Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	**AFE**	124300138	**Spread**	H-600 Pipeline Spread H
Contractor	Precision			**Report #**	24807
Inspector	Logan Box			**Date/Time**	6/21/2021 3:12 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	13415+51
State	VA	**Inspection Area**	Partial	**Station End**	13525+99
County	Franklin	**Ground**	Dry	**Temperature (ºF)**	93.00
Municipality	N/A	**Weather**	Sunny	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	0.00

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

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Silt Fence (Filter Fabric Fence)	Communication			
Compost Filter Sock	Acceptable			
Vegetative Stabilization (Permanent)	Acceptable			
Rock Construction Entrance	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 and vegetation stabilization on spoil piles .

Throughout today's inspections the EI noticed several areas of P1 that required maintenance on perimeter fence near stream crossing due to wildlife damages. Documented and sent in to be added to the punch list.

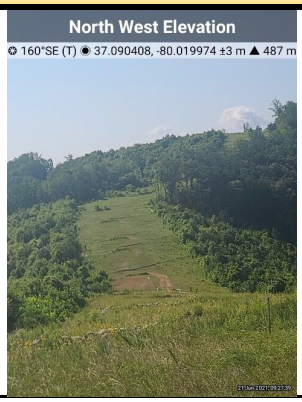
EI talked with the contractor about the locations of the issues and materials needed to make repairs.

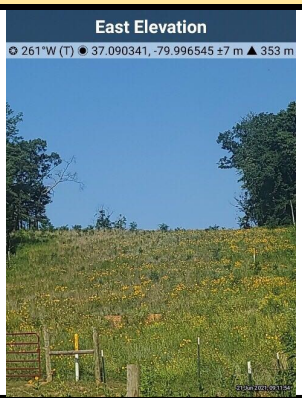
Other than the items listed there were no other environmental issues observed at the time of inspection.

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.

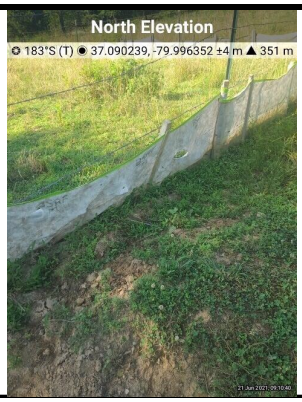
AFE	124300138	Date/Time	6/21/2021 3:12 PM	Report #	

Pictures





GPS Location	00000	**GPS Location**	00000
Field Station#	13439+76	**Field Station#**	13523+00
Pic 1 Desc.	Permanent vegetation area observed and good coverage noted . Ecds in place and functioning at the time of inspection.	**Pic 2 Desc.**	Row photo showing permanent vegetation area. Good coverage noted during inspection today.



GPS Location	0000	**GPS Location**	00000
Field Station#	13524+75	**Field Station#**	13524+55
Pic 3 Desc.	P1 requires maintenance due to wildlife damage . Documented and added to the punch list for repair.	**Pic 4 Desc.**	Additional photo showing P1 on perimeter near stream requires maintenance due to wildlife damage. Documented and added to the punch list

GPS Location	000000	**GPS Location**	0000
Field Station#	13524+55	**Field Station#**	1313524+55
Pic 5 Desc.	P1 on perimeter near stream requires maintenance due to wildlife damage. Documented and added to the punch list.	**Pic 6 Desc.**	Additional photo showing P1 on perimeter near stream requires maintenance due to wildlife damage. Documented and added to the punch list

AFE	124300138	Date/Time	6/21/2021 3:12 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	6/21/2021 3:12 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 #**	24805
Inspector	Johnathan Altizer			**Date/Time**	6/21/2021 6:31 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	12638+00
State	VA	**Inspection Area**	Partial	**Station End**	12868+00
County	Roanoke	**Ground**	Dusty	**Temperature (ºF)**	90.00
Municipality	N/A	**Weather**	Sunny	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	2.00

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

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Rock Construction Entrance	Acceptable			
Waterbar	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Sump Pit	Communication	Clean sump out	Addressed	6/21/2021
Silt Fence (Reinforced Filter Fabric Fence)	Communication	Perform maintenance on SSF	Addressed	6/21/2021

5. Site Conditions

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

AFE	124300138	Date/Time	6/21/2021 6:31 PM	Report #	24805

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 SWPPP Inspection was performed on this date. An inspection was performed from Station 12638+00 to Station 12868+00. Stream Crossings included in the inspection were S-IJ50, S-Y13, S-Y14, and S-EF32. There were no issues noted at stream crossings. Access roads RO-279.01, RO-280, RO-281, RO-281.01, RO-282 and road crossings at Honeysuckle Road and Bottom Creek Road were observed and no issues noted. Grade and Environmental Crews were observed to be working between Station 12715+00 and Station 12740+00. Perimeter controls were installed and functional where crews have made ground disturbance. Waterbars were reconstructed at the end of the day where a travel lane had been in place for equipment access. With the exception of Punch List Items below, there were no issues noted on this date.

There were 4 Punch List Items added from this area on this date.

Station 12738+50: Pull rocks away from SSF and make repairs if needed. (72 HR)
Station 12739+00: Pull rocks away from SSF and make repairs if needed. (72 HR)
Station 12739+50: Repair holes in SSF Fabric. (72HR)
Station 12702+00: Sump pit nearly half full. (72HR)

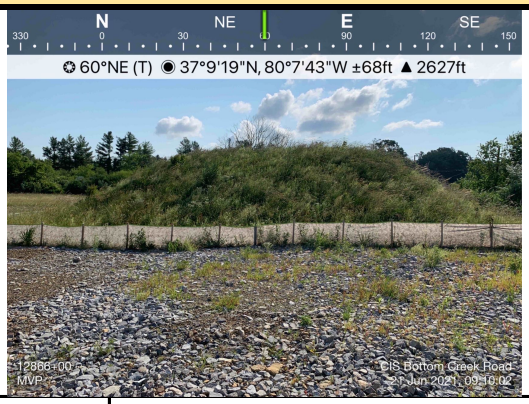
All items above were completed on this date.

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	6/21/2021 6:31 PM	Report #	

Pictures

GPS Location	See photo
Field Station#	12867+50
Pic 1 Desc.	ROW Conditions on the GAS of Bottom Creek Road



GPS Location	See photo
Field Station#	12866+00
Pic 2 Desc.	Stockpile well stabilized on CIS of Bottom Creek Road

GPS Location	See photo
Field Station#	12645+00
Pic 3 Desc.	ROW conditions on GAS of RO-279.01 looking towards S-IJ50

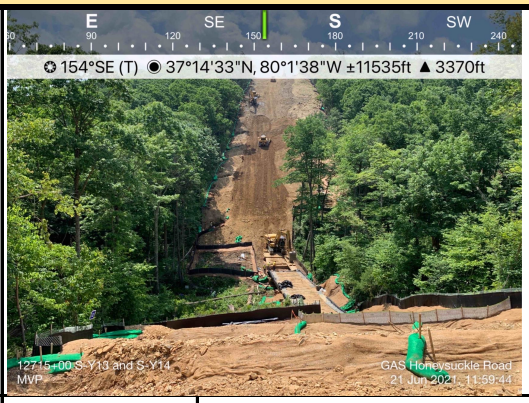
GPS Location	See photo
Field Station#	12676+00
Pic 4 Desc.	ROW conditions on CIS of Honeysuckle Road

GPS Location	See photo
Field Station#	12677+00
Pic 5 Desc.	Perimeter controls in place and functional

GPS Location	See photo
Field Station#	12690+43
Pic 6 Desc.	Honeysuckle Road Crossing

AFE	124300138	Date/Time	6/21/2021 6:31 PM	Report #	

Pictures



GPS Location	See photo	**GPS Location**	See photo
Field Station#	12702+00	**Field Station#**	12715+00
Pic 7 Desc.	ROW conditions at RO-280	**Pic 8 Desc.**	Grading Crew working on slope and installing timber mat bridge

GPS Location	See photo	**GPS Location**	See photo
Field Station#	12723+00	**Field Station#**	12734+00
Pic 9 Desc.	ROW conditions on CIS of RO-281	**Pic 10 Desc.**	ROW conditions on GAS of RO-281.01

GPS Location	See photo	**GPS Location**	See photo
Field Station#	12739+00	**Field Station#**	12738+50
Pic 11 Desc.	Rocks on SSF need to be removed and repairs made if needed	**Pic 12 Desc.**	Rocks on SSF need to be removed and repairs made if needed

