







## Visual Site Inspection Report

|   |                         |                         |                          |                                      |                       |
|---|-------------------------|-------------------------|--------------------------|--------------------------------------|-----------------------|
| <b>Project Name</b>   | H-600 Pipeline Spread H | <b>AFE</b>              | 124300138                | <b>Spread</b>                        | H-600 Pipeline Spread |
| <b>Contractor</b>   | Precision               |                         |                          | <b>Report #</b>                      | 1382                  |
| <b>Inspector</b>  | Logan Box               |                         |                          | <b>Date/Time</b>                     | 8/26/2019 5:30 PM     |
| <b>Permit #</b>   | TBD                     | <b>Inspection Type</b>  | VA SWPP                  | <b>Station Begin</b>                 | 13415+55              |
| <b>State</b>  | VA                      | <b>Inspection Area</b>  | Partial                  | <b>Station End</b>                   | 13670+00              |
| <b>County</b>   | Franklin                | <b>Ground</b>           | Damp                     | <b>Temperature (°F)</b>              | 67.00                 |
| <b>Municipality</b>   | N/A                     | <b>Weather</b>          | Cloudy                   | <b>Rain Gauge (in)</b>               | 0.00                  |
|   |                         |                         |                          | <b>Rain Accumulation Time (days)</b> | 0.00                  |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?   |                         |                         |                          |                                      | Yes                   |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings?<br>(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. <b>E&amp;S BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)   |                         |                         |                          |                                      |                       |
| <b>E&amp;S BMPs</b>   |                         | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b>         | <b>Date Repaired</b>  |
| Vegetative Stabilization (Temporary)  |                         | Communication           |                          |                                      |                       |
|   |                         |                         |                          |                                      |                       |
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|   |                         |                         |                          |                                      |                       |
| <b>5. Site Conditions</b>   |                         |                         |                          |                                      |                       |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |                         |                         |                          |                                      | No                    |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?   |                         |                         |                          |                                      | Yes                   |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?   |                         |                         |                          |                                      | Yes                   |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form)  |                         |                         |                          |                                      | No                    |

|   |                         |                          |                              |                      |      |
|---|-------------------------|--------------------------|------------------------------|----------------------|------|
| <b>A/E</b>  | 124300138               | <b>Date/Time</b>         | 8/26/2019 5:30 PM            | <b>Report #</b>      | 1382 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                          |                              |                      |      |
| <b>PCSM BMPs</b>  | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |      |
|   |                         |                          |                              |                      |      |
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|   |                         |                          |                              |                      |      |
|   |                         |                          |                              |                      |      |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>  |                         |                          |                              |                      |      |
|   |                         |                          |                              |                      |      |
| <b>Comments</b> (Reference above questions as appropriate.)   |                         |                          |                              |                      |      |
| Inspected all ECDs and monitored vegetation throughout. Observed all RCE at road crossings. Checked stream and wetland crossings. Total measurable rainfall for this period was 2" .  |                         |                          |                              |                      |      |
|   |                         |                          |                              |                      |      |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. |                         |                          |                              |                      |      |

|  |                              |   |   |                 |      |
|--|------------------------------|---|---|-----------------|------|
| <b>AFE</b>   | 124300138                    | <b>Date/Time</b>  | 8/26/2019 5:30 PM   | <b>Report #</b> | 1382 |
| <b>Pictures</b>  |                              |   |   |                 |      |
|   |                              |   |   |                 |      |
| <b>GPS Location</b>  | 0000                         | <b>GPS Location</b>   | 00000   |                 |      |
| <b>Field Station#</b>  | 13425+01                     | <b>Field Station#</b>   | 13425+01  |                 |      |
| <b>Pic 1 Desc.</b>   | Stream photo facing upstream | <b>Pic 2 Desc.</b>  | Stream photo facing down stream   |                 |      |
|  |                              |  |   |                 |      |
| <b>GPS Location</b>  | 00000                        | <b>GPS Location</b>   | 00000   |                 |      |
| <b>Field Station#</b>  | 13425+00                     | <b>Field Station#</b>   | 13452+21  |                 |      |
| <b>Pic 3 Desc.</b>   | Stream bank stabilized       | <b>Pic 4 Desc.</b>  | Travel lane wore down during line marker activities, recommended to have seed along with earth guard and pellet mulch added . |                 |      |
| Insert image here  |                              |   | Insert image here   |                 |      |
| <b>GPS Location</b>  |                              | <b>GPS Location</b>   |   |                 |      |
| <b>Field Station#</b>  |                              | <b>Field Station#</b>   |   |                 |      |
| <b>Pic 5 Desc.</b>   |                              | <b>Pic 6 Desc.</b>  |   |                 |      |

