



Visual Site Inspection Report

Project Name H-600 Pipeline Spread H		AFE 124300138	Spread H-600 Pipeline Spread H
Contractor Precision		Report # 40745	
Inspector Jonathan Altizer		Date/Time 8/8/2022 3:16 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 12284+75	
State VA	Inspection Area Partial	Station End 12443+75	
County Montgomery	Ground Wet	Temperature (°F) 90.00	
Municipality N/A	Weather Sunny	Rain Gauge (in) 3.20	
			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			
Cleanwater Diversion Pipe	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Slope Drain Pipe	Acceptable			
Sump Pit	Acceptable			
Waterbar	Acceptable			

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

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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 VADEQ SWPPP Inspection was performed on this date. An inspection was performed from Station 12284+75 to Station 12443+75. All ECDs observed appeared to be in compliance and well maintained. ROW that has been disturbed and is inactive has been stabilized with either ECB, straw mulch, or temporary or permanent vegetation. Stabilization observed appeared to be adequate. Stream Crossings included in the inspection were S-OO16, S-NN19 and S-NN16. There were no issues noted at stream crossings or their corresponding buffer areas. Access roads MN-276.03 and MN-277.02 were observed and no issues 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 8/8/2022 3:16 PM		Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12284+75		Field Station#	12298+00	
Pic 1 Desc.	Current ROW conditions. ROW is stable and ECDs are functional.		Pic 2 Desc.	Current ROW conditions. ROW is stable and ECDs are functional.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12309+00		Field Station#	12310+00	
Pic 3 Desc.	Sump and End Treatment are functional		Pic 4 Desc.	Current ROW conditions. ROW is stable and ECDs are functional.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12316+00		Field Station#	12325+00	
Pic 5 Desc.	Current ROW conditions. ROW is stable and ECDs are functional.		Pic 6 Desc.	Waterbars are functional	

AFE 124300138		Date/Time 8/8/2022 3:16 PM		Report #	
Pictures					
					
GPS Location	See photo			GPS Location	See photo
Field Station#	12330+00			Field Station#	12336+00
Pic 7 Desc.	Slope drain is functional			Pic 8 Desc.	Current ROW conditions. ROW is stable and ECDs are functional.
					
GPS Location	See photo			GPS Location	See photo
Field Station#	12362+00			Field Station#	12367+00
Pic 9 Desc.	Current ROW conditions. ROW is stable and ECDs are functional.			Pic 10 Desc.	Current ROW conditions. ROW is stable and ECDs are functional.
					
GPS Location	See photo			GPS Location	See photo
Field Station#	12374+16			Field Station#	12380+04
Pic 11 Desc.	Looking downstream at Stream S-0016			Pic 12 Desc.	Upstream of crossing at Stream S-NN19

AFE 124300138		Date/Time 8/8/2022 3:16 PM		Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12380+04		Field Station#	12382+00	
Pic 13 Desc.	Downstream of crossing at Stream S-NN19		Pic 14 Desc.	Drainage feature is functional	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12398+00		Field Station#	12407+00	
Pic 15 Desc.	Current ROW conditions. ROW is stable and ECDs are functional.		Pic 16 Desc.	Current ROW conditions. ROW is stable and ECDs are functional.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12417+00		Field Station#	12420+00	
Pic 17 Desc.	Current ROW conditions. ROW is stable and ECDs are functional.		Pic 18 Desc.	Current ROW conditions. ROW is stable and ECDs are functional.	



Visual Site Inspection Report

Project Name H-600 Pipeline Spread H		AFE 124300138	Spread H-600 Pipeline Spread H
Contractor Precision		Report # 40754	
Inspector Frank Craycroft		Date/Time 8/8/2022 3:20 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 13525+99	
State VA	Inspection Area Full	Station End 13670+00	
County Franklin	Ground Wet	Temperature (°F) 90.00	
Municipality N/A	Weather Sunny	Rain Gauge (in) 1.80	
			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
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Sensitive Resource Buffer	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Sump Pit	Acceptable			
Vegetative Stabilization (Permanent)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Waterbar	Acceptable			

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

AFE	124300138	Date/Time	8/8/2022 3:20 PM	Report #	40754
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Level Spreader	Acceptable			
Other	Acceptable	Permanent waterbars from MVP-FR		
Other	Acceptable	Permanent vegetation from MVP-FR		

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

Comments (Reference above questions as appropriate.)

Conducted SWPPP inspection of ROW from MVP-FR-294 to Spread H/I break. Vegetation is generally excellent to full with good to excellent density of perennial grasses. All ECDs observed were functional and in good condition. No signs of erosion or washing were observed. All resource buffers in area are intact and show no signs of sedimentation.

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 8/8/2022 3:20 PM		Report #	
Pictures					
GPS Location 0		GPS Location 0			
Field Station# 13540+00		Field Station# 13542+50			
Pic 1 Desc. CIS House Rock Rd Level Spreader		Pic 2 Desc. CIS S-II9			
GPS Location 0		GPS Location 0			
Field Station# 13573+00		Field Station# 13570+00			
Pic 3 Desc. CIS Monty Rd Sump		Pic 4 Desc. CIS Monty Rd Dry Swale Silt fence			
GPS Location 0		GPS Location 0			
Field Station# 13578+00		Field Station# 13617+00			
Pic 5 Desc. CIS S-II6 Vegetation		Pic 6 Desc. Perimeter CFS			

AFE 124300138		Date/Time 8/8/2022 3:20 PM		Report #	
Pictures					
				<p>ert image here</p>	
GPS Location 0		GPS Location 0			
Field Station# 13619+00		Field Station# 13635+00			
Pic 7 Desc. Perimeter CFS		Pic 8 Desc. Perimeter CFS			
					
GPS Location 0		GPS Location 0			
Field Station# 13644+00		Field Station# 13655+50			
Pic 9 Desc. GAS S-E28 Vegetation		Pic 10 Desc. Sump			
					
GPS Location 0		GPS Location 0			
Field Station# 13645+00		Field Station# 13656+00			
Pic 11 Desc. GAS Leaning Oak Rd Perimeter ECDs		Pic 12 Desc. CIS S-GH3 Perimeter silt fence			

AFE	124300138	Date/Time	8/8/2022 3:20 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		GPS Location	
Field Station#		Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		GPS Location	
Field Station#		Field Station#		Field Station#	
Pic 15 Desc.		Pic 16 Desc.		Pic 17 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		GPS Location	
Field Station#		Field Station#		Field Station#	
Pic 17 Desc.		Pic 18 Desc.		Pic 19 Desc.	



Visual Site Inspection Report

Project Name H-600 Pipeline Spread H		AFE 124300138	Spread H-600 Pipeline Spread H
Contractor Precision		Report # 40750	
Inspector Dustin Lyons		Date/Time 8/8/2022 3:09 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	+0
State VA	Inspection Area Partial	Station End	+0
County Montgomery	Ground Damp	Temperature (°F)	83.00
Municipality N/A	Weather Sunny	Rain Gauge (in)	2.10
			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
Compost Filter Sock	Acceptable			
Rock Construction Entrance	Acceptable			
Housekeeping	Acceptable			
Sensitive Resource Buffer	Acceptable			
Sensitive Resource Signage	Acceptable			
Secondary Containment	Acceptable			
Waste Management	Acceptable			

- 5. Site Conditions**
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|---|-----|
| 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 8/8/2022 3:09 PM	Report # 40750
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

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

Comments (Reference above questions as appropriate.)

(Summary Spread 9) EI preformed SWPPP Inspection on Yard MVP-PY-006. Check the rain gauge and found 2.1 inches of rainfall. The north rock entrance had no stone on the public roadway. Check condition of posted project documents at the north entrance. The signage was in place for the feature W-008. The triple stack compost filter sock along the south edge of feature W-008 was functioning, overgrown with vegetation. EI checked the triple stack compost filter sock along the yard LOD was functioning, overgrown with vegetation. EI check status of the spoil pile on the VDOT property adjacent to LOD. The soil pile is not stabilized. The four poly lined/rock berm containments had free of stormwater standing in it. No sheen or fuel was observed on the water surface. The secondary containment under the used oil containers was free of fluids, and the liner was secured. The trays and containment under toilets, trays were holding fluids. The secondary containment under the full containers of DEF was free of fluids, and the liner was secured. EI checked for fluid deposits around the parked equipment, and vehicles in the yard. No new fluid deposits were located under the vehicles or equipment. The secondary containment under the light plants were free of stormwater. No loose trash was observed around the dumpsters or in the yard. No fluids or deposits were located around the hazardous waste dumpsters. No fluid spills were located on the south side of the Blue Bulk fuel tanks. The secondary containment under the DEF container was free of stormwater. 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 located. The secondary containments for tankers off loading fuel at both the Blue Bulk Fuel tank and Off Road Fuel tanks were in place. EI inspected the nozzles, swivel fittings on both side of the Blue Bulk Fuel tanks. No fitting or nozzles were leaking, the catch pans were on site. The Off Road Fuel unit containment was holding stormwater. EI checked the internal drip pan and internal fittings in the Off Road bulk fuel unit. The drip pan was free of fluid, and no leaky internal fittings were located. Precision's crew pumped stormwater out of the containments today. No other environmental issues were noted during todays inspection.

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

AFE	124300138	Date/Time	8/8/2022 3:09 PM	Report #	
Pictures					
	 <p>DIRECTION M (T) +37.23559° -880.22668° ACCURACY 15 FT DATUM WGS84 MVP-LY-006 Rain gauge 2022-08-08 08:39:40-04:00</p>		 <p>DIRECTION SM (T) +37.23555° -880.22667° ACCURACY 12 FT DATUM WGS84 MVP-LY-006 Yard Conditions 2022-08-08 08:40:57-04:00</p>		GPS Location See photo for gps location data.
	Field Station# +0		Field Station# +0		Pic 1 Desc. Photo shows the rain gauge at LY-006. 2.1" of rainfall was recorded within the last two days.
	 <p>DIRECTION E (T) +37.23572° -880.22878° ACCURACY 15 FT DATUM WGS84 MVP-LY-005 Yard Conditions 2022-08-08 08:41:22-04:00</p>		 <p>DIRECTION SM (T) +37.23567° -880.22671° ACCURACY 15 FT DATUM WGS84 MVP-LY-005 Fuel storage area 2022-08-08 08:41:58-04:00</p>		GPS Location See photo for gps location data.
	Field Station# +0		Field Station# +0		Pic 3 Desc. Photo shows the perimeter ECDs near W-008. ECDs are installed and functioning as designed.
	 <p>DIRECTION M (T) +37.23561° -880.22658° ACCURACY 12 FT DATUM WGS84 MVP-LY-005 Fuel storage, interior piping 2022-08-08 08:49:34-04:00</p>		 <p>DIRECTION SM (T) +37.23561° -880.22693° ACCURACY 12 FT DATUM WGS84 MVP-LY-005 Fuel storage 2022-08-08 08:59:23-04:00</p>		GPS Location See photo for gps location data.
	Field Station# +0		Field Station# +0		Pic 5 Desc. Photo shows the internal piping for the fuel storage tank. No leaks observed.
			Pic 6 Desc. Photo shows the fuel storage and containment. Contains stormwater. No sheen or product was observed.		GPS Location See photo for gps location data.

AFE 124300138	Date/Time 8/8/2022 3:09 PM	Report #
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Pictures



GPS Location	See photo for gps location data.	GPS Location	See photo for gps location data.
Field Station#	+0	Field Station#	+0
Pic 7 Desc.	Photo shows the RCE for yard PY-006.	Pic 8 Desc.	Photo shows the lay down yard conditions. No environmental issues were observed.



GPS Location	See photo for gps location data.	GPS Location	See photo for gps location data.
Field Station#	+0	Field Station#	+0
Pic 9 Desc.	Photo shows the perimeter ECDs.	Pic 10 Desc.	Photo shows the lay down yard conditions. No environmental issues were observed.



GPS Location	See photo for gps location data.	GPS Location	See photo for gps location data.
Field Station#	+0	Field Station#	+0
Pic 11 Desc.	Photo shows the DEF fluid storage and containment.	Pic 12 Desc.	Photo shows the solid waste containers.