AFE	124300138	Date/Time	6/21/2021 6:31 PM	Report #	

Pictures

GPS Location	See photo
Field Station#	12739+50
Pic 13 Desc.	Holes in SSF need to be repaired

GPS Location	See photo
Field Station#	12739+00
Pic 14 Desc.	Rocks have been removed from SSF

GPS Location	See photo
Field Station#	12738+50
Pic 15 Desc.	Rocks have been removed from SSF

GPS Location	See photo
Field Station#	12739+50
Pic 16 Desc.	Holes in SSF fabric have been repaired

GPS Location	See photo
Field Station#	12702+00
Pic 17 Desc.	Sump needs to be cleaned out

GPS Location	37.19077 N, -080.15390 W
Field Station#	12702+00
Pic 18 Desc.	Sump being cleaned out and material placed and compacted on backside of waterbar

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	**AFE**	124300138	**Spread**	H-600 Pipeline Spread H
Contractor	Precision			**Report #**	24868
Inspector	Logan Box			**Date/Time**	6/22/2021 3:04 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	13525+99
State	VA	**Inspection Area**	Partial	**Station End**	13670+00
County	Franklin	**Ground**	Damp	**Temperature (ºF)**	75.00
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
Rock Construction Entrance	Acceptable			
Equipment Bridge	Acceptable			
Compost Filter Sock	Acceptable			
Vegetative Stabilization (Permanent)	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	6/22/2021 3:04 PM	Report #	24868

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 .

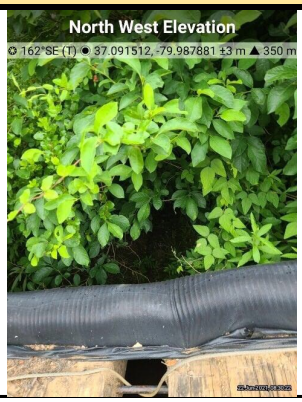
Throughout today's inspections there were no environmental issues observed at the time of inspection.

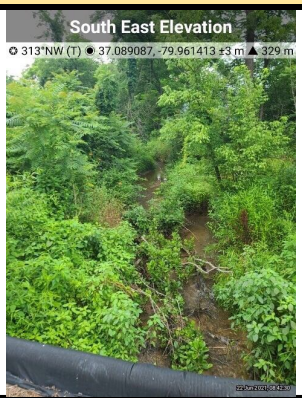
Light rain events throughout the day monitored row conditions throughout.

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	6/22/2021 3:04 PM	Report #	

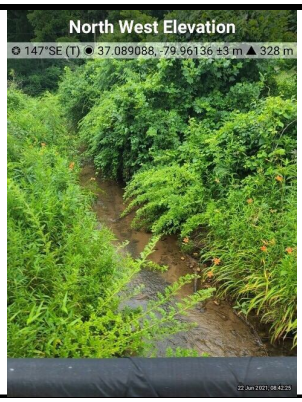
Pictures

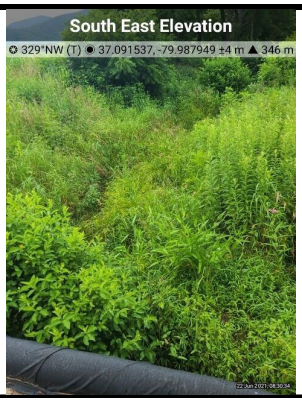




GPS Location	00000	**GPS Location**	0000
Field Station#	13550+72	**Field Station#**	13643+54
Pic 1 Desc.	Stream observation photo facing downstream during routine inspection today. No issues observed at the time of inspection.	**Pic 2 Desc.**	Stream observation photo facing downstream during routine inspection today. No issues observed at the time of inspection.

GPS Location	0000	**GPS Location**	0000
Field Station#	13550+00	**Field Station#**	13643+00
Pic 3 Desc.	Vegetation observation photo showing good coverage in permanent area .	**Pic 4 Desc.**	Photo up row from stream crossing showing vegetation. No issues observed at the time of inspection.





GPS Location	0000	**GPS Location**	0000
Field Station#	13643+54	**Field Station#**	13550+72
Pic 5 Desc.	Stream observation photo facing downstream during routine inspection today. No environmental issues observed at the time of inspection.	**Pic 6 Desc.**	Stream observation photo facing upstream during routine inspection today. No issues observed at the time of inspection.

AFE	124300138	Date/Time	6/22/2021 3:04 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	6/22/2021 3:04 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 #**	24861
Inspector	Bryan Cole			**Date/Time**	6/22/2021 4:20 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	13141+65
State	VA	**Inspection Area**	Partial	**Station End**	13316+21
County	Franklin	**Ground**	Muddy	**Temperature (ºF)**	67.00
Municipality	N/A	**Weather**	Heavy Rain	**Rain Gauge (in)**	0.10
				Rain Accumulation Time (days)	1.00

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

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
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	6/22/2021 4:20 PM	Report #	24861

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. 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	6/22/2021 4:20 PM	Report #	

Pictures

GPS Location	0
Field Station#	13314+50
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, in good condition

GPS Location	0
Field Station#	13309+09
Pic 3 Desc.	MVP-S-GH7 Downstream, in good condition, no impacts to stream or corresponding buffer zone observed.

GPS Location	0
Field Station#	13306+16
Pic 4 Desc.	ROW and ECDs in good condition, with good vegetation establishing across LOD.

GPS Location	0
Field Station#	13275+00
Pic 5 Desc.	ROW and ECDs in good condition, with good vegetation establishing across LOD.

GPS Location	0
Field Station#	13271+00
Pic 6 Desc.	ROW and ECDs in good condition, with good vegetation establishing across LOD.

AFE	124300138	Date/Time	6/22/2021 4:20 PM	Report #	

Pictures

GPS Location	0	**GPS Location**	0
Field Station#	13262+62	**Field Station#**	13260+66
Pic 7 Desc.	Flanders Road Crossing, in good condition. RCE in good condition and functioning properly.	**Pic 8 Desc.**	MVP- S-II4, in good condition

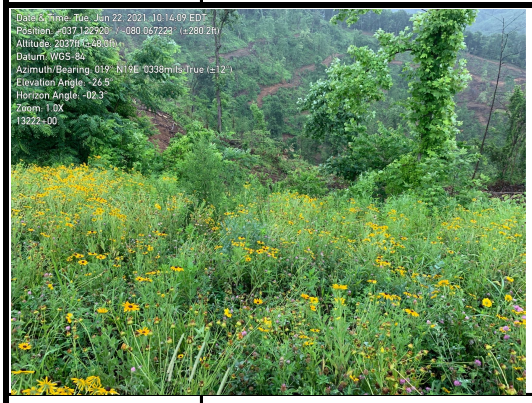
GPS Location	0	**GPS Location**	0
Field Station#	13260+66	**Field Station#**	13253+00
Pic 9 Desc.	MVP-S-II4 Downstream, in good condition, no impacts to stream or corresponding buffer zone observed.	**Pic 10 Desc.**	Slip observed to be stable, no notable changes, vegetation establishing

GPS Location	0	**GPS Location**	0
Field Station#	13259+50	**Field Station#**	13247+00
Pic 11 Desc.	ROW and ECDs in good condition, with good vegetation establishing across LOD.	**Pic 12 Desc.**	ROW and ECDs in good condition, with good vegetation establishing across LOD.

AFE	124300138	Date/Time	6/22/2021 4:20 PM	Report #	

Pictures

GPS Location	0	GPS Location	0
Field Station#	13230+50	Field Station#	13230+50
Pic 13 Desc.	ROW and ECDs in good condition, with good vegetation establishing across LOD.	Pic 14 Desc.	ROW and ECDs in good condition, with good vegetation establishing across LOD.



GPS Location	0	GPS Location	0
Field Station#	13222+00	Field Station#	13210+00
Pic 15 Desc.	Slip observed to be stable, no notable changes, vegetation establishing	Pic 16 Desc.	ROW and ECDs in good condition, with good vegetation establishing across LOD.