|                       |           |                       |                   |                       |      |
|-----------------------|-----------|-----------------------|-------------------|-----------------------|------|
| <b>A/E</b>            | 124300138 | <b>Date/Time</b>      | 8/26/2019 5:30 PM | <b>Report #</b>       | 1382 |
| <b>Pictures</b>       |           |                       |                   |                       |      |
| Insert image here     |           |                       | Insert image here |                       |      |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |      |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 7 Desc.</b>    |      |
| Insert image here     |           |                       | Insert image here |                       |      |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |      |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 9 Desc.</b>    |      |
| Insert image here     |           |                       | Insert image here |                       |      |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |      |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 11 Desc.</b>   |      |
| Insert image here     |           |                       | Insert image here |                       |      |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |      |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 12 Desc.</b>   |      |

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|-----------------------|-----------|-----------------------|-------------------|-----------------------|------|
| <b>A/E</b>            | 124300138 | <b>Date/Time</b>      | 8/26/2019 5:30 PM | <b>Report #</b>       | 1382 |
| <b>Pictures</b>       |           |                       |                   |                       |      |
| Insert image here     |           |                       | Insert image here |                       |      |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |      |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 13 Desc.</b>   |      |
| Insert image here     |           |                       | Insert image here |                       |      |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |      |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 15 Desc.</b>   |      |
| Insert image here     |           |                       | Insert image here |                       |      |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |      |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 17 Desc.</b>   |      |
| Insert image here     |           |                       | Insert image here |                       |      |
| Insert image here     |           |                       | Insert image here |                       |      |



# Visual Site Inspection Report

|   |                         |                         |                          |                                      |                       |     |
|---|-------------------------|-------------------------|--------------------------|--------------------------------------|-----------------------|-----|
| <b>Project Name</b>   | H-600 Pipeline Spread H | <b>AFE</b>              | 124300138                | <b>Spread</b>                        | H-600 Pipeline Spread |     |
| <b>Contractor</b>   | Precision               |                         |                          | <b>Report #</b>                      | 1429                  |     |
| <b>Inspector</b>  | Pat Davis               |                         |                          | <b>Date/Time</b>                     | 8/27/2019 5:57 AM     |     |
| <b>Permit #</b>   | TBD                     | <b>Inspection Type</b>  | VA SWPP                  | <b>Station Begin</b>                 | +0                    |     |
| <b>State</b>  | VA                      | <b>Inspection Area</b>  | Partial                  | <b>Station End</b>                   | +0                    |     |
| <b>County</b>   | Montgomery              | <b>Ground</b>           | Damp                     | <b>Temperature (°F)</b>              | 74.00                 |     |
| <b>Municipality</b>   | N/A                     | <b>Weather</b>          | Cloudy                   | <b>Rain Gauge (in)</b>               | 0.00                  |     |
|   |                         |                         |                          | <b>Rain Accumulation Time (days)</b> | 0.00                  |     |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?   |                         |                         |                          |                                      |                       | Yes |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings?<br>(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.)  |                         |                         |                          |                                      |                       |     |
| <b>E&amp;S BMPs</b>   |                         | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b>         | <b>Date Repaired</b>  |     |
| Compost Filter Sock   |                         | Acceptable              |                          |                                      |                       |     |
| Housekeeping  |                         | Acceptable              |                          |                                      |                       |     |
| Rock Construction Entrance  |                         | Acceptable              |                          |                                      |                       |     |
| Secondary Containment   |                         | Acceptable              |                          |                                      |                       |     |
| Sensitive Resource Buffer   |                         | Acceptable              |                          |                                      |                       |     |
| Sensitive Resource Signage  |                         | Acceptable              |                          |                                      |                       |     |
|   |                         |                         |                          |                                      |                       |     |
|   |                         |                         |                          |                                      |                       |     |
|   |                         |                         |                          |                                      |                       |     |
| <b>5. Site Conditions</b>   |                         |                         |                          |                                      |                       |     |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |                         |                         |                          |                                      |                       | No  |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?   |                         |                         |                          |                                      |                       | N/A |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?   |                         |                         |                          |                                      |                       | N/A |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form)  |                         |                         |                          |                                      |                       | No  |