AFE 124300138		Date/Time 8/8/2022 3:09 PM		Report #	
Pictures					
 <p>DIRECTION: E (T) +37.23451° ACCURACY 16 FT -890.22811° DATUM WGS84</p> <p>MVP-LY-006 Mobile equipment 2022-08-08 09:09:45-04:00</p>				 <p>DIRECTION: SE (T) +37.23436° ACCURACY 15 FT -890.22808° DATUM WGS84</p> <p>MVP-LY-006 Mobile fuel cells 2022-08-08 09:01:34-04:00</p>	
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	+0		Field Station#	+0	
Pic 13 Desc.	Photo shows the mobile equipment and containment. Containment has accumulated stormwater, no sheen or product observed.		Pic 14 Desc.	Photo shows the mobile fuel cell storage and containment. Containment has accumulated stormwater, no sheen or product observed.	
 <p>DIRECTION: M (T) +37.23443° ACCURACY 15 FT -890.22814° DATUM WGS84</p> <p>MVP-LY-006 Yard condition 2022-08-08 09:01:35-04:00</p>				 <p>DIRECTION: NE (T) +37.23451° ACCURACY 15 FT -890.22809° DATUM WGS84</p> <p>MVP-LY-006 Yard condition 2022-08-08 09:01:52-04:00</p>	
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	+0		Field Station#	+0	
Pic 15 Desc.	Photo shows the lay down yard conditions. No environmental issues were observed.		Pic 16 Desc.	Photo shows the lay down yard conditions. No environmental issues were observed.	
 <p>DIRECTION: SW (T) +37.23503° ACCURACY 16 FT -890.22854° DATUM WGS84</p> <p>MVP-LY-006 Yard condition 2022-08-08 09:03:45-04:00</p>				 <p>DIRECTION: NE (T) +37.23515° ACCURACY 16 FT -890.22841° DATUM WGS84</p> <p>MVP-LY-006 Yard condition 2022-08-08 09:03:04-04:00</p>	
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	+0		Field Station#	+0	
Pic 17 Desc.	Photo shows the lay down yard conditions. No environmental issues were observed.		Pic 18 Desc.	Photo shows the lay down yard conditions. No environmental issues were observed.	



Visual Site Inspection Report

Project Name H-600 Pipeline Spread H		AFE 124300138	Spread H-600 Pipeline Spread H
Contractor Precision		Report # 40753	
Inspector Dustin Lyons		Date/Time 8/8/2022 3:37 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	+0
State VA	Inspection Area Partial	Station End	+0
County Roanoke	Ground Damp	Temperature (°F)	84.00
Municipality N/A	Weather Sunny	Rain Gauge (in)	2.10
			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
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 |

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. Crew preforms maintenance on triple stack compost filter sock as needed.

Comments (Reference above questions as appropriate.)

(Summary Spread 10) EI preformed SWPPP Inspection on Yard MVP-LY-049 Check raingauge and found 2.1 inches of rainfall. Both rock entrances had no sediment of debris on the stone. The rock entrance on the center drive has had smaller stone applied over larger stone. EI continues to monitor the landowner's disturbed soil pile along the compost filter sock, just outside the the yard perimeter. The area has not been stabilized. No new damage to the installed ECD's. The landowner has cleared brush and opened a soil pile along the edge of feature W-CV21A. The area is not stabilized. The disturbed area is not project related, however it is on property the project has rented. The landowner has disturbed two areas approximately 60 feet and 120 feet west of the feature W-CV21B. No impacts to feature. These areas are not stabilized. The landowner has disturbed soil and debris piled next to the compost filter sock and east of feature W-CV21B. The area has not been stabilized. No loose trash noted around the dumpsters or in the yard. The area around the temporary trash transfer pit, was holding debris. No fluids or debris were found around the hazardous waste dumpster. The compost filter sock was in place and functioning around the sand pile. Check the condition of the posted project document at the entrance. EI checked the boundary of the LOD and found the triple stack compost filter sock and the safety fence, triple stack compost filter sock was functioning, and is over grown with vegetation. The trays and containments under the toilets, trays were holding fluids. The restoration supplies were covered, and the cover was secured. EI inspected the area around the stored trucks for new leaks. No new leaks located. EI inspected the area around and under the equipment stored in the yard for leaks. No new leaks located. No other environmental issues were noted during todays inspection.

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

AFE 124300138		Date/Time 8/8/2022 3:37 PM		Report #	
Pictures					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	+0		Field Station#	+0	
Pic 1 Desc.	Photo shows the main RCE at yard 049.		Pic 2 Desc.	Photo shows the rain gauge at yard 049. 2.1 inches of rainfall within the last two days.	
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	+0		Field Station#	+0	
Pic 3 Desc.	Photo shows the ECDs along the yard perimeter and the landowners soil pile located outside the yard perimeter.		Pic 4 Desc.	Photo shows the portable toilets and containment as well as the landowners soil pile adjacent to the yard perimeter.	
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	+0		Field Station#	+0	
Pic 5 Desc.	Photo shows the ECDs along the yard perimeter. ECDs are installed and functioning as designed.		Pic 6 Desc.	Photo shows the ECDs along the yard perimeter. ECDs are installed and functioning as designed.	

AFE 124300138	Date/Time 8/8/2022 3:37 PM	Report #
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Pictures



GPS Location	See photo for gps location data.	GPS Location	See photo for gps location data.
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Field Station#	+0	Field Station#	+0
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Pic 7 Desc.	Photo shows the ECDs along the yard perimeter. ECDs are installed and functioning as designed.	Pic 8 Desc.	Photo shows the ECDs along the yard perimeter. ECDs are installed and functioning as designed.
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GPS Location	See photo for gps location data.	GPS Location	See photo for gps location data.
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Field Station#	+0	Field Station#	+0
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Pic 9 Desc.	Photo shows the lay down yard conditions. No environmental issues were observed.	Pic 10 Desc.	Photo shows the lay down yard conditions. No environmental issues were observed.
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GPS Location	See photo for gps location data.	GPS Location	See photo for gps location data.
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Field Station#	+0	Field Station#	+0
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Pic 11 Desc.	Photo shows the equipment storage area. No environmental issues were observed.	Pic 12 Desc.	Photo shows the equipment storage area. No environmental issues were observed.
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AFE 124300138		Date/Time 8/8/2022 3:37 PM		Report #	
Pictures					
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	+0		Field Station#	+0	
Pic 13 Desc.	Photo shows the ECDs along the yard perimeter. ECDs are installed and functioning as designed.		Pic 14 Desc.	Photo shows the ECDs along the yard perimeter. ECDs are installed and functioning as designed.	
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	+0		Field Station#	+0	
Pic 15 Desc.	Photo shows the ECDs along the yard perimeter. ECDs are installed and functioning as designed.		Pic 16 Desc.	Photo shows the lay down yard conditions. No environmental issues were observed.	
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	+0		Field Station#	+0	
Pic 17 Desc.	Photo shows the ECDs along the sand stockpiles.		Pic 18 Desc.	Photo shows the lay down yard conditions. No environmental issues were observed.	



Visual Site Inspection Report

Project Name H-600 Pipeline Spread H		AFE 124300138	Spread H-600 Pipeline Spread H
Contractor Precision		Report # 40765	
Inspector Joe Scott		Date/Time 8/8/2022 5:59 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 13024+00	
State VA	Inspection Area Partial	Station End 13141+65	
County Franklin	Ground Damp	Temperature (°F) 83.00	
Municipality N/A	Weather Sunny	Rain Gauge (in) 0.30	
			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
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			
Sump Pit	Acceptable			
Slope Drain Pipe	Acceptable			
Cleanwater Diversion Berm	Acceptable			
Compost Filter Sock	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Erosion Control Blanket	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 8/8/2022 5:59 PM	Report # 40765
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Level Spreader	Acceptable			
Other	Acceptable	Permanent Slope Breaker		

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

Comments (Reference above questions as appropriate.)

Attended the 6:30am virtual MVP inspection meeting. Traveled to access road FR-289 and reported the rainfall accumulation total from the rain gauge for Callaway Road. 0.3" total precipitation. The VADEQ SWPPP Inspection was performed from #13024+00 to #13141+65. Included in the inspection were streams: S-G24, S-G25, S-H1, S-G26, S-G27, S-RR18, S-RR16, S-EF17, and S-D17/14, wetlands: W-ST2, W-RR3, W-RR4 and W-EF3 access roads: FR-289, FR-290, FR-291, and FR-292. The ROW remains stabilized with temporary or permanent stabilization measures. No signs of erosion or sedimentation were found. All observed ECD's and BMP's throughout the inspected area remain in place and functional. No stream or wetland impacts were observed today.

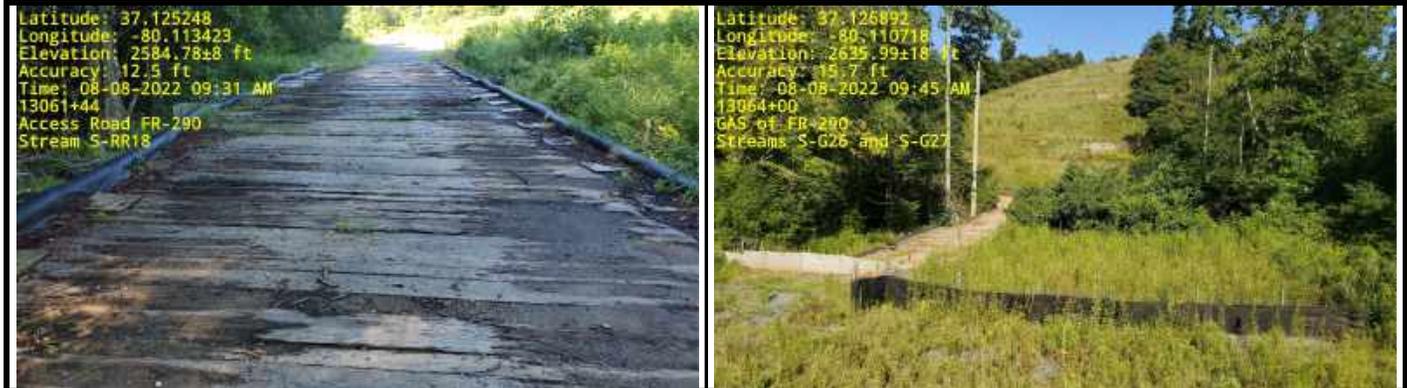
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided 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	8/8/2022 5:59 PM	Report #	
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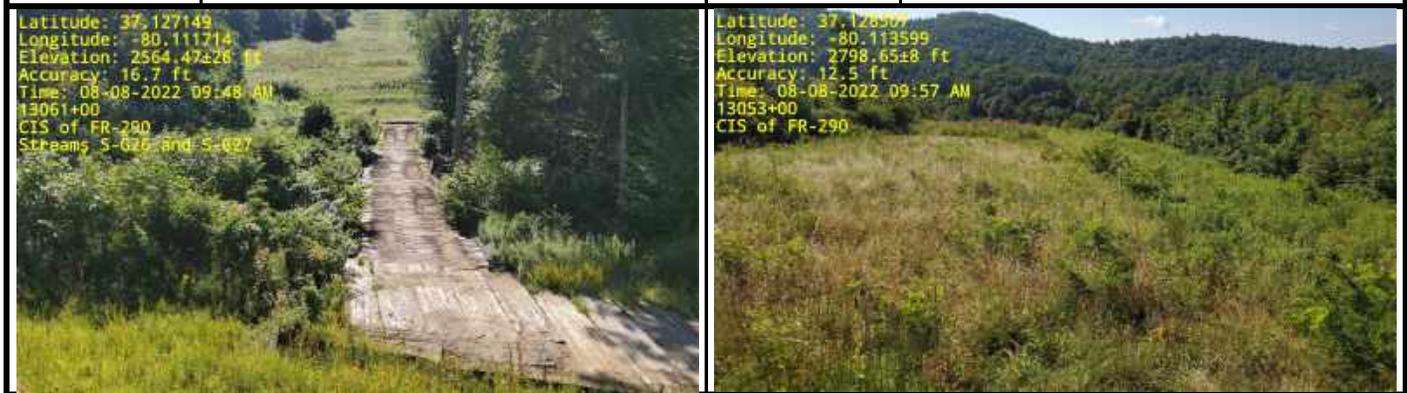
Pictures



GPS Location	See pic.	GPS Location	See pic.
Field Station#	13033+59	Field Station#	13061+44
Pic 1 Desc.	0.3" total precipitation.	Pic 2 Desc.	Stream crossing S-RR16.