GPS Location	0	GPS Location	0
Field Station#	13196+71	Field Station#	13141+53
Pic 17 Desc.	MVP-S-D8, no disturbance in aquatic resource buffer	Pic 18 Desc.	MVP-S-D14, crossing 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 #**	24842
Inspector	Jason Nielsen			**Date/Time**	6/21/2021 11:38 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)**	88.00
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				
Cleanwater Diversion Pipe				
Broad-Based Dip				
Equipment Bridge				
Erosion Control Blanket				
Rock Construction Entrance				
Silt Fence (Reinforced Filter Fabric Fence)				
Silt Fence (Filter Fabric Fence)				
Other - Explain in Comments	Communication	See comments	Addressed	6/21/2021

5. Site Conditions

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

AFE	124300138	Date/Time	6/21/2021 11:38 PM	Report #	24842

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. Along access road MVP-MLV-AR-28 multiple trees fell due to high winds and were blocking the access road completely. The ROW remains in a stable condition. PPL had a few workers that cut up and moved the fallen trees from blocking the road way, no other PPL activity was being performed 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	6/21/2021 11:38 PM	Report #	

Pictures

GPS Location	See photo
Field Station#	12446+00
Pic 1 Desc.	Stabilized ATWS in acceptable condition

GPS Location	See photo
Field Station#	12445+01
Pic 2 Desc.	Stream crossing S-I1 in acceptable condition

GPS Location	See photo
Field Station#	12542+00
Pic 3 Desc.	Stabilized spoil pile in acceptable condition

GPS Location	See photo
Field Station#	12544+06
Pic 4 Desc.	Stream crossing S-EF20b in acceptable condition

GPS Location	See photo
Field Station#	12544+06
Pic 5 Desc.	Stream crossing S-KL32 in acceptable condition

GPS Location	See photo
Field Station#	12450+00
Pic 6 Desc.	RCE on access road MVP-MLV-AR-28 in acceptable condition

AFE	124300138	Date/Time	6/21/2021 11:38 PM	Report #	

Pictures

GPS Location	See photo
Field Station#	12455+21
Pic 7 Desc.	Bridge and ECDs crossing stream S-CD12b in acceptable condition

GPS Location	See photo
Field Station#	12461+81
Pic 8 Desc.	Wetland W-KL58 in acceptable condition

GPS Location	See photo
Field Station#	12479+00
Pic 9 Desc.	Stabilized ROW in acceptable condition

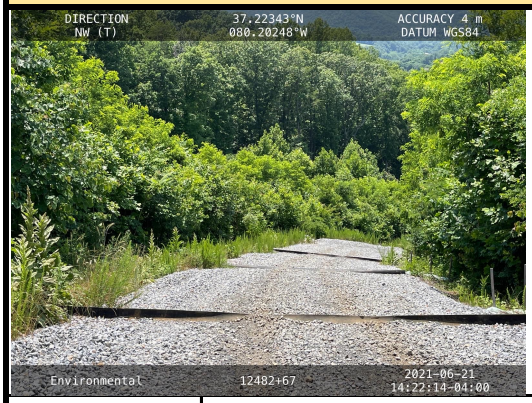
GPS Location	See photo
Field Station#	12473+50
Pic 10 Desc.	Clean water crossing in acceptable condition

GPS Location	See photo
Field Station#	12479+00
Pic 11 Desc.	Stabilized Slope in acceptable condition

GPS Location	See photo
Field Station#	12474+00
Pic 12 Desc.	Plastic covered area of unidentified substance in acceptable condition

AFE	124300138	Date/Time	6/21/2021 11:38 PM	Report #	

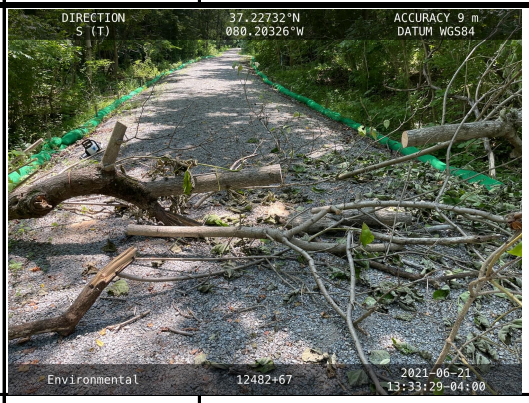
Pictures



GPS Location	See photo
Field Station#	12482+67
Pic 13 Desc.	Water deflectors and broad base dip on access road MVP-MLV-AR-28 in acceptable condition

GPS Location	See photo
Field Station#	12493+00
Pic 14 Desc.	Stabilized ROW in acceptable condition

GPS Location	See photo
Field Station#	12485+00
Pic 15 Desc.	Stabilized slope in acceptable condition



GPS Location	See photo
Field Station#	12482+67
Pic 16 Desc.	Second set of trees that had fallen being cut up and prepared for removal.

GPS Location	See photo
Field Station#	12482+67
Pic 17 Desc.	First two trees blocking the access road.

GPS Location	See photo
Field Station#	12482+67
Pic 18 Desc.	Access road MVP-MLV-AR-28 in acceptable condition after the removal of the fallen trees.

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	**AFE**	124300138	**Spread**	H-600 Pipeline Spread H
Contractor	Precision			**Report #**	24899
Inspector	Jason Nielsen			**Date/Time**	6/22/2021 8:44 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	12119+17
State	VA	**Inspection Area**	Partial	**Station End**	12284+75
County	Montgomery	**Ground**	Damp	**Temperature (ºF)**	70.00
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			
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	6/22/2021 8:44 PM	Report #	24899

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 being performed in the inspected area.

Within the inspected area at STA#12197+46 there is a non project related contractor that is continuing with converting the rail road tracks into a road. The contractor has completed installing the culver entrance and exit within the stream crossing. They continue to build up the road with rock and dirt, and the road remains not stabilized at the moment.

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	6/22/2021 8:44 PM	Report #	

Pictures

GPS Location	See photo
Field Station#	12192+50
Pic 1 Desc.	Bridge and ECDs crossing S-C21 In Acceptable condition

GPS Location	See photo
Field Station#	12192+24
Pic 2 Desc.	Stream crossing S-OO11 on the west side of the road crossing, new culvert exit installed by non project related construction.

GPS Location	See photo
Field Station#	12198+64
Pic 3 Desc.	Stream crossing S-OO11 on the east side of the road crossing, new culvert entrance installed by non project related construction.

GPS Location	See photo
Field Station#	12197+46
Pic 4 Desc.	Location where the railroad tracks have been removed and the construction to build a road is still being performed

GPS Location	See photo
Field Station#	12198+55
Pic 5 Desc.	New road bank not yet stabilized, non project related construction continues in the area

GPS Location	See photo
Field Station#	12197+37
Pic 6 Desc.	Road bank not yet stabilized as non project related construction continues

AFE	124300138	Date/Time	6/22/2021 8:44 PM	Report #	

Pictures

GPS Location	See photo
Field Station#	12198+90
Pic 7 Desc.	Access Road MVP-MN-275 in acceptable condition

GPS Location	See photo
Field Station#	12254+00
Pic 8 Desc.	Stabilized ROW 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#	12159+00
Pic 10 Desc.	Fill slope drain in acceptable condition

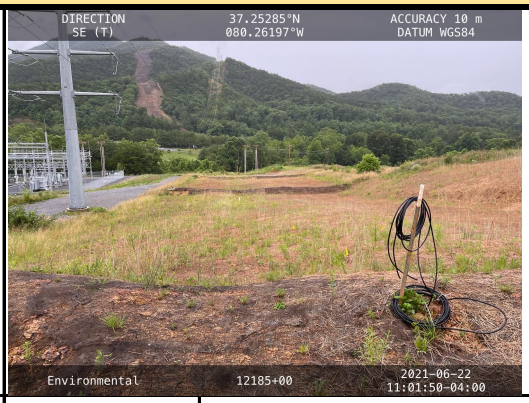
GPS Location	See photo
Field Station#	12163+05
Pic 11 Desc.	Bridge and ECDs crossing S-C25 In Acceptable condition

GPS Location	See photo
Field Station#	12166+47
Pic 12 Desc.	Bridge and ECDs at stream crossing S-C24 in acceptable condition

AFE	124300138	Date/Time	6/22/2021 8:44 PM	Report #	

Pictures

GPS Location	See photo
Field Station#	12173+00
Pic 13 Desc.	Stabilized ROW in acceptable condition



GPS Location	See photo
Field Station#	12185+00
Pic 14 Desc.	Stabilized ROW in acceptable condition

GPS Location	See photo
Field Station#	12139+91
Pic 15 Desc.	Wetland W-C6 in acceptable condition

GPS Location	See photo
Field Station#	12135+00
Pic 16 Desc.	Stabilized ROW in acceptable condition