|  |                         |                          |                              |                      |      |
|--|-------------------------|--------------------------|------------------------------|----------------------|------|
| <b>A/E</b>   | 124300138               | <b>Date/Time</b>         | 8/27/2019 5:57 AM            | <b>Report #</b>      | 1429 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)   |                         |                          |                              |                      |      |
| <b>PCSM BMPs</b>   | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |      |
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|  |                         |                          |                              |                      |      |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b><br>Crews continue to pickup trash. As needed Crews continue to pump stormwater out of containments.   |                         |                          |                              |                      |      |
| <b>Comments</b> (Reference above questions as appropriate.)<br>(Summary Spread 9) check of the rain gauge in the yard MVP-PY-006 and found 0 rainfall in the raingauge. Attended morning Spread Inspectors meeting. Gave SEAP Training for 2 New Hires. EI preformed SWPPP Inspection on the MVP-PY-006 yard. Check the internal drip tray in the Off Road bulk fuel unit. The drip tray was empty and no leaky fittings were observed. The containment has had the stormwater pumped out. Inspected the Blue bulk tank for leaky fittings along with checking the fittings by the nozzles. No leaks observed. The containment has been pumped out. EI observed no loose trash in the yard or around the dumpsters. The Secondary containment's under the light plants were in good condition. The containments under the porta toilets were in good condition. EI observed no fluid deposits on the stone on the North or South sides of the bulk fuel tanks. Tanker trucks parked on containment during loading and unloading fuel at both the Blue Bulk Fuel tank and Off Road Fuel tanks. The flagging to mark the 100 foot boundary and the signage were in place for the feature W-008. Contractor continues to store pipe inside the wetland buffer. EI found no leaks under the parked equipment in the yard. The triple stack compost filter sock along the yard boundary was in good condition but over grown with weeds and tall grasses. No other environmental issues were noted during today's inspection. |                         |                          |                              |                      |      |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.  |                         |                          |                              |                      |      |



|                       |  |                       |   |                 |      |
|-----------------------|--|-----------------------|---|-----------------|------|
| <b>AFE</b>            | 124300138  | <b>Date/Time</b>      | 8/27/2019 5:57 AM   | <b>Report #</b> | 1429 |
| <b>Pictures</b>       |  |                       |   |                 |      |
|                       |  |                       |   |                 |      |
| <b>GPS Location</b>   | MVP-PY-006 See photo for gps data  | <b>GPS Location</b>   | MVP-PY-006 See photo for gps data                             |                 |      |
| <b>Field Station#</b> | +0   | <b>Field Station#</b> | +0  |                 |      |
| <b>Pic 1 Desc.</b>    | Tanker parked on containment while off loading fuel. Looking SE.                                     | <b>Pic 2 Desc.</b>    | Off Road Fuel unit no leaky fittings. Looking NW.             |                 |      |
|                       |  |                       |   |                 |      |
| <b>GPS Location</b>   | MVP-PY-006 See photo for gps data  | <b>GPS Location</b>   | MVP-PY-006 See photo for gps data                             |                 |      |
| <b>Field Station#</b> | +0   | <b>Field Station#</b> | +0  |                 |      |
| <b>Pic 3 Desc.</b>    | No fluid deposits on the south side of the tanks. Looking W.   | <b>Pic 4 Desc.</b>    | Blue Bulk Fuel tanks no leaky fittings. Looking W.            |                 |      |
|                       |  |                       |   |                 |      |
| <b>GPS Location</b>   | MVP-PY-006 See photo for gps data  | <b>GPS Location</b>   | MVP-PY-006 See photo for gps data                             |                 |      |
| <b>Field Station#</b> | +0   | <b>Field Station#</b> | +0  |                 |      |
| <b>Pic 5 Desc.</b>    | Condition of Compost Filter Sock along South boundary. Over grown with weeds and grasses. Looking E. | <b>Pic 6 Desc.</b>    | Condition of Compost Filter Sock along West Drive. Looking N. |                 |      |