GPS Location	See pic.	GPS Location	See pic.
Field Station#	13061+44	Field Station#	13064+00
Pic 3 Desc.	Stream crossing S-RR18	Pic 4 Desc.	Streams S-G26 and S-G27 from the GAS.



GPS Location	See pic.	GPS Location	See pic.
Field Station#	13061+00	Field Station#	13053+00
Pic 5 Desc.	Streams S-G26 and S-G27 from the CIS.	Pic 6 Desc.	Current ROW conditions.

AFE	124300138	Date/Time	8/8/2022 5:59 PM	Report #	
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Pictures



GPS Location	See pic.	GPS Location	See pic.
Field Station#	13050+00	Field Station#	13044+00
Pic 7 Desc.	Current ROW conditions.	Pic 8 Desc.	Stream crossing S-H1 from the GAS.



GPS Location	See pic.	GPS Location	See pic.
Field Station#	13042+00	Field Station#	13040+00
Pic 9 Desc.	Stream crossing S-H1 from the CIS.	Pic 10 Desc.	Current ROW conditions.



GPS Location	See pic.	GPS Location	See pic.
Field Station#	13036+00	Field Station#	13024+50
Pic 11 Desc.	Current ROW conditions.	Pic 12 Desc.	Streams S-G24 and S-G25 from the GAS.

AFE 124300138		Date/Time 8/8/2022 5:59 PM		Report #	
Pictures					
<p>Latitude: 37.121632 Longitude: -80.094638 Elevation: 2537.6±35 ft Accuracy: 26.9 ft Time: 08-08-2022 11:35 AM 13120+00 GAS of FR-291</p> 			<p>Latitude: 37.121815 Longitude: -80.093277 Elevation: 2198.85±57 ft Accuracy: 50.2 ft Time: 08-08-2022 11:54 AM 13125+00 GAS of FR-291</p> 		
GPS Location		See pic.		GPS Location	
Field Station#		13120+00		Field Station#	
Pic 13 Desc.		Current ROW conditions.		Pic 14 Desc.	
Pic 14 Desc.		Current ROW conditions.			
<p>Latitude: 37.121676 Longitude: -80.090797 Elevation: 1954.2±37 ft Accuracy: 30.2 ft Time: 08-08-2022 12:04 PM 13131+00 CIS of FR-292</p> 			<p>Latitude: 37.121595 Longitude: -80.088824 Elevation: 1780.12±23 ft Accuracy: 17.7 ft Time: 08-08-2022 12:12 PM 13137+00 CIS of FR-292 Stream S-D17/14</p> 		
GPS Location		See pic.		GPS Location	
Field Station#		13131+00		Field Station#	
Pic 15 Desc.		Current ROW conditions.		Pic 16 Desc.	
Pic 16 Desc.		Stream crossing S-D17/14 from the CIS.			
<p>Latitude: 37.120822 Longitude: -80.086527 Elevation: 1650.03±19 ft Accuracy: 14.1 ft Time: 08-08-2022 12:17 PM 13141+65 FR-292 Stream S-D17/14</p> 			<p>Latitude: 37.117712 Longitude: -80.095908 Elevation: 2484.65±26 ft Accuracy: 22.6 ft Time: 08-08-2022 12:57 PM 13115+97 Access Road FR-291 Stream S-EF17</p> 		
GPS Location		See pic.		GPS Location	
Field Station#		13141+65		Field Station#	
Pic 17 Desc.		Stream crossing S-D17/14 at access road FR-292.		Pic 18 Desc.	
Pic 18 Desc.		Stream crossing S-EF17.			



Visual Site Inspection Report

Project Name H-600 Pipeline Spread H		AFE 124300138	Spread H-600 Pipeline Spread H
Contractor Precision		Report # 40792	
Inspector Bryan Cole		Date/Time 8/9/2022 2:03 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 13316+21	
State VA	Inspection Area Partial	Station End 13422+00	
County Franklin	Ground Damp	Temperature (°F) 93.00	
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 (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 8/9/2022 2:03 PM	Report # 40792
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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.)

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 8/9/2022 2:03 PM		Report #	
Pictures					
					
GPS Location 0		GPS Location 0			
Field Station# 13316+21		Field Station# 13317+02			
Pic 1 Desc. Wades Gap Road Crossing in good condition		Pic 2 Desc. Private drive in good condition			
					
GPS Location 0		GPS Location 0			
Field Station# 13321+47		Field Station# 13323+43			
Pic 3 Desc. MVP-S-GH15 and corresponding buffer zone in good condition		Pic 4 Desc. ROW and ECDs in good condition and stable			
					
GPS Location 0		GPS Location 0			
Field Station# 13323+43		Field Station# 13331+00			
Pic 5 Desc. MVP-S-GH14 and corresponding buffer zone in good condition		Pic 6 Desc. ROW and ECDs in good condition and stable			

AFE 124300138		Date/Time 8/9/2022 2:03 PM		Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	13334+17	Field Station#	13337+13		
Pic 7 Desc.	MVP-S-GH11 and corresponding buffer zone in good condition	Pic 8 Desc.	MVP-S-GH9 Downstream and corresponding buffer zone in good condition		
					
GPS Location	0	GPS Location	0		
Field Station#	13342+00	Field Station#	13342+67		
Pic 9 Desc.	ROW and ECDs In good condition and stable	Pic 10 Desc.	Websters Corner Road Crossing in good condition		
					
GPS Location	0	GPS Location	0		
Field Station#	13348+46	Field Station#	13352+23		
Pic 11 Desc.	MVP-S-RR08 and corresponding buffer zone in good condition	Pic 12 Desc.	MVP-S-RR09 and corresponding buffer zone in good condition		

AFE 124300138		Date/Time 8/9/2022 2:03 PM		Report #	
Pictures					
					
GPS Location	0		GPS Location	0	
Field Station#	13358+64		Field Station#	13365+30	
Pic 13 Desc.	MVP-S-RR11 and corresponding buffer zone in good condition		Pic 14 Desc.	ROW and ECDs In good condition and stable	
					
GPS Location	0		GPS Location	0	
Field Station#	13376+00		Field Station#	13403+00	
Pic 15 Desc.	ROW and ECDs In good condition and stable		Pic 16 Desc.	ROW and ECDs In good condition and stable	
					
GPS Location	0		GPS Location	0	
Field Station#	13413+05		Field Station#	13415+51	
Pic 17 Desc.	MVP-S-IJ1 and corresponding buffer zone in good condition		Pic 18 Desc.	Cahas Mountain Road 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 # 40818	
Inspector Jonathan Altizer		Date/Time 8/9/2022 3:46 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	12725+00
State VA	Inspection Area Partial	Station End	12865+00
County Roanoke	Ground Damp	Temperature (°F)	83.00
Municipality N/A	Weather Sunny	Rain Gauge (in)	0.00
			Rain Accumulation Time (days) 1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	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	8/9/2022 3:46 PM	Report #	40818
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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 VADEQ SWPPP Inspection was performed on this date.

An inspection was performed from Station 12725+00 to Station 12865+00. All ECDs observed appeared to be in compliance and well maintained. ROW that has been disturbed and is inactive has been stabilized with either ECB, straw mulch, or temporary vegetation. Stabilization observed appeared to be adequate. No erosion was observed. Stream Crossings included in the inspection were S-EF55, S-EF56, S-EF34B, S-EF35, S-EF33, S-IJ82 and S-EF32. There were no issues noted at stream crossings or their corresponding buffer areas. Access roads RO-281, RO-281.01, and RO-282 were observed.

There was 1 item added to the punch list on this date:

Station 12784+00 - 12786+00: Area needs additional curlex (72 HR)

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 8/9/2022 3:46 PM		Report #	
Pictures					
					
GPS Location See photo		GPS Location See photo			
Field Station# 12727+00		Field Station# 12730+00			
Pic 1 Desc. Current ROW conditions. ROW is stable and ECDs are functional		Pic 2 Desc. Current ROW conditions. ROW is stable and ECDs are functional			
					
GPS Location See photo		GPS Location See photo			
Field Station# 12733+00		Field Station# 12735+00			
Pic 3 Desc. Slope drain is functional		Pic 4 Desc. Current ROW conditions. ROW is stable and ECDs are functional			
					
GPS Location See photo		GPS Location See photo			
Field Station# 12739+00		Field Station# 12742+00			
Pic 5 Desc. Sump and End Treatment are functional		Pic 6 Desc. Current ROW conditions. ROW is stable and ECDs are functional			

AFE 124300138		Date/Time 8/9/2022 3:46 PM	Report #
Pictures			
			
GPS Location	See photo	GPS Location	See photo
Field Station#	12743+84	Field Station#	12743+84
Pic 7 Desc.	Overview of Stream S-EF34B	Pic 8 Desc.	Downstream of crossing at Stream S-EF34B
			
GPS Location	See photo	GPS Location	See photo
Field Station#	12748+50	Field Station#	12748+50
Pic 9 Desc.	Current ROW conditions. ROW is stable and ECDs are functional	Pic 10 Desc.	Current ROW conditions. ROW is stable and ECDs are functional
			
GPS Location	See photo	GPS Location	See photo
Field Station#	12748+50	Field Station#	12755+00
Pic 11 Desc.	Sump and End Treatment are functional	Pic 12 Desc.	Current ROW conditions. ROW is stable and ECDs are functional

AFE 124300138		Date/Time 8/9/2022 3:46 PM		Report #	
Pictures					
<p>DIRECTION: E (T) 17.17911°N 888,14467°W ACCURACY: 4.4 DATUM: WGS84 12767+00 8/9/22, 10:05:25 AM</p>		<p>DIRECTION: NW (T) 17.17915°N 888,14329°W ACCURACY: 4.4 DATUM: WGS84 12771+00 8/9/22, 10:08:51 AM</p>			
GPS Location	See photo	GPS Location	See photo		
Field Station#	12767+00	Field Station#	12771+00		
Pic 13 Desc.	Current ROW conditions. ROW is stable and ECDs are functional	Pic 14 Desc.	Current ROW conditions. ROW is stable and ECDs are functional		
<p>Latitude: 37.171984 Longitude: -80.13891 Elevation: 1768.0m/5800.0 ft Accuracy: 4.4 m Date: 08-09-2022 09:29 AM 12788+00 8/9/22 09:29 AM</p>		<p>Latitude: 37.170885 Longitude: -80.137894 Elevation: 1734.6318 ft Accuracy: 4.4 m Date: 08-09-2022 09:38 AM 12794+32 8/9/22 09:38 AM</p>			
GPS Location	See photo	GPS Location	See photo		
Field Station#	12788+00	Field Station#	12794+32		
Pic 15 Desc.	Current ROW conditions. ROW is stable and ECDs are functional	Pic 16 Desc.	Current ROW conditions. ROW is stable and ECDs are functional		
<p>Latitude: 37.17413 Longitude: -80.137799 Elevation: 1811.0m/5941.0 ft Accuracy: 12.3 m Date: 08-09-2022 09:56 AM 12784+00 8/9/22 09:56 AM</p>		<p>Latitude: 37.173935 Longitude: -80.137860 Elevation: 1800.1m/5905.0 ft Accuracy: 12.3 m Date: 08-09-2022 09:15 AM 12778+00 8/9/22 09:15 AM</p>			
GPS Location	See photo	GPS Location	See photo		
Field Station#	12784+00	Field Station#	12778+00		
Pic 17 Desc.	Are need additional curlex	Pic 18 Desc.	Current ROW conditions. ROW is stable and ECDs are functional		



Visual Site Inspection Report

Project Name H-600 Pipeline Spread H		AFE 124300138	Spread H-600 Pipeline Spread H
Contractor Precision		Report # 40788	
Inspector Norm Kitchen		Date/Time 8/9/2022 3:00 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 12443+75	
State VA	Inspection Area Partial	Station End 12544+06	
County Montgomery	Ground Damp	Temperature (°F) 93.00	
Municipality N/A	Weather Sunny	Rain Gauge (in) 0.10	
			Rain Accumulation Time (days) 1.00

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

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

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

AFE 124300138	Date/Time 8/9/2022 3:00 PM	Report # 40788
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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.

No punchlist items have been added or completed since last SWPPP inspection.

Comments (Reference above questions as appropriate.)

Environmental Inspector (EI) attended the daily 6:30am online inspector's "Teams" meeting.