GPS Location	See photo
Field Station#	12132+73
Pic 17 Desc.	Bridge and ECDs crossing stream S-C29 in acceptable condition

GPS Location	See photo
Field Station#	12125+65
Pic 18 Desc.	Bridge and ECDs crossing stream S-MM31 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 #**	24912
Inspector	Bryan Cole			**Date/Time**	6/23/2021 12:25 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	13316+21
State	VA	**Inspection Area**	Full	**Station End**	13422+00
County	Franklin	**Ground**	Damp	**Temperature (ºF)**	72.00
Municipality	N/A	**Weather**	Cloudy	**Rain Gauge (in)**	0.60
				Rain Accumulation Time (days)	1.00

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

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (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	6/23/2021 12:25 PM	Report #	24912

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. 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	6/23/2021 12:25 PM	Report #	

Pictures

GPS Location	0
Field Station#	13316+21
Pic 1 Desc.	Wades Gap Road Crossing, in good condition. RCE in good condition as well

GPS Location	0
Field Station#	13317+02
Pic 2 Desc.	Private road in good condition

GPS Location	0
Field Station#	13321+47
Pic 3 Desc.	MVP-S-GH15 and associated buffer zone, in good condition

GPS Location	0
Field Station#	13325+30
Pic 4 Desc.	MVP-S-GH14 and associated buffer zone, in good condition

GPS Location	0
Field Station#	13334+17
Pic 5 Desc.	MVP-S-GH11 and associated buffer zone, in good condition

GPS Location	0
Field Station#	13337+13
Pic 6 Desc.	MVP-S-GH9 and associated buffer zone, in good condition

AFE	124300138	Date/Time	6/23/2021 12:25 PM	Report #	

Pictures

GPS Location	0	GPS Location	0
Field Station#	13341+75	Field Station#	13342+67
Pic 7 Desc.	ROW and ECDs in good condition, with good vegetation establishing across LOD	Pic 8 Desc.	Webster's Corner Road Crossing and RCE in good condition

GPS Location	0	GPS Location	0
Field Station#	13345+50	Field Station#	13348+46
Pic 9 Desc.	Clean water diversion pipe in good condition	Pic 10 Desc.	MVP-S-RR08 and associated buffer zone, in good condition

GPS Location	0	GPS Location	0
Field Station#	13352+23	Field Station#	13355+33
Pic 11 Desc.	MVP-S-RR09 and associated buffer zone, in good condition	Pic 12 Desc.	Private road (Gun Club) in good condition

AFE	124300138	Date/Time	6/23/2021 12:25 PM	Report #	

Pictures

GPS Location	0
Field Station#	13358+64
Pic 13 Desc.	MVP-S-RR11 and associated buffer zone, in good condition

GPS Location	0
Field Station#	13366+50
Pic 14 Desc.	ROW and ECDs in good condition

GPS Location	0
Field Station#	13374+50
Pic 15 Desc.	ROW and ECDs in good condition, with good vegetation establishing across LOD

GPS Location	0
Field Station#	13395+00
Pic 16 Desc.	ROW and ECDs in good condition, with good vegetation establishing across LOD

GPS Location	0
Field Station#	13413+05
Pic 17 Desc.	MVP-S-IJ1 and associated buffer zone, in good condition

GPS Location	0
Field Station#	13422+00
Pic 18 Desc.	ROW and ECDs in good condition, with good vegetation establishing across LOD

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	**AFE**	124300138	**Spread**	H-600 Pipeline Spread H
Contractor	Precision			**Report #**	24911
Inspector	Jonathan Altizer			**Date/Time**	6/23/2021 7:50 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	12868+00
State	VA	**Inspection Area**	Partial	**Station End**	13024+00
County	Roanoke	**Ground**	Damp	**Temperature (ºF)**	72.00
Municipality	N/A	**Weather**	Cloudy	**Rain Gauge (in)**	0.70
				Rain Accumulation Time (days)	1.00

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

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable			
Compost Filter Sock	Acceptable			
Erosion Control Blanket	Acceptable			
Plunge Pool	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Waterbar	Acceptable			
Sump Pit	Acceptable			

5. Site Conditions

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

AFE	124300138	Date/Time	6/23/2021 7:50 PM	Report #	24911

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.

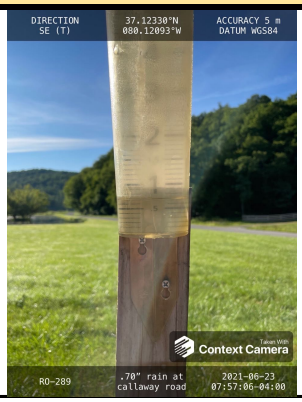
Comments (Reference above questions as appropriate.)

The VADEQ SWPPP Inspection was performed on this date. An inspection was performed from Station 12868+00 to Station 13024+00. Stream Crossings included in the inspection were S-Y7, S-Y8, S-Y9, S-Z16, S-Z17, S-Q20, S-KL4, and S-IJ43. There were no issues or impacts noted at stream crossings or their corresponding buffer areas. Access roads RO-286, RO-287, and RO-288 were observed and no issues noted. Road Crossings at US-221 and Blue Ridge Parkway were observed and no issues were noted. All ROW inspected on this date was sufficiently stabilized with either EarthGuard, Straw Mulch, Erosion Control Blanket, temporary or permanent stabilization. Stabilization observed appeared to be adequate. All ECDs observed in this area appeared to functional and in compliance. All permanent measures observed appeared to be in compliance and functioning correctly. There were no issues observed in this area on this date. There were no impacts observed on this date.

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.

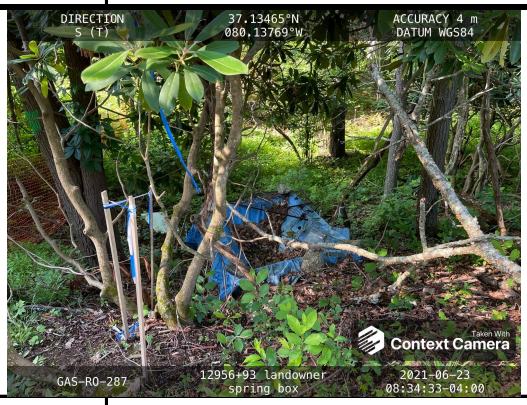
AFE	124300138	Date/Time	6/23/2021 7:50 PM	Report #	

Pictures



GPS Location	See photo
Field Station#	13033+59
Pic 1 Desc.	.70" in rain gauge at Callaway Road

GPS Location	See photo
Field Station#	12958+50
Pic 2 Desc.	Stream S-Y8 on the GAS of RO-287



GPS Location	See photo
Field Station#	12956+93
Pic 3 Desc.	Landowner spring box at RO-287

GPS Location	See photo
Field Station#	12955+85
Pic 4 Desc.	Sediment trap appeared to have functioned correctly after rainfall

GPS Location	See photo
Field Station#	12949+00
Pic 5 Desc.	Current ROW conditions on CIS of RO-287

GPS Location	See photo
Field Station#	12957+38
Pic 6 Desc.	Stream S-Z17 at RO-287

AFE	124300138	Date/Time	6/23/2021 7:50 PM	Report #	

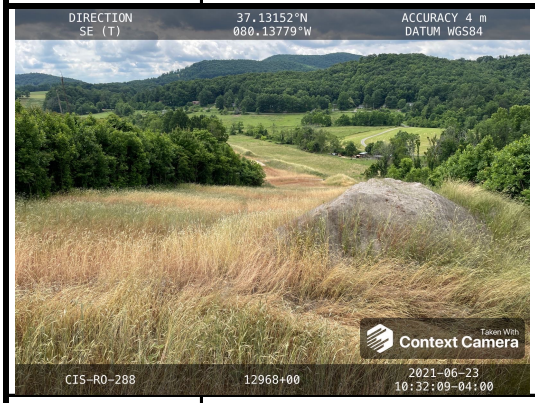
Pictures

GPS Location	See photo
Field Station#	12915+50
Pic 7 Desc.	Current ROW conditions on GAS of RO-286

GPS Location	See photo
Field Station#	12915+00
Pic 8 Desc.	Current ROW conditions on CIS of RO-286

GPS Location	See photo
Field Station#	12961+00
Pic 9 Desc.	Current ROW conditions on CIS of RO-288

GPS Location	See photo
Field Station#	12961+00
Pic 10 Desc.	CIS of RO-288 where grading meets clearing



GPS Location	See photo
Field Station#	12968+00
Pic 11 Desc.	ROW and stockpiles well stabilized