|                       |           |                       |                   |                       |      |
|-----------------------|-----------|-----------------------|-------------------|-----------------------|------|
| <b>A/E</b>            | 124300138 | <b>Date/Time</b>      | 8/27/2019 5:57 AM | <b>Report #</b>       | 1429 |
| <b>Pictures</b>       |           |                       |                   |                       |      |
| Insert image here     |           |                       | Insert image here |                       |      |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |      |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 7 Desc.</b>    |      |
| Insert image here     |           |                       | Insert image here |                       |      |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |      |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 9 Desc.</b>    |      |
| Insert image here     |           |                       | Insert image here |                       |      |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |      |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 11 Desc.</b>   |      |
| Insert image here     |           |                       | Insert image here |                       |      |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |      |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 12 Desc.</b>   |      |


|                       |           |                       |                   |                       |      |
|-----------------------|-----------|-----------------------|-------------------|-----------------------|------|
| <b>A/E</b>            | 124300138 | <b>Date/Time</b>      | 8/27/2019 5:57 AM | <b>Report #</b>       | 1429 |
| <b>Pictures</b>       |           |                       |                   |                       |      |
| Insert image here     |           |                       | Insert image here |                       |      |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |      |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 13 Desc.</b>   |      |
| Insert image here     |           |                       | Insert image here |                       |      |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |      |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 15 Desc.</b>   |      |
| Insert image here     |           |                       | Insert image here |                       |      |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |      |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 17 Desc.</b>   |      |
| Insert image here     |           |                       | Insert image here |                       |      |
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# Visual Site Inspection Report

|   |                         |                         |                          |                                      |                       |     |
|---|-------------------------|-------------------------|--------------------------|--------------------------------------|-----------------------|-----|
| <b>Project Name</b>   | H-600 Pipeline Spread H | <b>AFE</b>              | 124300138                | <b>Spread</b>                        | H-600 Pipeline Spread |     |
| <b>Contractor</b>   | Precision               |                         |                          | <b>Report #</b>                      | 1431                  |     |
| <b>Inspector</b>  | Pat Davis               |                         |                          | <b>Date/Time</b>                     | 8/27/2019 6:02 AM     |     |
| <b>Permit #</b>   | TBD                     | <b>Inspection Type</b>  | VA SWPP                  | <b>Station Begin</b>                 | +0                    |     |
| <b>State</b>  | VA                      | <b>Inspection Area</b>  | Partial                  | <b>Station End</b>                   | +0                    |     |
| <b>County</b>   | Roanoke                 | <b>Ground</b>           | Damp                     | <b>Temperature (°F)</b>              | 74.00                 |     |
| <b>Municipality</b>   | N/A                     | <b>Weather</b>          | Cloudy                   | <b>Rain Gauge (in)</b>               | 0.00                  |     |
|   |                         |                         |                          | <b>Rain Accumulation Time (days)</b> | 0.00                  |     |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?   |                         |                         |                          |                                      |                       | Yes |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings?<br>(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.)  |                         |                         |                          |                                      |                       |     |
| <b>E&amp;S BMPs</b>   |                         | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b>         | <b>Date Repaired</b>  |     |
| Compost Filter Sock   |                         | Acceptable              |                          |                                      |                       |     |
| Housekeeping  |                         | Acceptable              |                          |                                      |                       |     |
| Rock Construction Entrance  |                         | Acceptable              |                          |                                      |                       |     |
| Secondary Containment   |                         | Acceptable              |                          |                                      |                       |     |
| Sensitive Resource Buffer   |                         | Acceptable              |                          |                                      |                       |     |
| Sensitive Resource Signage  |                         | Acceptable              |                          |                                      |                       |     |
|   |                         |                         |                          |                                      |                       |     |
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|   |                         |                         |                          |                                      |                       |     |
| <b>5. Site Conditions</b>   |                         |                         |                          |                                      |                       |     |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |                         |                         |                          |                                      |                       | No  |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?   |                         |                         |                          |                                      |                       | N/A |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?   |                         |                         |                          |                                      |                       | N/A |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form)  |                         |                         |                          |                                      |                       | No  |