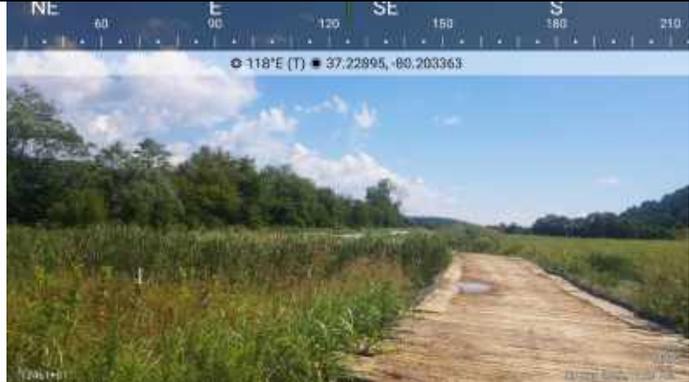
EI performed SWPPP inspection for the section between Highway 11 and Yellow Finch Lane, stations 12443+75 to 12544+06. EI inspected the following resources: S-KL32 (Acc. 278.01), S-EF20b (Acc. 278.01), S-EF54 (Acc. 278.01), S-EF19, W-KL58, S-CD12b, and S-11. Access roads observed included MLV-28, and MN-278.01. No impacts or any other deficiencies were observed at any of these resources or their corresponding buffer zones or at the access roads. ECDs are in satisfactory condition and functioning properly.

Precipitation for the last 24 hours was measured at 0.1". ROW remains stable throughout the inspection area.

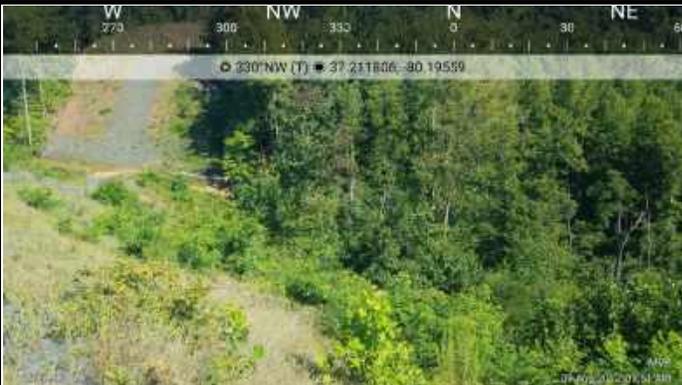
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided 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	8/9/2022 3:00 PM	Report #	
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Pictures

			
GPS Location	See Above	GPS Location	See Above
Field Station#	12445+01	Field Station#	12455+21
Pic 1 Desc.	Overview of Waterbody S-I1. ROW is stable. ROW is stable. No erosion or sedimentation concerns noted.	Pic 2 Desc.	Overview of Waterbody S-CD12b. ECDs are functional and ROW is stable.
			
GPS Location	See Above	GPS Location	See Above
Field Station#	12461+81	Field Station#	12481+00
Pic 3 Desc.	Overview of Wetland W-KL58. ECDs are functional and ROW is stable.	Pic 4 Desc.	(reroute stationing) ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.
			
GPS Location	See Above	GPS Location	See Above
Field Station#	12485+00	Field Station#	12486+00
Pic 5 Desc.	(reroute stationing) ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.	Pic 6 Desc.	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.

AFE 124300138		Date/Time 8/9/2022 3:00 PM		Report #	
Pictures					
GPS Location	See Above		GPS Location	See Above	
Field Station#	12492+00		Field Station#	12498+00	
Pic 7 Desc.	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.		Pic 8 Desc.	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.	
GPS Location	See Above		GPS Location	See Above	
Field Station#	12504+00		Field Station#	12508+75	
Pic 9 Desc.	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.		Pic 10 Desc.	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.	
GPS Location	See Above		GPS Location	See Above	
Field Station#	12512+00		Field Station#	12516+00	
Pic 11 Desc.	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.		Pic 12 Desc.	ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.	

AFE 124300138		Date/Time 8/9/2022 3:00 PM		Report #	
Pictures					
					
GPS Location		See Above		GPS Location	
Field Station#		12519+41		Field Station#	
Pic 13 Desc.		Overview of Waterbody S-EF19. ECDs are functional and ROW is stable.		Pic 14 Desc.	
				ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.	
					
GPS Location		See Above		GPS Location	
Field Station#		12530+00		Field Station#	
Pic 15 Desc.		ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.		Pic 16 Desc.	
				ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.	
					
GPS Location		See Above		GPS Location	
Field Station#		12542+00		Field Station#	
Pic 17 Desc.		ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.		Pic 18 Desc.	
				ECDs are functional and Access road MN-278.01 (Yellow Finch Lane) area is stable.	



Visual Site Inspection Report

Project Name H-600 Pipeline Spread H		AFE 124300138	Spread H-600 Pipeline Spread H
Contractor Precision		Report # 40842	
Inspector Bryan Cole		Date/Time 8/10/2022 1:08 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 13141+65	
State VA	Inspection Area Partial	Station End 13316+21	
County Franklin	Ground Dry	Temperature (°F) 90.00	
Municipality N/A	Weather Sunny	Rain Gauge (in) 0.00	
			Rain Accumulation Time (days) 0.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Communication	Repair fence from cattle damage- 7/2		
Slope Drain Pipe	Acceptable			
Vegetative Stabilization (Temporary)	Communication	Repair rilling, seed and mulch denuc		
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	8/10/2022 1:08 PM	Report #	40842
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

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

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

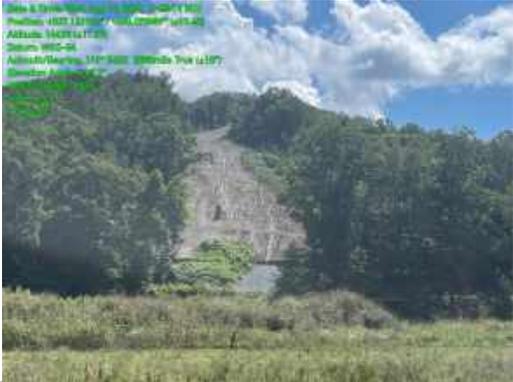
Comments (Reference above questions as appropriate.)

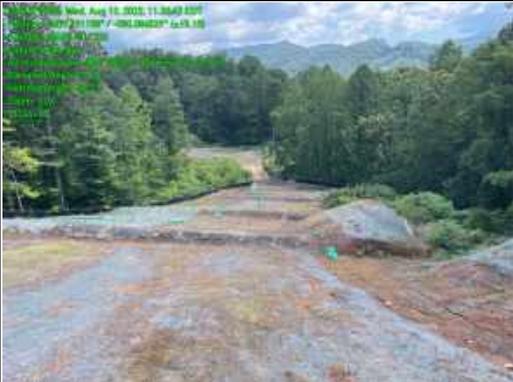
A SWPPP inspection was performed from MVP-FR-292 to Wade's Gap Road Crossing, Station 13141+65 to 13316+21. Included in today's inspection were streams S-D17, S-D14, S-D13, S-D-11, S-D10, S-D8, S-II4, and S-GH7. There were no impacts or any other deficiencies at the streams or their corresponding buffer zones. 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-292.01. No additional maintenance or environmental concerns were observed or noted during this SWPPP inspection.

2 - 72hr maintenance items were observed and noted. Repair Super Silt Fence from cattle damage along access road 292.01. Repair rills, seed and mulch denuded area on row from station 13163+00 to 13166+00.

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 8/10/2022 1:08 PM		Report #	
Pictures					
					
GPS Location 0		GPS Location 0			
Field Station# 13314+00		Field Station# 13309+09			
Pic 1 Desc. ROW and ECDs In good condition and stable		Pic 2 Desc. MVP-S-GH7 and corresponding buffer zone in good condition			
					
GPS Location 0		GPS Location 0			
Field Station# 13314+00		Field Station# 13309+09			
Pic 3 Desc. Neighboring property has active construction, continuing to monitor for impacts onto row		Pic 4 Desc. Upstream of MVP-S-GH7 monitoring for impacts from adjacent construction activity. Stream in good condition, no current impacts			
					
GPS Location 0		GPS Location 0			
Field Station# 13262+62		Field Station# 13260+66			
Pic 5 Desc. Flanders Road Crossing in good condition		Pic 6 Desc. MVP-S-GH7 and corresponding buffer zone in good condition			

AFE 124300138		Date/Time 8/10/2022 1:08 PM		Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	13259+00	Field Station#	13196+00		
Pic 7 Desc.	ROW and ECDs In good condition and stable	Pic 8 Desc.	ROW and ECDs In good condition and stable		
					
GPS Location	0	GPS Location	0		
Field Station#	13196+31	Field Station#	13175+00		
Pic 9 Desc.	Repair SSF from cattle damage - 72hr maintenance item	Pic 10 Desc.	ROW and ECDs In good condition and stable		
					
GPS Location	0	GPS Location	0		
Field Station#	13163+00	Field Station#	13162+50		
Pic 11 Desc.	Repair rills, seed and mulch on denuded area. 72hr maintenance item	Pic 12 Desc.	ROW and ECDs In good condition and stable		

AFE 124300138		Date/Time 8/10/2022 1:08 PM		Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	13157+22	Field Station#	13154+00		
Pic 13 Desc.	MVP-S-D11 and corresponding buffer zone in good condition	Pic 14 Desc.	Slope drain pipe in good condition		
					
GPS Location	0	GPS Location	0		
Field Station#	13154+00	Field Station#	13146+56		
Pic 15 Desc.	ROW and ECDs In good condition and stable	Pic 16 Desc.	MVP-S-D12/13 and corresponding buffer zone in good condition		
					
GPS Location	0	GPS Location	0		
Field Station#	13144+00	Field Station#	13141+53		
Pic 17 Desc.	ROW and ECDs In good condition and stable	Pic 18 Desc.	MVP-S-D14 and corresponding buffer zone 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 #	40839	
Inspector		Norm Kitchen			Date/Time	8/10/2022 3:00 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 (°F)	82.00	
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
Compost Filter Sock	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Sump Pit	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			
Equipment Bridge	Acceptable			
Slope Drain Pipe	Acceptable			
Vegetative Stabilization (Temporary)	Communication	Repair rills, stabilize area.		8/10/2022

- 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 8/10/2022 3:00 PM	Report # 40839
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

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

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

One punchlist item has been added and completed since last SWPPP inspection:

1. Station 12172+00, Repair rills and stabilize area.

A Precision environmental crew is working on routine maintenance of Access Road 276.03 within this inspection area.

Comments (Reference above questions as appropriate.)

Environmental Inspector (EI) attended the daily 6:30am online inspector's "Teams" meeting.

EI assisted by EI Jonny Altizer completed the SWPPP inspection for the section between Flatwoods Road and the right-of-way (ROW) crossing on access road MVP-MN-276.03 on Reese Mountain Road, stations 12119+17 to 12284+75. EIs inspected the following environmental resources (W-C12, S-C33, S-C36, W-C11, S-MM31, S-C29, W-C6, S-KL5, W-C5, S-C25, S-C24, S-C21, S-OO11(1), S-OO11(2)). Access roads observed included MN-272, MN-273, MN-274, MN-275. and MN 276.03. No impacts or any other deficiencies were observed at any of these resources or their corresponding buffer zones or at the access roads.

A Precision environmental crew worked on routine maintenance of Access Road 276.03 within this inspection area.

The ROW remains in a stable condition.