GPS Location	See photo
Field Station#	12967+00
Pic 12 Desc.	CWD outlet and plunge pool

AFE	124300138	Date/Time	6/23/2021 7:50 PM	Report #	

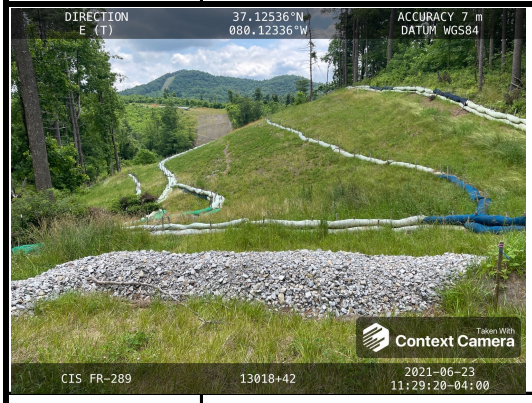
Pictures

GPS Location	See photo
Field Station#	12993+00
Pic 13 Desc.	Current ROW conditions on CIS of HWY 221

GPS Location	See photo
Field Station#	12995+00
Pic 14 Desc.	Current ROW conditions on GAS of HWY 221

GPS Location	See photo
Field Station#	13012+25
Pic 15 Desc.	Current ROW conditions on CIS of BRP. Permanent stabilization appears to be established and maturing

GPS Location	See photo
Field Station#	13013+00
Pic 16 Desc.	Current ROW conditions on GAS of BRP. Permanent stabilization appears to be established and maturing



GPS Location	See photo
Field Station#	13018+42
Pic 17 Desc.	Level Spreader on CIS of FR-289

GPS Location	see photo
Field Station#	13022+00
Pic 18 Desc.	Level Spreader on CIS of FR-289

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	**AFE**	124300138	**Spread**	H-600 Pipeline Spread H
Contractor	Precision			**Report #**	24952
Inspector	Jason Nielsen			**Date/Time**	6/23/2021 8:53 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)**	75.00
Municipality	N/A	**Weather**	Sunny	**Rain Gauge (in)**	0.20
				Rain Accumulation Time (days)	1.00

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

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
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	6/23/2021 8:53 PM	Report #	24952

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. There was no PPL activity being performed 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	6/23/2021 8:53 PM	Report #	

Pictures

GPS Location	See photo
Field Station#	12108+41
Pic 1 Desc.	I bridge and ECDs at stream crossing S-F15 in acceptable condition

GPS Location	See photo
Field Station#	12101+57
Pic 2 Desc.	ECDs at stream crossing S-MM11 in acceptable condition

GPS Location	See photo
Field Station#	12098+44
Pic 3 Desc.	Bridge and ECDs crossing stream S-MM13 in acceptable condition

GPS Location	See photo
Field Station#	12098+00
Pic 4 Desc.	Stabilized cut bank in CIS of S-MM13 in acceptable condition

GPS Location	See photo
Field Station#	12093+53
Pic 5 Desc.	Stabilized ROW in acceptable condition

GPS Location	See photo
Field Station#	12093+00
Pic 6 Desc.	Clean water crossing pipe outlet in acceptable condition

AFE	124300138	Date/Time	6/23/2021 8:53 PM	Report #	

Pictures

GPS Location	See photo
Field Station#	12086+56
Pic 7 Desc.	Bridge and ECDs at stream crossing S-MM14 in acceptable condition

GPS Location	See photo
Field Station#	12076+95
Pic 8 Desc.	Bridge and ECDs crossing stream S-MM15 in acceptable condition

GPS Location	See photo
Field Station#	12068+00
Pic 9 Desc.	Stabilized ROW in acceptable condition

GPS Location	See photo
Field Station#	12038+00
Pic 10 Desc.	Clean water crossing pipe inlet in acceptable condition

GPS Location	See photo
Field Station#	12038+00
Pic 11 Desc.	Clean water crossing pipe outlet in acceptable condition

GPS Location	See photo
Field Station#	12035+75
Pic 12 Desc.	Bridge and ECDs crossing stream S-PP23 in acceptable condition

AFE	124300138	Date/Time	6/23/2021 8:53 PM	Report #	

Pictures

GPS Location	see photo
Field Station#	12035+11
Pic 13 Desc.	Bridge and ECDs crossing stream S-G40 in acceptable condition

GPS Location	See photo
Field Station#	12031+51
Pic 14 Desc.	Bridge and ECDs crossing stream S-G39 in acceptable condition

GPS Location	See photo
Field Station#	12015+84
Pic 15 Desc.	Bridge and ECDs crossing stream S-G38 in acceptable condition

GPS Location	See photo
Field Station#	12013+97
Pic 16 Desc.	Down stream of S-G36 in acceptable condition

GPS Location	See photo
Field Station#	12013+97
Pic 17 Desc.	Bridge and ECDs crossing stream S-G36 in acceptable condition

GPS Location	See photo
Field Station#	12013+97
Pic 18 Desc.	Access Road MVP-MN-268.01 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 #**	24974
Inspector	Jonathan Altizer			**Date/Time**	6/24/2021 6:27 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)**	68.00
Municipality	N/A	**Weather**	Cloudy	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	1.00

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

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable			
Compost Filter Berm	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Sump Pit	Acceptable			
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	6/24/2021 6:27 PM	Report #	24974

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			
	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.)

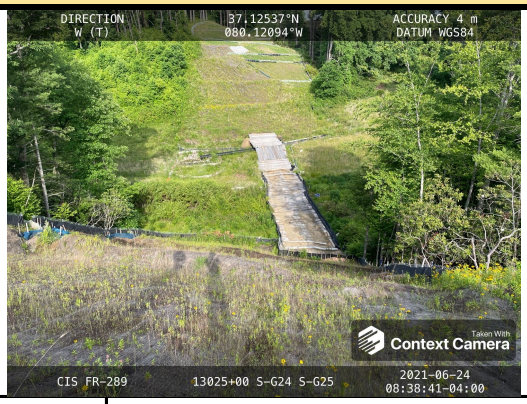
The VADEQ required SWPPP Inspection was performed on this date. An inspection was performed from Station 13024+00 to Station 13141+65. Stream Crossings included in the inspection were S-G24, S-G25, S-H1, S-G26, S-G27, S-RR18, S-RR16, S-EF17, S-D17 and S-D14. There were no issues or impacts observed at stream crossings. Access roads FR-289, FR-290, FR-291, and FR-292 were inspected and no issues observed. The ROW from Station 13024+00 to Station 13044+00 and Station 13061+00 to Station 13064+00 is still temporary stabilization. Stabilization observed appeared to be adequate and no issues were found. The ROW from Station 13044+00 to Station 13061+00 and Station 13064+00 to Station 13113+00 has been restored. The vegetation in this area appeared to be well established and maturing. Between Station 13113+00 and approx. 13132+00, the ROW was observed to have been graded. ECDs have been installed and appeared in compliance and functional. Stockpiles had been stabilized with Erosion Control Blanket. All waterbars have been reworked between FR-291 and FR-292. Fill slope drains have been installed and appeared to be functional and in compliance.

At Station 13137+78, Stream S-D17 was observed to have been redirected and equipment bridge had been installed. There were no issues or impacts 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	6/24/2021 6:27 PM	Report #	

Pictures



GPS Location	See photo
Field Station#	13025+00
Pic 1 Desc.	Streams S-G24 and S-G25 on CIS of FR-289

GPS Location	See photo
Field Station#	13041+00
Pic 2 Desc.	Current ROW conditions on GAS of FR-289

GPS Location	See photo
Field Station#	13042+61
Pic 3 Desc.	Stream S-H1 on GAS of FR-289

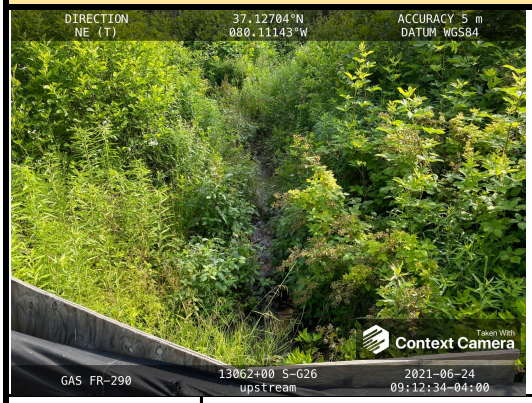
GPS Location	See photo
Field Station#	13053+00
Pic 4 Desc.	Level Spreader and Permanent slope breaker

GPS Location	See photo
Field Station#	13053+00
Pic 5 Desc.	Current ROW conditions on CIS of FR-290. Well vegetated.