|  |                         |                          |                              |                      |      |
|--|-------------------------|--------------------------|------------------------------|----------------------|------|
| <b>A/E</b>   | 124300138               | <b>Date/Time</b>         | 8/27/2019 6:02 AM            | <b>Report #</b>      | 1431 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)   |                         |                          |                              |                      |      |
| <b>PCSM BMPs</b>   | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |      |
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|  |                         |                          |                              |                      |      |
|  |                         |                          |                              |                      |      |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b><br>Crews have continued to pickup trash. Crews pump stormwater out of secondary containment as needed. Crews loading out piled ROW debris. Crews making repairs to compost filter sock as needed.   |                         |                          |                              |                      |      |
| <b>Comments</b> (Reference above questions as appropriate.)<br>(Summary Spread 10) EI preformed SWPPP Inspection on MVP-LY-049. Check raingauge and found 0 rainfall in the gauge. EI checked the boundary of the LOD and found the triple stack compost filter sock and the safety fence were showing signs of weathering but were functioning. The weeds and tall grasses have over grown the Compost Filter Sock. EI observed no trash along the boundary safety fence or in any of the three dumpster areas or the yard. The east dumpster has been removed from the yard. EI observed crew performing maintenance on the stone surface. ECD's, signage and buffers at features W-CV21A, W-CV21B in good condition and being observed. The containments under the light plants and generator were in good condition. Crews continue to haul debris from the ROW and off load the debris in the yard. Crew loaded six dumpsters with debris from the ROW debris pile in the yard awaiting pickup. EI walked through the Fab section of the yard and found housekeeping of trash in minimal order. Welders called rainout with the light drizzle falling at time of inspection. Welders and Helpers left the FAB Yard. The containments under the porta toilets were in good condition. The rock approaches are in good condition no sediment on the stone. Contractor continues to pick up trash in the yard. No other environmental issues were noted during today's inspection. |                         |                          |                              |                      |      |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.  |                         |                          |                              |                      |      |

|   |   |   |                       |   |      |
|---|---|---|-----------------------|---|------|
| <b>A/E</b>  | 124300138   | <b>Date/Time</b>  | 8/27/2019 6:02 AM     | <b>Report #</b>   | 1431 |
| <b>Pictures</b>   |   |   |                       |   |      |
|  <p>DIRECTION SE (T) +37.27155° -080.12228° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_082719 Condition of CFS and safety fence along d... 2019-08-27 10:51:43-04:00</p> |   |  <p>DIRECTION SW (T) +37.27075° -080.11998° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_082719 CFS over grown with weeds and grass 2019-08-27 10:55:09-04:00</p> |                       |   |      |
| <b>GPS Location</b>   | MVP-LY-049 See photo for gps data                                 |   | <b>GPS Location</b>   | MVP-LY-049 See photo for gps data   |      |
| <b>Field Station#</b>   | +0  |   | <b>Field Station#</b> | +0  |      |
| <b>Pic 1 Desc.</b>  | Condition of CFS and safety fence along center drive. Looking SE. |   | <b>Pic 2 Desc.</b>    | Condition of CFS and safety fence along South boundary. Over grown with weeds and tall grass. Looking SW. |      |
|  <p>DIRECTION SE (T) +37.27034° -080.12146° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_082719 No loose trash around FAB Area dumpsters 2019-08-27 10:56:57-04:00</p>    |   |  <p>DIRECTION W (T) +37.26940° -080.12361° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_082719 Sand pile stabilized with CFS 2019-08-27 10:58:35-04:00</p>       |                       |   |      |
| <b>GPS Location</b>   | MVP-LY-049 See photo for gps data                                 |   | <b>GPS Location</b>   | MVP-LY-049 See photo for gps data   |      |
| <b>Field Station#</b>   | +0  |   | <b>Field Station#</b> | +0  |      |
| <b>Pic 3 Desc.</b>  | No loose trash around FAB Area dumpsters. Looking SE.             |   | <b>Pic 4 Desc.</b>    | Sand pile stabilized with Compost Filter Sock. Looking W.   |      |
|  <p>DIRECTION NW (T) +37.27007° -080.12326° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_082719 No loose trash around West dumpster 2019-08-27 10:59:13-04:00</p>        |   |  <p>DIRECTION NW (T) +37.27020° -080.12295° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_082719 Status of debris pile from ROW 2019-08-27 10:59:33-04:00</p>    |                       |   |      |
| <b>GPS Location</b>   | MVP-LY-049 See photo for gps data                                 |   | <b>GPS Location</b>   | MVP-LY-049 See photo for gps data   |      |
| <b>Field Station#</b>   | +0  |   | <b>Field Station#</b> | +0  |      |
| <b>Pic 5 Desc.</b>  | No loose trash around West dumpster. Looking NW.                  |   | <b>Pic 6 Desc.</b>    | Status of debris pile brought in from the ROW. Looking NW.  |      |