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

Pictures



GPS Location See Above	GPS Location See Above
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Field Station# 12121+29	Field Station# 12125+65
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Pic 1 Desc. Overview of Wetland W-C12. ECDs functional and in good condition.	Pic 2 Desc. Overview of Waterbody S-MM31. ECDs functional and in good condition.
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GPS Location See Above	GPS Location See Above
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Field Station# 12132+73	Field Station# 12139+91
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Pic 3 Desc. Overview of Waterbody S-C29. ECDs functional and in good condition.	Pic 4 Desc. Overview of Wetland W-C6. ECDs functional and in good condition.
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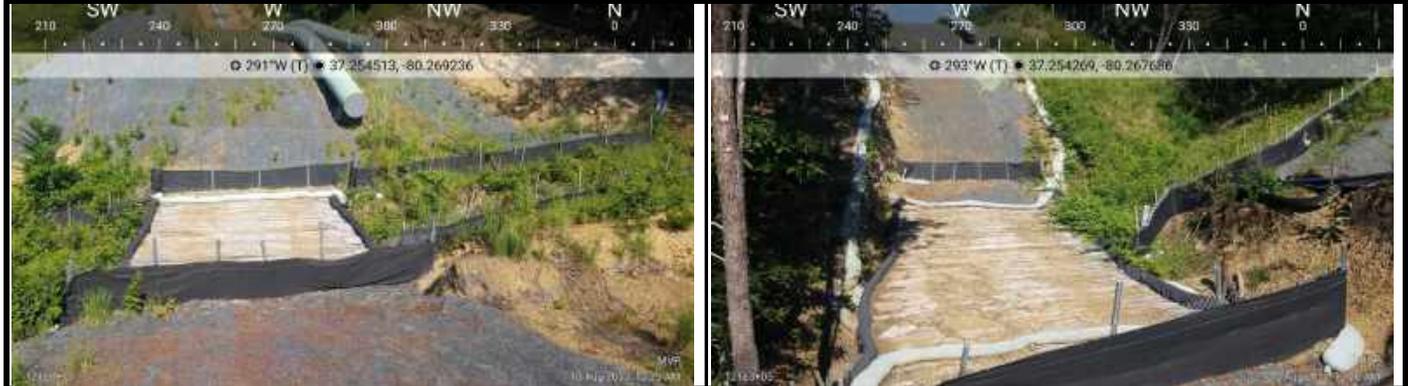


GPS Location See Above	GPS Location See Above
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Field Station# 12144+47	Field Station# 12156+75
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Pic 5 Desc. Overview of Wetland W-C5. ECDs functional and in good condition.	Pic 6 Desc. ROW Overview. ECDs functional and in good condition and ROW is stable.
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Pictures



GPS Location	See Above
Field Station#	12158+75
Pic 7 Desc.	ROW Overview. ECDs functional and in good condition and ROW is stable.
GPS Location	See Above
Field Station#	12163+05
Pic 8 Desc.	Overview of Waterbody S-C25. ECDs functional and in good condition.



GPS Location	See Above
Field Station#	12166+47
Pic 9 Desc.	Overview of Waterbody S-C24. ECDs functional and in good condition.
GPS Location	See Above
Field Station#	12170+00
Pic 10 Desc.	ROW Overview. ECDs functional and in good condition and ROW is stable.



GPS Location	See Above
Field Station#	12172+00
Pic 11 Desc.	Punchlist Item: Repair rills and stabilize area.
GPS Location	See Above
Field Station#	12172+00
Pic 12 Desc.	Punchlist Item Completed: Repair rills and stabilize area.

AFE 124300138		Date/Time 8/10/2022 3:00 PM		Report #	
Pictures					
					
GPS Location	See Above	GPS Location	See Above		
Field Station#	12192+66	Field Station#	12209+00		
Pic 13 Desc.	Overview of Waterbody S-C21. ECDs functional and in good condition.	Pic 14 Desc.	ROW Overview. ECDs functional and in good condition and ROW is stable.		
					
GPS Location	See Above	GPS Location	See Above		
Field Station#	12216+00	Field Station#	12225+00		
Pic 15 Desc.	ROW Overview. ECDs functional and in good condition and ROW is stable.	Pic 16 Desc.	ROW Overview. ECDs functional and in good condition and ROW is stable.		
					
GPS Location	See Above	GPS Location	See Above		
Field Station#	12233+00	Field Station#	12233+00		
Pic 17 Desc.	ROW Overview. ECDs functional and in good condition and ROW is stable.	Pic 18 Desc.	Precision environmental crew is working on routine maintenance of Access Road 276.03.		



Visual Site Inspection Report

Project Name H-600 Pipeline Spread H		AFE 124300138	Spread H-600 Pipeline Spread H
Contractor Precision		Report # 40889	
Inspector Bryan Cole		Date/Time 8/11/2022 1:56 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	12600+00
State VA	Inspection Area Partial	Station End	12725+00
County Roanoke	Ground Damp	Temperature (°F)	74.00
Municipality N/A	Weather Cloudy	Rain Gauge (in)	0.50
			Rain Accumulation Time (days) 1.00

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

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

A/E	124300138	Date/Time	8/11/2022 1:56 PM	Report #	40889
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Level Spreader	Acceptable			

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

No remedial mitigation measures beyond routine ECD maintenance was completed in this area since the last SWPPP inspection.

Comments (Reference above questions as appropriate.)

I traveled to the ROW near Honeysuckle Road this morning. 0.5" of precipitation was recorded at Honeysuckle Road within the last 24 hours.

I performed a SWPPP inspection of the disturbed portions of the ROW between stations 12600+00 and 12725+00 to observe conditions of ECDs, stream crossings and general ROW conditions. The stream crossings observed in this area today included S-IJ50, S-Y13 and S-Y14. I also observed the RCEs at RO-279.01, RO-280 and Honeysuckle Road. ECDs appeared to be functioning as designed and were in good repair. No erosion or sedimentation was observed during this inspection.

No environmental issues, off-ROW sediment or stream impacts were observed during this SWPPP inspection.

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

AFE 124300138		Date/Time 8/11/2022 1:56 PM		Report #	
Pictures					
					
GPS Location 0		GPS Location 0			
Field Station# 12616+00		Field Station# 12616+00			
Pic 1 Desc. Photo shows the ROW condition. ECDs are installed and functioning as designed.		Pic 2 Desc. Photo shows the ROW condition. ECDs are installed and functioning as designed.			
					
GPS Location 0		GPS Location 0			
Field Station# 12619+00		Field Station# 12626+00			
Pic 3 Desc. Photo shows the ROW condition. ECDs are installed and functioning as designed.		Pic 4 Desc. Photo shows the ROW condition. ECDs are installed and functioning as designed.			
					
GPS Location 0		GPS Location 0			
Field Station# 12628+00		Field Station# 12628+00			
Pic 5 Desc. Photo shows the ROW condition. ECDs are installed and functioning as designed.		Pic 6 Desc. Photo shows the ROW condition. ECDs are installed and functioning as designed.			

AFE 124300138	Date/Time 8/11/2022 1:56 PM	Report #
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Pictures



GPS Location	0	GPS Location	0
Field Station#	12635+00	Field Station#	12638+00
Pic 7 Desc.	Photo shows the ROW condition. ECDs are installed and functioning as designed.	Pic 8 Desc.	Photo shows the ROW condition. ECDs are installed and functioning as designed.



GPS Location	0	GPS Location	0
Field Station#	12690+43	Field Station#	12702+00
Pic 9 Desc.	Photo shows Honeysuckle Road Crossing	Pic 10 Desc.	Photo shows the ROW condition. ECDs are installed and functioning as designed.



GPS Location	0	GPS Location	0
Field Station#	12702+00	Field Station#	12704+00
Pic 11 Desc.	Photo shows the ROW condition. ECDs are installed and functioning as designed.	Pic 12 Desc.	Photo shows the ROW condition. ECDs are installed and functioning as designed.

AFE 124300138		Date/Time 8/11/2022 1:56 PM		Report #	
Pictures					
					
GPS Location 0		GPS Location 0			
Field Station# 12709+00		Field Station# 12715+00			
Pic 13 Desc. Photo shows the ROW condition. ECDs are installed and functioning as designed.		Pic 14 Desc. Photo shows the bridge over streams S-Y13 and S-Y14.			
					
GPS Location 0		GPS Location 0			
Field Station# 12715+80		Field Station# 12716+20			
Pic 15 Desc. Photo shows stream S-Y13 downstream from the bridge		Pic 16 Desc. Photo shows stream S-Y14 upstream from the bridge			
					
GPS Location 0		GPS Location 0			
Field Station# 12716+20		Field Station# 12716+50			
Pic 17 Desc. Photo shows stream S-Y14 downstream from the bridge		Pic 18 Desc. Photo shows the ROW condition. ECDs are installed and functioning as designed.			



Visual Site Inspection Report

Project Name H-600 Pipeline Spread H		AFE 124300138	Spread H-600 Pipeline Spread H
Contractor Precision		Report # 40935	
Inspector Frank Craycroft		Date/Time 8/11/2022 3:13 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 13415+51	
State VA	Inspection Area Full	Station End 13526+00	
County Franklin	Ground Wet	Temperature (°F) 85.00	
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
Compost Filter Sock	Acceptable			
Rock Construction Entrance	Acceptable			
Sensitive Resource Buffer	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Vegetative Stabilization (Permanent)	Acceptable			
Vegetative Stabilization (Temporary)	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 8/11/2022 3:13 PM	Report # 40935
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Level Spreader	Acceptable			
Other	Acceptable	Permanent waterbars throughout se		
Other	Acceptable	Permanent vegetation throughout se		

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

Comments (Reference above questions as appropriate.)

Conducted SWPPP inspection of ROW from Cahas Mtn Rd #1 to MVP-FR-294. Vegetation is full with excellent stand of perennial grasses except road approaches which have not yet been permanently restored. These areas generally have good to excellent vegetation. No signs of erosion or washing were observed. All buffer zones at resources in area are intact and show no signs of erosion on banks or sedimentation entering resources from ROW. All perimeter ECDs observed were functional and in good condition. No areas of concern were observed.

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 8/11/2022 3:13 PM		Report #	
Pictures					
GPS Location 0		GPS Location 0			
Field Station# 13523+00		Field Station# 13525+50			
Pic 1 Desc. Permanent vegetation		Pic 2 Desc. GAS S-KL1 Buffer zone and ECDs			
GPS Location 0		GPS Location 0			
Field Station# 13524+00		Field Station# 13498+00			
Pic 3 Desc. Perimeter ECDs		Pic 4 Desc. S-IJ10 Channel after rain event			
GPS Location 0		GPS Location 0			
Field Station# 13499+00		Field Station# 13437+75			
Pic 5 Desc. GAS Cahas Mtn Rd #2 Permanent vegetation		Pic 6 Desc. MVP-FR-293.02 Near Cahas Mtn Rd			

AFE 124300138		Date/Time 8/11/2022 3:13 PM		Report #	
Pictures					
					
GPS Location 0		GPS Location 0			
Field Station# 13442+00		Field Station# 13444+40			
Pic 7 Desc. Level spreader		Pic 8 Desc. CIS S-IJ8 Perimeter CFS and Buffer zone vegetation			
					
GPS Location 0		GPS Location 0			
Field Station# 13448+00		Field Station# 13463+00			
Pic 9 Desc. Perimeter CFS		Pic 10 Desc. Sideslope vegetation and perimeter silt fence			
					
GPS Location 0		GPS Location 0			
Field Station# 13490+00		Field Station# 13416+50			
Pic 11 Desc. Perimeter CFS		Pic 12 Desc. GAS Cahas Mtn Rd #1 Ditch CFS and vegetation			

AFE 124300138	Date/Time 8/11/2022 3:13 PM	Report #
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Pictures

	Insert image here	Insert image here	
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GPS Location	0	GPS Location	
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Field Station#	13420+00	Field Station#	
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Pic 13 Desc.	ATWS Perimeter CFS	Pic 14 Desc.	
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Insert image here		Insert image here	
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GPS Location		GPS Location	
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Field Station#		Field Station#	
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Pic 15 Desc.		Pic 16 Desc.	
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Insert image here		Insert image here	
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GPS Location		GPS Location	
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Field Station#		Field Station#	
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Pic 17 Desc.		Pic 18 Desc.	
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Visual Site Inspection Report

Project Name H-600 Pipeline Spread H		AFE 124300138	Spread H-600 Pipeline Spread H
Contractor Precision		Report # 40920	
Inspector Jonathan Altizer		Date/Time 8/11/2022 3:26 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 12005+00	
State VA	Inspection Area Partial	Station End 12119+17	
County Montgomery	Ground Damp	Temperature (°F) 81.00	
Municipality N/A	Weather Light Rain	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 Pipe	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Vegetative Stabilization (Temporary)	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 8/11/2022 3:26 PM	Report # 40920
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Level Spreader	Acceptable			
Other	Acceptable	Permanent Slope Breaker		

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

Comments (Reference above questions as appropriate.)

The VADEQ SWPPP Inspection was performed on this date.