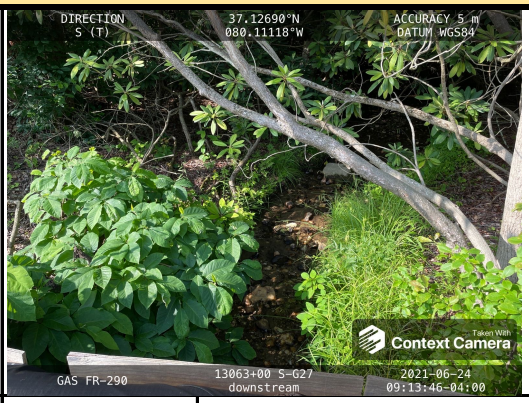
GPS Location	See photo
Field Station#	13062+00
Pic 6 Desc.	Stream S-G26 on GAS of FR-290

AFE	124300138	Date/Time	6/24/2021 6:27 PM	Report #	

Pictures



GPS Location	See photo
Field Station#	13062+00
Pic 7 Desc.	Stream S-G26 on GAS of FR-290



GPS Location	See photo
Field Station#	13063+00
Pic 8 Desc.	Stream S-G27 on GAS of FR-290

GPS Location	See photo
Field Station#	13068+00
Pic 9 Desc.	Current ROW conditions on GAS of FR-290

GPS Location	See photo
Field Station#	13080+00
Pic 10 Desc.	Current ROW conditions on GAS of FR-290

GPS Location	See photo
Field Station#	13085+00
Pic 11 Desc.	Current ROW conditions on CIS of FR-290. Permanent stabilization is adequate

GPS Location	See photo
Field Station#	13093+00
Pic 12 Desc.	Current ROW conditions on CIS of FR-290. Permanent stabilization is adequate

AFE	124300138	Date/Time	6/24/2021 6:27 PM	Report #	

Pictures

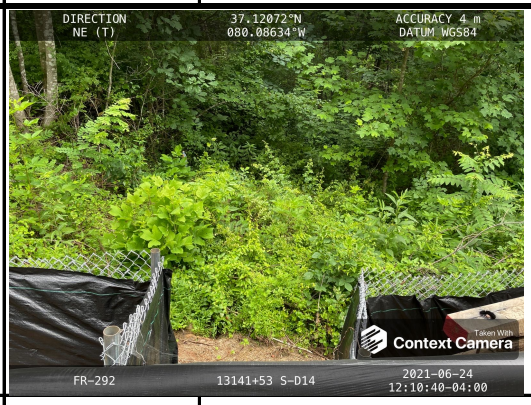
GPS Location	See photo
Field Station#	13110+00
Pic 13 Desc.	Current ROW conditions on CIS of FR-290. Permanent stabilization is adequate. End of restoration at 13113+00

GPS Location	See photo
Field Station#	13117+00
Pic 14 Desc.	Waterbars have been reworked on slope between FR-291 and FR-292

GPS Location	See photo
Field Station#	13137+78
Pic 15 Desc.	Stream S-D17 on CIS of FR-292

GPS Location	See photo
Field Station#	13125+50
Pic 16 Desc.	Fill Slope drain inlet on slope between FR-291 and FR-292

GPS Location	See photo
Field Station#	13137+78
Pic 17 Desc.	Stream S-D17 on CIS of FR-292



GPS Location	See photo
Field Station#	13141+53
Pic 18 Desc.	Stream S-D14 at FR-292

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	**AFE**	124300138	**Spread**	H-600 Pipeline Spread H
Contractor	Precision			**Report #**	24963
Inspector	Pat Davis			**Date/Time**	6/24/2021 5:30 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	+0
State	VA	**Inspection Area**	Partial	**Station End**	+0
County	Montgomery	**Ground**	Dry	**Temperature (ºF)**	65.00
Municipality	N/A	**Weather**	Cloudy	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	0.00

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

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
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	6/24/2021 5:30 PM	Report #	24963

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

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

Comments (Reference above questions as appropriate.)

(Summary Spread 9) EI preformed SWPPP Inspection on Yard MVP-PY-006. Check the rain gauge and found 0 rainfall. Check condition of non stabilized spoil pile on the VDOT property adjacent to LOD. A thin trail of sediment is being tracked across the west entrance from the spoil pile adjacent to LOD. The north rock entrance 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 functioning, but over grown with vegetation. The secondary containment's under the light plants were in good condition, free of stormwater. No debris or fluids were observed around the hazardous materials dumpsters. No loose trash was located around the dumpsters or in the yard. No fuel spills were located on either side of the Blue Bulk fuel tanks. The containment under the DEF container was in good condition. The containment around the Blue Bulk Fuel Tank was holding stormwater. The Blue Bulk fuel tanks were inspected for leaky internal fittings. No leaky internal fittings were noted. The secondary containment was on site for tankers while off loading fuel at both the Blue Bulk Fuel tank and Off Road Fuel tanks. The Off Road Fuel unit containment was holding stormwater. EI checked the internal drip tray and internal fittings in the Off Road bulk fuel unit. The drip tray was free of fluid, and no leaky internal fittings were noted. EI inspected the nozzles, swivel fittings on both side of the Blue Bulk Fuel tanks. The nozzles and fittings were in good condition with no leaks. The black plastic drip pans were in place for use when refueling. The Restoration supplies were under cover. 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 were free of stormwater. The containment under the hazardous waste dumpsters on the west side of the mechanics building was free of stormwater. The containment holding the used oil containers was free of stormwater. EI check 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. The four poly lined/rock berm containments were free of stormwater. EI checked the condition of the posted project documents. 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	6/24/2021 5:30 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. No stabilized. Looking S.

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

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

GPS Location	MVP-PY-006 See photo for gps data
Field Station#	+0
Pic 4 Desc.	No deposits or fluids around hazardous waste dumpsters. Looking S.

GPS Location	MVP-PY-006 See photo for gps data
Field Station#	+0
Pic 5 Desc.	No loose trash around dumpsters or in the yard. Looking SE.

GPS Location	MVP-PY-006 See photo for gps data
Field Station#	+0
Pic 6 Desc.	Condition of containment under DEF container. Free of fluids. Looking N.

AFE	124300138	Date/Time	6/24/2021 5:30 PM	Report #	

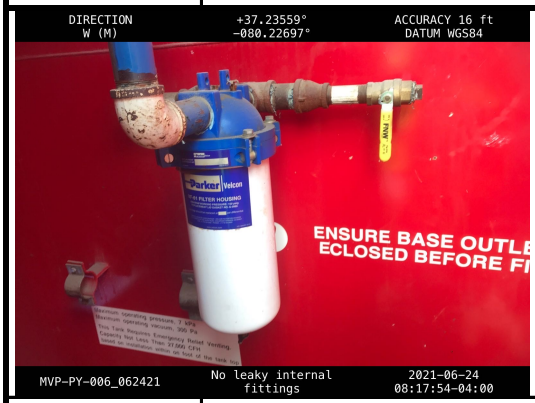
Pictures

GPS Location	MVP-PY-006 See photo for gps data
Field Station#	+0
Pic 7 Desc.	Blue Bulk Fuel tanks no leaky internal fittings. Looking W.

GPS Location	MVP-PY-006 See photo for gps data
Field Station#	+0
Pic 8 Desc.	Blue Bulk Fuel tanks Secondary containment on site for tankers offloading fuel. Looking SW.

GPS Location	MVP-PY-006 See photo for gps data
Field Station#	+0
Pic 9 Desc.	Off Road Fuel unit containment holding stormwater. Looking NE.

GPS Location	MVP-PY-006 See photo for gps data
Field Station#	+0
Pic 10 Desc.	Off Road Fuel unit condition of internal drip pan. Free of fluids. Looking SW.



GPS Location	MVP-PY-006 See photo for gps data
Field Station#	+0
Pic 11 Desc.	Off Road Fuel unit no leaky internal fittings. Looking W.

GPS Location	MVP-PY-006 See photo for gps data
Field Station#	+0
Pic 12 Desc.	Blue Bulk Fuel tanks no leaky fittings or nozzles. Drip pans on site. Looking N.

