
Field Station#	13262+62
Pic 6 Desc.	Flanders Road Crossing in good condition. RCE in good condition

AFE	124300138	Date/Time	5/28/2021 5:22 PM	Report #	

Pictures

GPS Location	0	GPS Location	0
Field Station#	13260+66	Field Station#	13260+66
Pic 7 Desc.	MVP-S-II4 in good condition	Pic 8 Desc.	MVP-S-II4 Downstream in good condition

GPS Location	0	GPS Location	0
Field Station#	13253+00	Field Station#	13243+50
Pic 9 Desc.	Slip observed to be stable, no notable changes, vegetation establishing.	Pic 10 Desc.	ROW and ECDs in good condition, with good vegetation establishing across LOD

GPS Location	0	GPS Location	0
Field Station#	13210+00	Field Station#	13197+55
Pic 11 Desc.	ROW and ECDs in good condition, with good vegetation establishing across LOD	Pic 12 Desc.	Dillion's Mill Road Crossing in good condition

AFE	124300138	Date/Time	5/28/2021 5:22 PM	Report #	

Pictures

GPS Location	0	GPS Location	0
Field Station#	13196+71	Field Station#	13196+31
Pic 13 Desc.	MVP-S-D8 in good condition	Pic 14 Desc.	MVP-S-D10 in good condition

GPS Location	0	GPS Location	0
Field Station#	13182+00	Field Station#	13162+00
Pic 15 Desc.	ROW and ECDs in good condition	Pic 16 Desc.	Grading operations on ROW

GPS Location	0	GPS Location	0
Field Station#	13141+53	Field Station#	13141+53
Pic 17 Desc.	MVP-FR-292 in good condition	Pic 18 Desc.	MVP-FR-292 in good condition

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	**AFE**	124300138	**Spread**	H-600 Pipeline Spread H
Contractor	Precision			**Report #**	23926
Inspector	Jason Nielsen			**Date/Time**	5/28/2021 7:01 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 (ºF)**	76.00
Municipality	N/A	**Weather**	Light Rain	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	0.00

1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?	Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)	No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)	Yes

4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

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

5. Site Conditions

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

AFE	124300138	Date/Time	5/28/2021 7:01 PM	Report #	23926

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

A SWPPP inspection was performed today between Flatwoods Road and the right-of-way(ROW) crossing on access road MVP-MN-276.03 on Reese Mountain, stations 12119+17 to 12284+75. Included in today's inspection were streams S-C33, S-C36, S-MM31, S-C29, S-C25, S-C24, S-C21, and S-OO11. No impacts were observed at any of these streams or their corresponding buffer zones. All erosion control devices (ECDS) were in acceptable condition. The ROW remains stable throughout the inspected area with no signs of erosion. There was no PPL activity in the inspected area.

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

AFE	124300138	Date/Time	5/28/2021 7:01 PM	Report #	

Pictures

GPS Location	See photo
Field Station#	12196+24
Pic 1 Desc.	Stream S-OO11 on the West side of the previous location of the Railroad

GPS Location	see photo
Field Station#	12198+64
Pic 2 Desc.	S-OO11 on the East side of the railroad crossing

GPS Location	See photo
Field Station#	12194+00
Pic 3 Desc.	Freshly stabilized ROW in acceptable condition

GPS Location	see photo
Field Station#	12192+50
Pic 4 Desc.	Bridge and ECDs crossing S-C21 in acceptable condition

GPS Location	See photo
Field Station#	12174+00
Pic 5 Desc.	Stabilized ROW In Acceptable condition

GPS Location	See photo
Field Station#	12166+47
Pic 6 Desc.	Bridge and ECDs crossing S-C24 in acceptable condition

AFE	124300138	Date/Time	5/28/2021 7:01 PM	Report #	

Pictures

GPS Location	See photo
Field Station#	12163+05
Pic 7 Desc.	Bridge and ECDs crossing stream S-C25 in acceptable condition

GPS Location	See photo
Field Station#	12160+00
Pic 8 Desc.	Fill slope drain in acceptable condition

GPS Location	See photo
Field Station#	12158+46
Pic 9 Desc.	Clean water crossing in acceptable condition

GPS Location	See photo
Field Station#	12121+33
Pic 10 Desc.	Bridge and ECDs crossing S-C33 in acceptable condition

GPS Location	See photo
Field Station#	12125+65
Pic 11 Desc.	Bridge and ECDs crossing S-MM31

GPS Location	See photo
Field Station#	12144+47
Pic 12 Desc.	Bridge and ECDs crossing W-C5 in acceptable condition

AFE	124300138	Date/Time	5/28/2021 7:01 PM	Report #	

Pictures

GPS Location	See photo
Field Station#	12150+95
Pic 13 Desc.	Stabilized drainage feature in acceptable condition

GPS Location	See photo
Field Station#	12230+00
Pic 14 Desc.	Stabilized ROW in acceptable condition

GPS Location	See photo
Field Station#	12234+50
Pic 15 Desc.	Rock checks along access road MVP-MN-276.03 in acceptable condition

GPS Location	See photo
Field Station#	12236+00
Pic 16 Desc.	Stabilized ROW in acceptable condition

GPS Location	See photo
Field Station#	12139+91
Pic 17 Desc.	Bridge and ECDs crossing W-C6 in acceptable condition

GPS Location	See photo
Field Station#	12132+73
Pic 18 Desc.	Bridge and ECDs crossing S-C29 in acceptable condition