An inspection was performed from Station 12005+00 to Station 12119+17. All ECDs observed appeared to be in compliance and well maintained. ROW that has been disturbed and is inactive has been stabilized with either ECB, straw mulch, or temporary vegetation or permanent vegetation. Stabilization observed appeared to be adequate. Stream Crossings included in the inspection were S-G36, S-G38, S-G39, S-G40, S-PP23, S-MM15, S-MM14, S-MM13, S-MM11, S-F15 and S-F16A/B. There were no issues noted at stream crossings or their corresponding buffer areas. Access roads and Road Crossings within this area were also observed and no issues noted.

There were no issues 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 8/11/2022 3:26 PM		Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12013+97		Field Station#	12036+00	
Pic 1 Desc.	Downstream of crossing S-G36		Pic 2 Desc.	Current ROW conditions. ROW is stable and ECDs are functional.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12035+75		Field Station#	12035+75	
Pic 3 Desc.	Upstream of crossing at Stream S-PP23		Pic 4 Desc.	Downstream of crossing at Stream S-PP23	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12035+11		Field Station#	12035+11	
Pic 5 Desc.	Overview of Stream s-G40		Pic 6 Desc.	Downstream of crossing at Stream S-G40	

AFE 124300138		Date/Time 8/11/2022 3:26 PM	Report #
Pictures			
GPS Location	See photo	GPS Location	See photo
Field Station#	12035+00	Field Station#	12031+51
Pic 7 Desc.	Current ROW conditions. ROW is stable and ECDs are functional.	Pic 8 Desc.	Downstream of crossing at Stream S-G39
GPS Location	See photo	GPS Location	See photo
Field Station#	12031+00	Field Station#	12032+00
Pic 9 Desc.	Current ROW conditions. ROW is stable and ECDs are functional.	Pic 10 Desc.	Current ROW conditions. ROW is stable and ECDs are functional.
GPS Location	See photo	GPS Location	See photo
Field Station#	12018+00	Field Station#	12015+84
Pic 11 Desc.	Current ROW conditions. ROW is stable and ECDs are functional.	Pic 12 Desc.	Equipment bridge over Stream S-G38

AFE 124300138		Date/Time 8/11/2022 3:26 PM		Report #	
Pictures					
GPS Location	See photo		GPS Location	See photo	
Field Station#	12012+00		Field Station#	12098+44	
Pic 13 Desc.	Current ROW conditions. ROW is stable and ECDs are functional.		Pic 14 Desc.	Overview of Stream S-MM13	
GPS Location	See photo		GPS Location	See photo	
Field Station#	12108+41		Field Station#	12112+13	
Pic 15 Desc.	Overview of Stream S-F15		Pic 16 Desc.	Overview of Stream S-F16A/B	
GPS Location	See photo		GPS Location	See photo	
Field Station#	12117+00		Field Station#	12065+00	
Pic 17 Desc.	Permanent ECDs are functional		Pic 18 Desc.	Current ROW conditions. ROW is stable and ECDs are functional.	



Visual Site Inspection Report

Project Name H-600 Pipeline Spread H		AFE 124300138	Spread H-600 Pipeline Spread H
Contractor Precision		Report # 40909	
Inspector Joe Scott		Date/Time 8/11/2022 4:47 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	12865+00
State VA	Inspection Area Partial	Station End	13024+00
County Roanoke	Ground Damp	Temperature (°F)	78.00
Municipality N/A	Weather Sunny	Rain Gauge (in)	1.00
			Rain Accumulation Time (days) 1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			
Sump Pit	Acceptable			
Slope Drain Pipe	Acceptable			
Cleanwater Diversion Berm	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Plunge Pool	Acceptable			
Rock Filter Outlet	Acceptable			
Compost Filter Sock	Acceptable			

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

AFE 124300138	Date/Time 8/11/2022 4:47 PM	Report # 40909
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Level Spreader	Acceptable			
Other	Acceptable	Permanent Slope Breaker		

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

Sedimentation was removed from the channel of the waterbars at 12900+00 and 12900+50.
Cut slope material was stabilized utilizing Erosion Control Blanket between 12897+00 to 12903+00.

Comments (Reference above questions as appropriate.)

Attended the 6:30am MVP virtual inspection meeting. Traveled to access road FR-289 and reported the Callaway Rd rain gauge total. 1.0" total precipitation accumulation. The VADEQ SWPPP inspection was performed from station #12865+00 to #13024+00. Included in today's inspection were streams S-ST9B, S-KL55, S-IJ12, S-EF44, S-IJ43, S-Z16, S-Z17, S-Y7, S-Y8, S-Y9, S-Q20, S-KL4, wetlands W-EF86, W-KL48, W-KL49, W-KL51, W-MN7, W-EF44, W-IJ36, W-Y2, W-B24, access roads, RO-286, RO-287 and RO-288 and road crossings at Bottom Creek Road, US-221 and the BRP motorway. All observed ECD's and BMP's throughout the area remain in place and functional. No signs of erosion or sedimentation observed. All disturbed portions of the ROW have been stabilized with EarthGuard, Curlex ECB, straw mulch, temporary or permanent vegetation. No maintenance issues or impacts were found throughout the area today.

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 8/11/2022 4:47 PM	Report #
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Pictures



GPS Location	See pic.	GPS Location	See pic.
Field Station#	13033+59	Field Station#	13024+00
Pic 1 Desc.	1.0" total precipitation at Callaway Road.	Pic 2 Desc.	Current ROW conditions.



GPS Location	See pic.	GPS Location	See pic.
Field Station#	13023+00	Field Station#	13023+00
Pic 3 Desc.	CWDP and Plunge Pool.	Pic 4 Desc.	Current ROW conditions.



GPS Location	See pic.	GPS Location	See pic.
Field Station#	13015+00	Field Station#	13015+00
Pic 5 Desc.	Current ROW conditions.	Pic 6 Desc.	Current ROW conditions.

AFE 124300138		Date/Time 8/11/2022 4:47 PM		Report #	
Pictures					
 <p>Latitude: 37.128495 Longitude: -80.130423 Elevation: 2625.53±8 ft Accuracy: 12.5 ft Time: 08-11-2022 10:03 AM 12994+00 PIC 07 ROW 222</p>			 <p>Latitude: 37.128504 Longitude: -80.130611 Elevation: 2630.94±8 ft Accuracy: 12.5 ft Time: 08-11-2022 10:04 AM 12994+00 PIC 08 ROW 222</p>		
GPS Location		See pic.		GPS Location	
See pic.		See pic.		GPS Location	
Field Station#		12994+50		Field Station#	
12994+50		12994+00		Field Station#	
Pic 7 Desc.		Current ROW conditions.		Pic 8 Desc.	
Current ROW conditions.		Current ROW conditions.		Pic 8 Desc.	
 <p>Latitude: 37.130571 Longitude: -80.137088 Elevation: 2700.75±8 ft Accuracy: 12.5 ft Time: 08-11-2022 10:10 AM 12975+00 PIC 09 ROW 222</p>			 <p>Latitude: 37.130571 Longitude: -80.137088 Elevation: 2700.75±8 ft Accuracy: 12.5 ft Time: 08-11-2022 10:10 AM 12973+00 PIC 10 ROW 222</p>		
GPS Location		See pic.		GPS Location	
See pic.		See pic.		GPS Location	
Field Station#		12975+00		Field Station#	
12975+00		12973+00		Field Station#	
Pic 9 Desc.		Current ROW conditions.		Pic 10 Desc.	
Current ROW conditions.		Current ROW conditions.		Pic 10 Desc.	
 <p>Latitude: 37.134940 Longitude: -80.137826 Elevation: 2647.11±8 ft Accuracy: 12.5 ft Time: 08-11-2022 10:13 AM 12958+00 PIC 11 ROW 222 Stream: S-Y7 and S-Y8</p>			 <p>Latitude: 37.134940 Longitude: -80.137826 Elevation: 2647.11±8 ft Accuracy: 12.5 ft Time: 08-11-2022 10:13 AM 12950+00 PIC 12 ROW 222</p>		
GPS Location		See pic.		GPS Location	
See pic.		See pic.		GPS Location	
Field Station#		12958+00		Field Station#	
12958+00		12950+00		Field Station#	
Pic 11 Desc.		Downstream side of streams S-Y7 and S-Y8.		Pic 12 Desc.	
Downstream side of streams S-Y7 and S-Y8.		Current ROW conditions.		Pic 12 Desc.	
Pic 11 Desc.		Current ROW conditions.		Pic 12 Desc.	
Current ROW conditions.		Current ROW conditions.		Pic 12 Desc.	

AFE 124300138	Date/Time 8/11/2022 4:47 PM	Report #
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Pictures



GPS Location	See pic.
Field Station#	12956+00
Pic 13 Desc.	Large sediment trap on the CIS of RO-287.

GPS Location	See pic.
Field Station#	12950+00
Pic 14 Desc.	Current ROW conditions.



GPS Location	See pic.
Field Station#	12923+00
Pic 15 Desc.	Stream crossing S-EF44 from the CIS.

GPS Location	See pic.
Field Station#	12900+00
Pic 16 Desc.	Stream crossing S-IJ12 from the GAS.



GPS Location	See pic.
Field Station#	12866+50
Pic 17 Desc.	Current ROW conditions.

GPS Location	See pic.
Field Station#	12866+00
Pic 18 Desc.	Current ROW conditions.



Visual Site Inspection Report

Project Name H-600 Pipeline Spread H		AFE 124300138	Spread H-600 Pipeline Spread H
Contractor Precision		Report # 40956	
Inspector Bryan Cole		Date/Time 8/12/2022 2:25 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 (°F) 74.00	
Municipality N/A	Weather Cloudy	Rain Gauge (in) 0.00	
			Rain Accumulation Time (days) 0.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Acceptable			
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			
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 8/12/2022 2:25 PM	Report # 40956
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

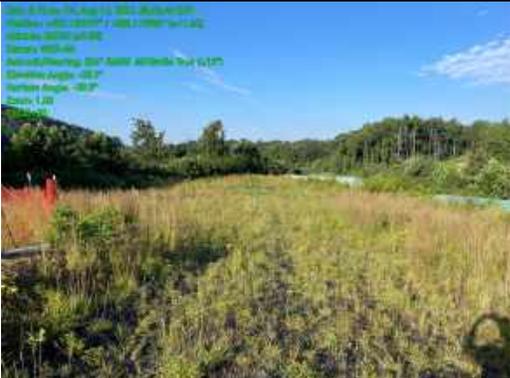
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Level Spreader	Acceptable			
Other	Acceptable	Permanent waterbar		

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 Station 13024+00 to Station 13141+65. Stream Crossings included in the inspection were S-G24, S-G25, S-H1, S-G26, S-G27, S-RR18, S-RR16, S-EF17, S-D17 and S-D14. There were no issues or impacts observed at stream crossings or corresponding buffer zones. Access roads FR-289, FR-290, FR-291, and FR-292 were inspected. ROW was stable throughout this inspection area. All other ECDs were in satisfactory condition and functioning properly. Rock Construction Entrances were in good condition.