AFE	124300138	Date/Time	6/24/2021 5:30 PM	Report #	

Pictures

GPS Location	MVP-PY-006 See photo for gps data
Field Station#	+0
Pic 13 Desc.	Restoration supplies under cover. Looking E.

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

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

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

GPS Location	MVP-PY-006 See photo for gps data
Field Station#	+0
Pic 17 Desc.	Condition of containment under stored equipment. Looking W.

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

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	**AFE**	124300138	**Spread**	H-600 Pipeline Spread H
Contractor	Precision			**Report #**	24964
Inspector	Pat Davis			**Date/Time**	6/24/2021 5:30 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	+0
State	VA	**Inspection Area**	Partial	**Station End**	+0
County	Roanoke	**Ground**	Dry	**Temperature (ºF)**	67.00
Municipality	N/A	**Weather**	Cloudy	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	0.00

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

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
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	6/24/2021 5:30 PM	Report #	24964

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

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

Comments (Reference above questions as appropriate.)

(Summary Spread 10) EI preformed SWPPP Inspection on Yard MVP-LY-049. Check raingauge and found 0 rainfall. Both rock entrances were in good condition, no sediment on the stone. EI observed the landowner has disturbed a soil pile along the compost filter sock. The area has not been stabilized. No new damage to the installed ECD's. The 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 disturbed two areas 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 disturbed soil 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 loose trash around the north dumpster. The trays and containments under the toilets were in good condition, free of stormwater. EI check the area around the temporary trash transfer pit. Debris have been removed from the pit. The containment under the light plants were in good condition, holding some stormwater. The compost filter sock around the sand pile was in place and functioning. 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. 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 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 restoration supplies were under cover. EI found no loose trash around the south dumpsters, or in the yard. EI inspected the area around the Northern Clearing Office and warehouse trailers. The containment under the generator was in good condition. The containment for the barrel of toilet chemical was free of fluid. 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	6/24/2021 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 north drive. No sediment on stone. Looking SW.

GPS Location	MVP-LY-049 See photo for gps data
Field Station#	+0
Pic 2 Desc.	Landowner soil disturbance along compost filter sock. No new damage to installed ECD's. Area not stabilized. Looking SE.

GPS Location	MVP-LY-049 See photo for gps data
Field Station#	+0
Pic 3 Desc.	Landowner soil disturbance along north edge of feature W-CV21A. Area not stabilized. Looking NW.

GPS Location	MVP-LY-049 See photo for gps data
Field Station#	+0
Pic 4 Desc.	Landowner soil disturbance 2 locations west of feature W-CV21B. Areas not stabilized. Looking SW.

GPS Location	MVP-LY-049 See photo for gps data
Field Station#	+0
Pic 5 Desc.	Landowner soil disturbance along compost filter sock and east of feature W-CV21B. Area not stabilized. Looking S.

GPS Location	MVP-LY-049 See photo for gps data
Field Station#	+0
Pic 6 Desc.	Condition of containment under stored equipment. Looking SW.

AFE	124300138	Date/Time	6/24/2021 5:30 PM	Report #	

Pictures

GPS Location	MVP-LY-049 See photo for gps data
Field Station#	+0
Pic 7 Desc.	No loose trash around north dumpster or in the yard. Looking SE.

GPS Location	MVP-LY-049 See photo for gps data
Field Station#	+0
Pic 8 Desc.	Condition of trays & containment under toilets. Looking NE.

GPS Location	MVP-LY-049 See photo for gps data
Field Station#	+0
Pic 9 Desc.	Condition of temporary trash transfer pit. Most of the debris have been removed. Looking W.

GPS Location	MVP-LY-049 See photo for gps data
Field Station#	+0
Pic 10 Desc.	Condition of containment under light plant. Holding some stormwater. Looking SW.

GPS Location	MVP-LY-049 See photo for gps data
Field Station#	+0
Pic 11 Desc.	Condition of compost filter sock around sand pile. Looking NW.

GPS Location	MVP-LY-049 See photo for gps data
Field Station#	+0
Pic 12 Desc.	Condition of compost filter sock and safety fence along south LOD. Looking E.

AFE	124300138	Date/Time	6/24/2021 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 trailer. Looking SW.

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

GPS Location	MVP-LY-049 See photo for gps data
Field Station#	+0
Pic 15 Desc.	No fluids or deposits around hazardous. Looking W.

GPS Location	MVP-LY-049 See photo for gps data
Field Station#	+0
Pic 16 Desc.	Restoration supplies under cover. Looking SW.

GPS Location	MVP-LY-049 See photo for gps data
Field Station#	+0
Pic 17 Desc.	No loose trash around south dumpster. Looking SE.

GPS Location	MVP-LY-049 See photo for gps data
Field Station#	+0
Pic 18 Desc.	Condition of containment under generator. Free of fluids. Looking NW.

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	**AFE**	124300138	**Spread**	H-600 Pipeline Spread H
Contractor	Precision			**Report #**	25020
Inspector	Jonathan Altizer			**Date/Time**	6/25/2021 5:56 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)**	69.00
Municipality	N/A	**Weather**	Sunny	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	1.00

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

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

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

5. Site Conditions

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

AFE	124300138	Date/Time	6/25/2021 5:56 PM	Report #	25020

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 SWPPP Inspection was performed on this date. An inspection was performed from Station 12638+00 to Station 12868+00. Stream Crossings included in the inspection were S-IJ50, S-Y13, S-Y14, S-EF55, S-EF56, S-EF34B, S-EF35 and S-EF32. There were no issues noted at stream crossings. Access roads RO-279.01, RO-280, RO-281, RO-281.01, RO-282 and road crossings at Honeysuckle Road and Bottom Creek Road were observed and no issues noted. PPL Blasting Crew was observed to be working between Honeysuckle Road and RO-281. Grade and Environmental Crews were observed to be working between RO-281 and RO-281.02 (Access not yet developed). Northern Clearing was observed to be clearing brush from ROW on the CIS of RO-282. Perimeter controls were installed and functional where crews have made ground disturbance. Waterbars, sumps and end treatments were installed at the end of the day by PPL Environmental Crew. There were no issues noted on this date.

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	6/25/2021 5:56 PM	Report #	

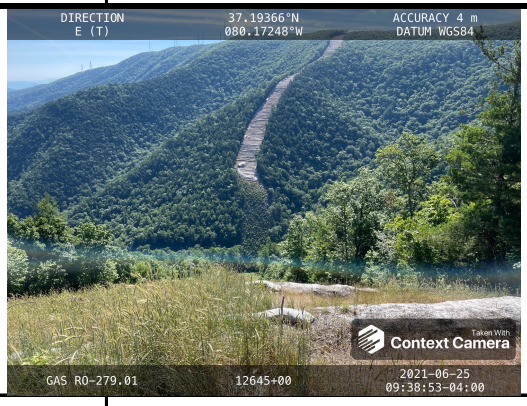
Pictures

GPS Location	See photo
Field Station#	12867+00
Pic 1 Desc.	Current ROW conditions on GAS of Bottom Creek Road

GPS Location	See photo
Field Station#	12866+00
Pic 2 Desc.	Current ROW conditions on CIS of Bottom Creek Road

GPS Location	See photo
Field Station#	12638+24
Pic 3 Desc.	Access Road RO-279.01

GPS Location	See photo
Field Station#	12643+00
Pic 4 Desc.	Waterbar/sump on GAS of RO-279.01

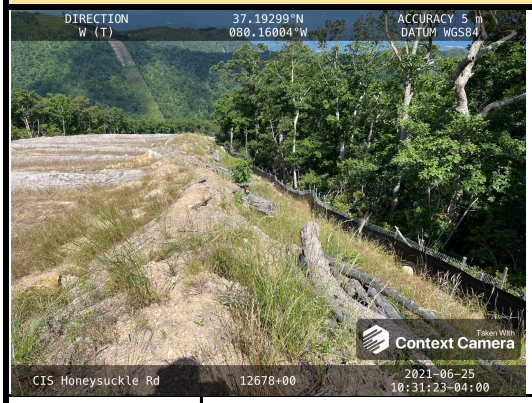


GPS Location	See photo
Field Station#	12645+00
Pic 5 Desc.	Current ROW conditions on GAS of RO-279.01

GPS Location	See photo
Field Station#	12678+00
Pic 6 Desc.	Current ROW conditions on CIS of Honeysuckle Road. Waterbars/sumps in compliance