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

AFE 124300138		Date/Time 8/12/2022 2:25 PM		Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	13033+59	Field Station#	13033+00		
Pic 1 Desc.	RCE in good condition	Pic 2 Desc.	ROW and ECDs In good condition and stable		
					
GPS Location	0	GPS Location	0		
Field Station#	13030+00	Field Station#	13024+06		
Pic 3 Desc.	ROW and ECDs In good condition and stable	Pic 4 Desc.	MVP-S-G24/25 and corresponding buffer zone in good condition		
					
GPS Location	0	GPS Location	0		
Field Station#	13034+00	Field Station#	13061+00		
Pic 5 Desc.	ROW and ECDs In good condition and stable	Pic 6 Desc.	ROW and ECDs In good condition and stable		

AFE 124300138		Date/Time 8/12/2022 2:25 PM		Report #	
Pictures					
					
GPS Location	0		GPS Location	0	
Field Station#	13061+89		Field Station#	13062+96	
Pic 7 Desc.	MVP-S-G26 and corresponding buffer zone in good condition		Pic 8 Desc.	MVP-S-G27 and corresponding buffer zone in good condition	
					
GPS Location	0		GPS Location	0	
Field Station#	13063+75		Field Station#	13115+00	
Pic 9 Desc.	ROW and ECDs In good condition and stable		Pic 10 Desc.	ROW and ECDs In good condition and stable	
					
GPS Location	0		GPS Location	0	
Field Station#	13116+00		Field Station#	13116+00	
Pic 11 Desc.	ROW and ECDs In good condition and stable		Pic 12 Desc.	ROW and ECDs In good condition and stable	

AFE 124300138		Date/Time 8/12/2022 2:25 PM		Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	13118+50	Field Station#	13115+96		
Pic 13 Desc.	ROW and ECDs In good condition and stable	Pic 14 Desc.	RCE in good condition		
					
GPS Location	0	GPS Location	0		
Field Station#	13142+00	Field Station#	13137+78		
Pic 15 Desc.	ROW and ECDs In good condition and stable	Pic 16 Desc.	MVP-S-D17 Downstream and corresponding buffer zone in good condition		
					
GPS Location	0	GPS Location	0		
Field Station#	13138+50	Field Station#	13142+03		
Pic 17 Desc.	MVP-S-D17 and corresponding buffer zone in good condition	Pic 18 Desc.	ROW and ECDs In good condition and stable		



Visual Site Inspection Report

Project Name H-600 Pipeline Spread H		AFE 124300138	Spread H-600 Pipeline Spread H
Contractor Precision		Report # 40986	
Inspector Jonathan Altizer		Date/Time 8/12/2022 3:12 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	12284+75
State VA	Inspection Area Partial	Station End	12443+75
County Montgomery	Ground Damp	Temperature (°F)	79.00
Municipality N/A	Weather Sunny	Rain Gauge (in)	0.00
			Rain Accumulation Time (days) 1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
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 (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 8/12/2022 3:12 PM	Report # 40986
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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 VADEQ SWPPP Inspection was performed on this date. An inspection was performed from Station 12284+75 to Station 12443+75. All ECDs observed appeared to be in compliance and well maintained. ROW that has been disturbed and is inactive has been stabilized with either ECB, straw mulch, or temporary or permanent vegetation. Stabilization observed appeared to be adequate. Stream Crossings included in the inspection were S-OO16, S-NN19 and S-NN16. There were no issues noted at stream crossings or their corresponding buffer areas. Access roads MN-276.03 and MN-277.02 were observed and no issues 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 8/12/2022 3:12 PM	Report #
Pictures			
			
GPS Location	See photo	GPS Location	See photo
Field Station#	12375+00	Field Station#	12377+50
Pic 1 Desc.	Current ROW conditions. ROW is stable and ECDs are functional	Pic 2 Desc.	Current ROW conditions. ROW is stable and ECDs are functional
			
GPS Location	See photo	GPS Location	See photo
Field Station#	12380+04	Field Station#	12380+04
Pic 3 Desc.	Overview of Stream S-NN19	Pic 4 Desc.	Downstream of crossing at Stream S-NN19
			
GPS Location	See photo	GPS Location	See photo
Field Station#	12382+50	Field Station#	12386+00
Pic 5 Desc.	Drainage feature is functional	Pic 6 Desc.	Current ROW conditions. ROW is stable and ECDs are functional

AFE 124300138		Date/Time 8/12/2022 3:12 PM	Report #
Pictures			
GPS Location	See photo	GPS Location	See photo
Field Station#	12393+00	Field Station#	12400+00
Pic 7 Desc.	Current ROW conditions. ROW is stable and ECDs are functional	Pic 8 Desc.	Current ROW conditions. ROW is stable and ECDs are functional
GPS Location	See photo	GPS Location	See photo
Field Station#	12402+00	Field Station#	12408+50
Pic 9 Desc.	Current ROW conditions. ROW is stable and ECDs are functional	Pic 10 Desc.	CWD Inlet is functional
GPS Location	See photo	GPS Location	See photo
Field Station#	12412+00	Field Station#	12417+00
Pic 11 Desc.	Current ROW conditions. ROW is stable and ECDs are functional	Pic 12 Desc.	Current ROW conditions. ROW is stable and ECDs are functional

AFE	124300138	Date/Time	8/12/2022 3:12 PM	Report #	
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Pictures



GPS Location	See photo	GPS Location	See photo
Field Station#	12420+00	Field Station#	12287+00
Pic 13 Desc.	Current ROW conditions. ROW is stable and ECDs are functional	Pic 14 Desc.	Current ROW conditions. ROW is stable and ECDs are functional



GPS Location	See photo	GPS Location	See photo
Field Station#	12326+00	Field Station#	12347+00
Pic 15 Desc.	Current ROW conditions. ROW is stable and ECDs are functional	Pic 16 Desc.	Current ROW conditions. ROW is stable and ECDs are functional



GPS Location	See photo	GPS Location	See photo
Field Station#	12361+00	Field Station#	12366+00
Pic 17 Desc.	Current ROW conditions. ROW is stable and ECDs are functional	Pic 18 Desc.	Current ROW conditions. ROW is stable and ECDs are functional



Visual Site Inspection Report

Project Name H-600 Pipeline Spread H		AFE 124300138	Spread H-600 Pipeline Spread H
Contractor Precision		Report # 40957	
Inspector Frank Craycroft		Date/Time 8/12/2022 2:37 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 13525+99	
State VA	Inspection Area Full	Station End 13670+00	
County Franklin	Ground Dry	Temperature (°F) 85.00	
Municipality N/A	Weather Sunny	Rain Gauge (in) 0.00	
			Rain Accumulation Time (days) 1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Rock Construction Entrance	Acceptable			
Sensitive Resource Buffer	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Vegetative Stabilization (Permanent)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Waterbar	Acceptable			

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

A/E	124300138	Date/Time	8/12/2022 2:37 PM	Report #	40957
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

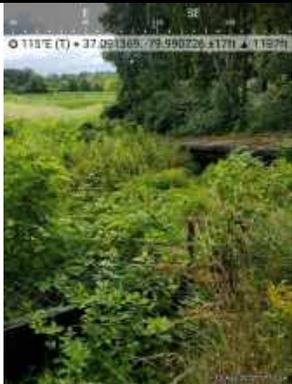
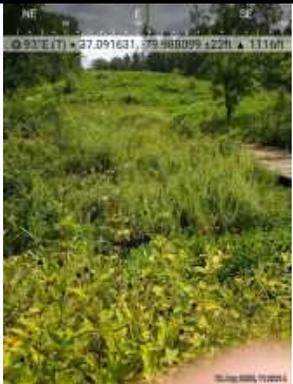
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Level Spreader	Acceptable			
Other	Acceptable	Permanent waterbars from SN 1352		
Other	Acceptable	Permanent vegetation from SN 1352		

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

Comments (Reference above questions as appropriate.)

Conducted SWPPP inspection of ROW from MVP-FR-294 to Spread H/I break. Vegetation is generally excellent to full with good stand of perennial grasses. All perimeter ECDs observed were functional and in good condition. Resource buffers in area were intact and showed no signs of erosion or sedimentation from within ROW. Equipment bridges were clean and showed no signs of sediment accumulation. Waterbars and sumps in area were functioning properly and showed no signs of sediment buildup. No signs of erosion or washing were observed.

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	8/12/2022 2:37 PM	Report #	
Pictures					
					
GPS Location	0		GPS Location	0	
Field Station#	13542+75		Field Station#	13534+00	
Pic 1 Desc.	CIS S-II9 Buffer zone vegetation and equipment bridge		Pic 2 Desc.	GAS S-II8 Buffer zone vegetation and ECDs	
					
GPS Location	0		GPS Location	0	
Field Station#	13539+00		Field Station#	13551+00	
Pic 3 Desc.	S-II7 Channel and banks		Pic 4 Desc.	CIS S-II12 Buffer zone vegetation	
					
GPS Location	0		GPS Location	0	
Field Station#	13573+00		Field Station#	13616+00	
Pic 5 Desc.	CIS Monty Rd Permanent vegetation		Pic 6 Desc.	Permanent vegetation	

AFE	124300138	Date/Time	8/12/2022 2:37 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	13618+26	Field Station#	13643+60		
Pic 7 Desc.	MVP-FR-295 Perimeter CFS and RCE	Pic 8 Desc.	S-E28 Channel and banks		
		Insert image here			
GPS Location	0	GPS Location			
Field Station#	13645+00	Field Station#			
Pic 9 Desc.	GAS Leaning Oak Rd Perimeter ECDs	Pic 10 Desc.			
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 11 Desc.		Pic 12 Desc.			

A/E	124300138	Date/Time	8/12/2022 2:37 PM	Report #	
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Pictures					
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Insert image here			Insert image here		
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

Insert image here		Insert image here	
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 15 Desc.		Pic 16 Desc.	

Insert image here		Insert image here	
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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 # 40950	
Inspector Dustin Lyons		Date/Time 8/12/2022 3:57 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	+0
State VA	Inspection Area Partial	Station End	+0
County Roanoke	Ground Dry	Temperature (°F)	75.00
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
Compost Filter Sock	Acceptable			
Housekeeping	Acceptable			
Rock Construction Entrance	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 8/12/2022 3:57 PM	Report # 40950
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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.

No remedial mitigation measures beyond routine ECD maintenance was completed in this area since the last SWPPP inspection.

Comments (Reference above questions as appropriate.)

(Summary Spread 10) EI preformed SWPPP Inspection on Yard MVP-LY-049 Check raingauge and found no measurable rainfall within the last 24 hours. Both rock entrances had no sediment of debris on the stone. The rock entrance on the center drive has had smaller stone applied over larger stone. EI continues to monitor the landowner's disturbed soil pile along the compost filter sock, just outside the yard perimeter. The area has not been stabilized. No new damage to the installed ECD's. The landowner has cleared brush and opened a soil pile along the edge of feature W-CV21A. The area is not stabilized. The disturbed area is not project related, however it is on property the project has rented. The landowner has disturbed two areas approximately 60 feet and 120 feet west of the feature W-CV21B. No impacts to feature. These areas are not stabilized. The landowner has disturbed soil and debris piled next to the compost filter sock and east of feature W-CV21B. The area has not been stabilized. No loose trash noted around the dumpsters or in the yard. The area around the temporary trash transfer pit, was holding debris. No fluids or debris were found around the hazardous waste dumpster. The compost filter sock was in place and functioning around the sand pile. Check the condition of the posted project document at the entrance. EI checked the boundary of the LOD and found the triple stack compost filter sock and the safety fence, triple stack compost filter sock was functioning, and is over grown with vegetation. The trays and containments under the toilets, trays were holding fluids. The restoration supplies were covered, and the cover was secured. EI inspected the area around the stored trucks for new leaks. No new leaks located. EI inspected the area around and under the equipment stored in the yard for leaks. No new leaks located. 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 8/12/2022 3:57 PM		Report #	
Pictures					
 <p>DIRECTION: SW (T) +37.26963° -886.12273° ACCURACY 15 FT DATUM WGS84</p> <p>MVP-LY-849: Used timber mat storage 2022-08-12 11:21:50-04:00</p>		 <p>DIRECTION: M (T) +37.27003° -886.12156° ACCURACY 15 FT DATUM WGS84</p> <p>MVP-LY-849: Perimeter ECDs 2022-08-12 11:22:16-04:00</p>			
GPS Location		See photo for gps location data.		GPS Location	
Field Station#		+0		Field Station#	
Pic 1 Desc.		Photo shows the used timber mat storage pile.		Pic 2 Desc.	
 <p>DIRECTION: E (T) +37.27003° -886.12156° ACCURACY 15 FT DATUM WGS84</p> <p>MVP-LY-849: Perimeter ECDs 2022-08-12 11:22:11-04:00</p>		 <p>DIRECTION: S (T) +37.27078° -886.12101° ACCURACY 15 FT DATUM WGS84</p> <p>MVP-LY-849: Yard conditions 2022-08-12 11:21:13-04:00</p>			
GPS Location		See photo for gps location data.		GPS Location	
Field Station#		+0		Field Station#	
Pic 3 Desc.		Photo shows the perimeter ECDs.		Pic 4 Desc.	
 <p>DIRECTION: SE (T) +37.27130° -886.12078° ACCURACY 15 FT DATUM WGS84</p> <p>MVP-LY-849: Yard conditions 2022-08-12 11:19:57-04:00</p>		 <p>DIRECTION: NE (T) +37.27139° -886.12107° ACCURACY 16 FT DATUM WGS84</p> <p>MVP-LY-849: Perimeter ECDs 2022-08-12 11:18:48-04:00</p>			
GPS Location		See photo for gps location data.		GPS Location	
Field Station#		+0		Field Station#	
Pic 5 Desc.		See photo for gps location data.		Pic 6 Desc.	
				Photo shows the perimeter ECDs	

AFE 124300138	Date/Time 8/12/2022 3:57 PM	Report #
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Pictures



GPS Location	See photo for gps location data.	GPS Location	See photo for gps location data.
Field Station#	+0	Field Station#	+0
Pic 7 Desc.	Photo shows the perimeter ECDs.	Pic 8 Desc.	Photo shows the portable toilets and containment.