AFE	124300138	Date/Time	6/25/2021 5:56 PM	Report #	

Pictures



GPS Location	See photo
Field Station#	12678+00
Pic 7 Desc.	SSF perimeter control in place and maintained

GPS Location	See photo
Field Station#	12690+43
Pic 8 Desc.	Honeysuckle Road Crossing

GPS Location	See photo
Field Station#	12702+50
Pic 9 Desc.	Current ROW conditions on CIS RO-280

GPS Location	See photo
Field Station#	12702+50
Pic 10 Desc.	Stockpiles stabilized with vegetation growing

GPS Location	See photo
Field Station#	12705+00
Pic 11 Desc.	Current ROW conditions on GAS RO-280

GPS Location	See photo
Field Station#	12719+00
Pic 12 Desc.	Current ROW conditions at S-Y13 and S-Y14

AFE	124300138	Date/Time	6/25/2021 5:56 PM	Report #	

Pictures

GPS Location	See photo
Field Station#	12723+00
Pic 13 Desc.	Waterbars with ECB in throats and CFS checks installed

GPS Location	See photo
Field Station#	12743+84
Pic 14 Desc.	Buffer area at S-34B

GPS Location	See photo
Field Station#	12743+94
Pic 15 Desc.	Streams S-EF34B, S-EF55 and S-EF56

GPS Location	See photo
Field Station#	12776+52
Pic 16 Desc.	Streams S-EF32 at RO-282

GPS Location	See photo
Field Station#	12775+00
Pic 17 Desc.	Clearing brush and installing waterbars

GPS Location	See photo
Field Station#	12775+00
Pic 18 Desc.	Clearing brush and installing waterbars

Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	**AFE**	124300138	**Spread**	H-600 Pipeline Spread H
Contractor	Precision			**Report #**	25021
Inspector	Logan Box			**Date/Time**	6/25/2021 4:54 PM

Permit #	TBD	**Inspection Type**	VA SWPP	**Station Begin**	13415+51
State	VA	**Inspection Area**	Partial	**Station End**	13525+99
County	Franklin	**Ground**	Dry	**Temperature (ºF)**	78.00
Municipality	N/A	**Weather**	Sunny	**Rain Gauge (in)**	0.00
				Rain Accumulation Time (days)	0.00

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

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

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

5. Site Conditions

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

AFE	124300138	Date/Time	6/25/2021 4:54 PM	Report #	25021

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.

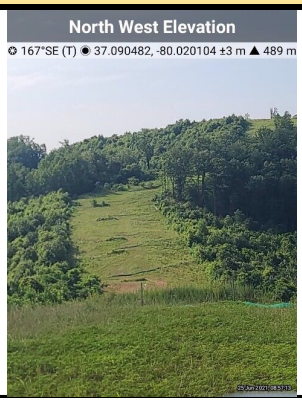
Monitored RCEs and vegetation stabilization on spoil piles .

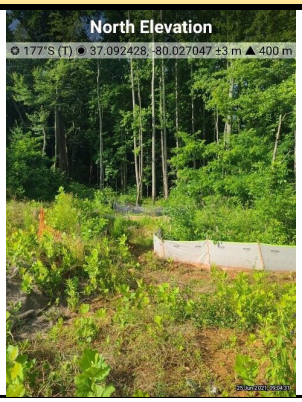
Throughout today's inspections there were no environmental issues observed at the time of inspection.

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.

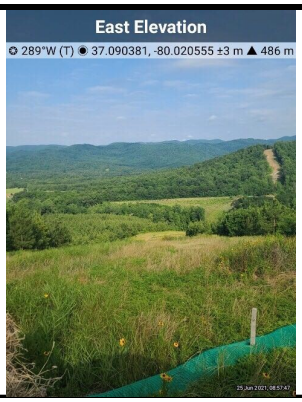
AFE	124300138	Date/Time	6/25/2021 4:54 PM	Report #	

Pictures

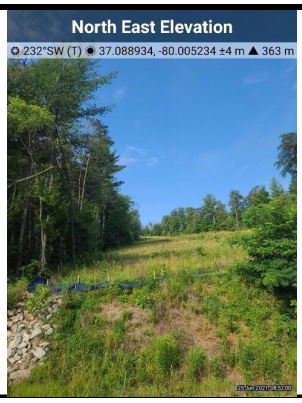


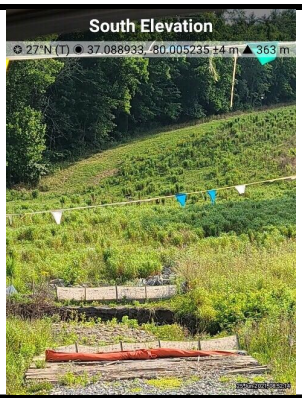


GPS Location	00000	**GPS Location**	0000
Field Station#	13440+00	**Field Station#**	13415+60
Pic 1 Desc.	Row photo taken while checking row conditions throughout. No issues observed by the EI at the time of inspection.	**Pic 2 Desc.**	Monitored ECDs . No environmental issues observed at the time of inspection.



GPS Location	0000	**GPS Location**	0000
Field Station#	13416+20	**Field Station#**	13436+44
Pic 3 Desc.	Erosion control blanket in place and functioning on hill side at road crossing. No issues observed at the time of inspection.	**Pic 4 Desc.**	Vegetation observation photo showing good coverage in permanent area of row.





GPS Location	0000	**GPS Location**	0000
Field Station#	13496+62	**Field Station#**	13497+89
Pic 5 Desc.	Monitored rock lined channel at road crossing. Photo showing good vegetation coverage in permanent area.	**Pic 6 Desc.**	Monitored ECDs at stream crossing at CAHAS#2 . No issues observed at the time of inspection.

AFE	124300138	Date/Time	6/25/2021 4:54 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	6/25/2021 4:54 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 #**	25044
Inspector	Jason Nielsen			**Date/Time**	6/25/2021 9:34 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)**	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			
Sensitive Resource Buffer	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	6/25/2021 9:34 PM	Report #	25044

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. No PPL activity was being performed 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	6/25/2021 9:34 PM	Report #	

Pictures

GPS Location	See photo
Field Station#	12445+01
Pic 1 Desc.	Stream crossing S-I1 in acceptable condition

GPS Location	See photo
Field Station#	12455+21
Pic 2 Desc.	Bridge and ECDs at stream crossing S-CD12b in acceptable condition

GPS Location	See photo
Field Station#	12461+81
Pic 3 Desc.	Wetland W-KL58 in acceptable condition

GPS Location	See photo
Field Station#	12468+00
Pic 4 Desc.	Stabilized ROW in acceptable condition

GPS Location	See photo
Field Station#	12474+41
Pic 5 Desc.	Clean water crossing in acceptable condition

GPS Location	See photo
Field Station#	12479+50
Pic 6 Desc.	Stabilized slope in acceptable condition

AFE	124300138	Date/Time	6/25/2021 9:34 PM	Report #	

Pictures

GPS Location	See photo
Field Station#	12482+67
Pic 7 Desc.	Access Road MVP-MLV-AR-28 in acceptable condition

GPS Location	See photo
Field Station#	12485+00
Pic 8 Desc.	Stabilized slope in acceptable condition

GPS Location	See photo
Field Station#	12532+00
Pic 9 Desc.	Clean water crossing pipe inlet in acceptable condition

GPS Location	See photo
Field Station#	12529+00
Pic 10 Desc.	Stabilized slope in acceptable condition

GPS Location	see photo
Field Station#	12532+00
Pic 11 Desc.	Clean water crossing pipe outlet in acceptable condition

GPS Location	See photo
Field Station#	12533+00
Pic 12 Desc.	Stabilized ROW in acceptable condition

AFE	124300138	Date/Time	6/25/2021 9:34 PM	Report #	

Pictures

GPS Location	See photo
Field Station#	12536+42
Pic 13 Desc.	Fill slope drain in acceptable condition

GPS Location	see photo
Field Station#	12542+00
Pic 14 Desc.	Plastic covered stabilized spoil pile in acceptable condition

GPS Location	See photo
Field Station#	12544+50
Pic 15 Desc.	W-EF5-PFO in acceptable condition

GPS Location	See photo
Field Station#	12544+06
Pic 16 Desc.	Access Road MVP-MN-278.01 in acceptable condition

GPS Location	See photo
Field Station#	12544+06
Pic 17 Desc.	Down stream of S-EF20b in acceptable condition

GPS Location	See photo
Field Station#	12544+06
Pic 18 Desc.	Down stream of S-KL32 in acceptable condition