GPS Location	See photo for gps location data.	GPS Location	See photo for gps location data.
Field Station#	+0	Field Station#	+0
Pic 9 Desc.	Photo shows the perimeter ECDs.	Pic 10 Desc.	Photo shows the perimeter ECDs.



GPS Location	See photo for gps location data.	GPS Location	See photo for gps location data.
Field Station#	+0	Field Station#	+0
Pic 11 Desc.	Photo shows the waste storage containers	Pic 12 Desc.	Photo shows the ECDs stored in the yard.

AFE 124300138		Date/Time 8/12/2022 3:57 PM		Report #	
Pictures					
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	+0		Field Station#	+0	
Pic 13 Desc.	Photo shows the sand stockpiles and ECDs.		Pic 14 Desc.	Photo shows the gravel stockpiles.	
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	+0		Field Station#	+0	
Pic 15 Desc.	Photo shows the equipment storage area. No leaks or spills were observed.		Pic 16 Desc.	Photo shows the perimeter ECDs and the landowners stockpile located outside the project work area.	
					
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	+0		Field Station#	+0	
Pic 17 Desc.	Photo shows the equipment storage area. No leaks or spills were observed.		Pic 18 Desc.	Photo shows the RCE.	



Visual Site Inspection Report

Project Name H-600 Pipeline Spread H		AFE 124300138	Spread H-600 Pipeline Spread H
Contractor Precision		Report # 40949	
Inspector Dustin Lyons		Date/Time 8/12/2022 3:55 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	+0
State VA	Inspection Area Partial	Station End	+0
County Montgomery	Ground Dry	Temperature (°F)	74.00
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
Compost Filter Sock	Acceptable			
Housekeeping	Acceptable			
Rock Construction Entrance	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 8/12/2022 3:55 PM	Report # 40949
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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

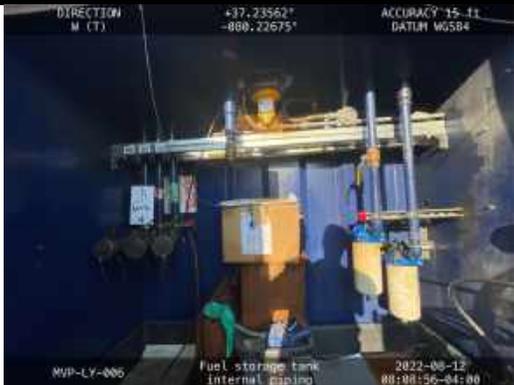
7. Identify all remedial measures that have been taken since the previous inspection was conducted.

No remedial mitigation measures beyond routine ECD maintenance was completed in this area since the last SWPPP inspection.

Comments (Reference above questions as appropriate.)

(Summary Spread 9) EI preformed SWPPP Inspection on Yard MVP-PY-006. Check the rain gauge and found no rainfall within the last 24 hours. The north rock entrance had no stone on the public roadway. Check condition of posted project documents at the north entrance. The signage was in place for the feature W-008. The triple stack compost filter sock along the south edge of feature W-008 was functioning, overgrown with vegetation. EI checked the triple stack compost filter sock along the yard LOD was functioning, overgrown with vegetation. EI check status of the spoil pile on the VDOT property adjacent to LOD. The soil pile is not stabilized. The four poly lined/rock berm containments were free of stormwater. No sheen or fuel was observed on the water surface. The secondary containment under the used oil containers was free of fluids, and the liner was secured. The trays and containment under toilets, trays were holding fluids. The secondary containment under the full containers of DEF was free of fluids, and the liner was secured. EI checked for fluid deposits around the parked equipment, and vehicles in the yard. No new fluid deposits were located under the vehicles or equipment. The secondary containment under the light plants were free of stormwater. No loose trash was observed around the dumpsters or in the yard. No fluids or deposits were located around the hazardous waste dumpsters. No fluid spills were located on the south side of the Blue Bulk fuel tanks. The secondary containment under the DEF container was free of stormwater. 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 located. The secondary containments for tankers off loading fuel at both the Blue Bulk Fuel tank and Off Road Fuel tanks were in place. EI inspected the nozzles, swivel fittings on both side of the Blue Bulk Fuel tanks. No fitting or nozzles were leaking, the catch pans were on site. The Off Road Fuel unit containment was holding stormwater. EI checked the internal drip pan and internal fittings in the Off Road bulk fuel unit. The drip pan was free of fluid, and no leaky internal fittings were located.

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	8/12/2022 3:55 PM	Report #	
Pictures					
	 <p>DIRECTION: NE (T) +37.23559° -888.22873° ACCURACY 15 FT DATUM WGS84 MVP-LY-006 Yard conditions 2022-08-12 08:24:30-04:00</p>			 <p>DIRECTION: E (T) +37.23558° -888.22872° ACCURACY 15 FT DATUM WGS84 MVP-LY-006 Yard conditions 2022-08-12 08:24:23-04:00</p>	
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	+0		Field Station#	+0	
Pic 1 Desc.	Photo shows the yard conditions. No environmental issues were observed.		Pic 2 Desc.	Photo shows the yard conditions. No environmental issues were observed.	
	 <p>DIRECTION: E (T) +37.23575° -888.22874° ACCURACY 15 FT DATUM WGS84 MVP-LY-006 Perimeter ECDs 2022-08-12 08:23:50-04:00</p>			 <p>DIRECTION: NW (T) +37.23688° -888.22737° ACCURACY 15 FT DATUM WGS84 MVP-LY-006 RCE 2022-08-12 08:22:29-04:00</p>	
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	+0		Field Station#	+0	
Pic 3 Desc.	Photo shows the perimeter ECDs along W-008.		Pic 4 Desc.	Photo shows the RCE at Northfork Rd.	
	 <p>DIRECTION: SW (T) +37.23572° -888.22668° ACCURACY 16 FT DATUM WGS84 MVP-LY-006 Fuel storage tanks 2022-08-12 08:13:32-04:00</p>			 <p>DIRECTION: M (T) +37.23562° -888.22675° ACCURACY 15 FT DATUM WGS84 MVP-LY-006 Fuel storage tank Internal piping 2022-08-12 08:08:56-04:00</p>	
GPS Location	See photo for gps location data.		GPS Location	See photo for gps location data.	
Field Station#	+0		Field Station#	+0	
Pic 5 Desc.	Photo shows the bulk fuel storage tank. No leaks or spills were observed.		Pic 6 Desc.	Photo shows the bulk fuel storage tank internal piping. No leaks were observed.	

AFE 124300138	Date/Time 8/12/2022 3:55 PM	Report #
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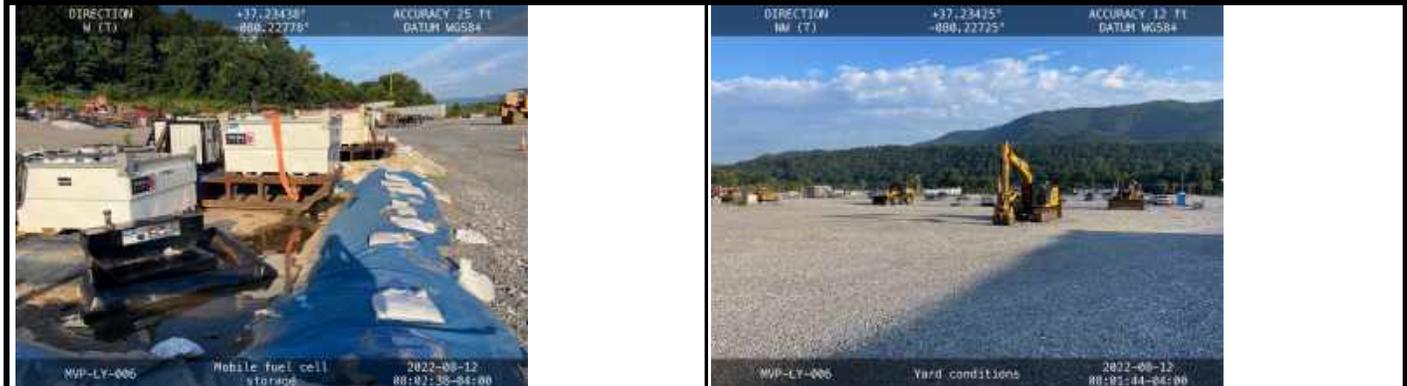
Pictures



GPS Location	See photo for gps location data.	GPS Location	See photo for gps location data.
Field Station#	+0	Field Station#	+0
Pic 7 Desc.	Photo shows the bulk fuel storage tank internal piping. No leaks were observed.	Pic 8 Desc.	Photo shows the bulk fuel storage tanks. No leaks or spills were observed.



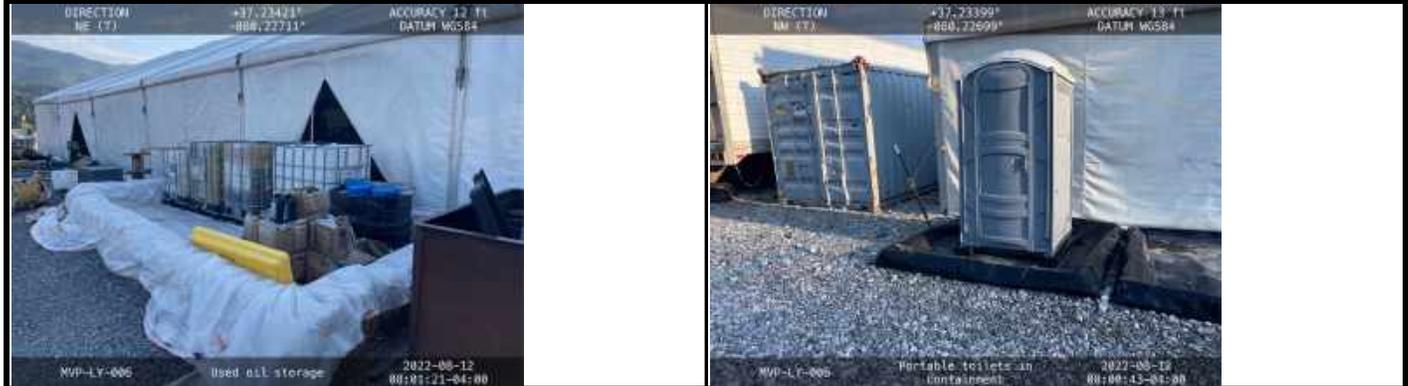
GPS Location	See photo for gps location data.	GPS Location	See photo for gps location data.
Field Station#	+0	Field Station#	+0
Pic 9 Desc.	Photo shows the waste storage area.	Pic 10 Desc.	Photo shows the mobile equipment storage area and containment.



GPS Location	See photo for gps location data.	GPS Location	See photo for gps location data.
Field Station#	+0	Field Station#	+0
Pic 11 Desc.	Photo shows the mobile fuel cell storage.	Pic 12 Desc.	Photo shows the yard conditions. No environmental issues were observed.

AFE 124300138	Date/Time 8/12/2022 3:55 PM	Report #
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Pictures



GPS Location	See photo for gps location data.	GPS Location	See photo for gps location data.
Field Station#	+0	Field Station#	+0
Pic 13 Desc.	Photo shows the used oil storage area. No leaks or spills were observed.	Pic 14 Desc.	Photo shows the portable toilets and containment.



GPS Location	See photo for gps location data.	GPS Location	See photo for gps location data.
Field Station#	+0	Field Station#	+0
Pic 15 Desc.	Photo shows the DEF storage area. No leaks or spills were observed.	Pic 16 Desc.	Photo shows the perimeter ECDs overgrown with vegetation.



GPS Location	See photo for gps location data.	GPS Location	See photo for gps location data.
Field Station#	+0	Field Station#	+0
Pic 17 Desc.	Photo shows ECD materials stored in the yard.	Pic 18 Desc.	Photo shows the yard conditions. No environmental issues were observed.