|                       |           |                       |                   |                       |      |
|-----------------------|-----------|-----------------------|-------------------|-----------------------|------|
| <b>A/E</b>            | 124300138 | <b>Date/Time</b>      | 8/27/2019 6:02 AM | <b>Report #</b>       | 1431 |
| <b>Pictures</b>       |           |                       |                   |                       |      |
| Insert image here     |           |                       | Insert image here |                       |      |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |      |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 7 Desc.</b>    |      |
| Insert image here     |           |                       | Insert image here |                       |      |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |      |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 9 Desc.</b>    |      |
| Insert image here     |           |                       | Insert image here |                       |      |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |      |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 11 Desc.</b>   |      |
| Insert image here     |           |                       | Insert image here |                       |      |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |      |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 12 Desc.</b>   |      |









|                       |           |                       |                   |                       |      |
|-----------------------|-----------|-----------------------|-------------------|-----------------------|------|
| <b>A/E</b>            | 124300138 | <b>Date/Time</b>      | 8/27/2019 6:02 AM | <b>Report #</b>       | 1431 |
| <b>Pictures</b>       |           |                       |                   |                       |      |
| Insert image here     |           |                       | Insert image here |                       |      |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |      |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 13 Desc.</b>   |      |
| Insert image here     |           |                       | Insert image here |                       |      |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |      |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 15 Desc.</b>   |      |
| Insert image here     |           |                       | Insert image here |                       |      |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |      |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 17 Desc.</b>   |      |
| Insert image here     |           |                       | Insert image here |                       |      |
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# Visual Site Inspection Report

|   |                         |                          |                              |                                      |                       |
|---|-------------------------|--------------------------|------------------------------|--------------------------------------|-----------------------|
| <b>Project Name</b>   | H-600 Pipeline Spread H | <b>AFE</b>               | 124300138                    | <b>Spread</b>                        | H-600 Pipeline Spread |
| <b>Contractor</b>   | Precision               |                          |                              | <b>Report #</b>                      | 1442                  |
| <b>Inspector</b>  | Tammy Kruizenga         |                          |                              | <b>Date/Time</b>                     | 8/27/2019 6:47 AM     |
| <b>Permit #</b>   | TBD                     | <b>Inspection Type</b>   | VA SWPP                      | <b>Station Begin</b>                 | 12001+00              |
| <b>State</b>  | VA                      | <b>Inspection Area</b>   | Partial                      | <b>Station End</b>                   | 12119+17              |
| <b>County</b>   | Montgomery              | <b>Ground</b>            | Damp                         | <b>Temperature (°F)</b>              | 64.00                 |
| <b>Municipality</b>   | N/A                     | <b>Weather</b>           | Light Rain                   | <b>Rain Gauge (in)</b>               | 0.10                  |
|   |                         |                          |                              | <b>Rain Accumulation Time (days)</b> | 1.00                  |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?   |                         |                          |                              |                                      | Yes                   |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings?<br>(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.)  |                         |                          |                              |                                      |                       |
| <b>E&amp;S BMPs</b>   | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b>                 |                       |
| Compost Filter Sock   | Acceptable              |                          |                              |                                      |                       |
| Equipment Bridge  | Acceptable              |                          |                              |                                      |                       |
| Housekeeping  | Acceptable              |                          |                              |                                      |                       |
| Rock Construction Entrance  | Acceptable              |                          |                              |                                      |                       |
| Erosion Control Blanket   | Acceptable              |                          |                              |                                      |                       |
| Silt Fence (Filter Fabric Fence)  | Acceptable              |                          |                              |                                      |                       |
| Waterbar  | Acceptable              |                          |                              |                                      |                       |
| Sensitive Resource Signage  | Acceptable              |                          |                              |                                      |                       |
| Waste Management  | Acceptable              |                          |                              |                                      |                       |
| <b>5. Site Conditions</b>   |                         |                          |                              |                                      |                       |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |                         |                          |                              |                                      | No                    |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?   |                         |                          |                              |                                      | Yes                   |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?   |                         |                          |                              |                                      | Yes                   |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form)  |                         |                          |                              |                                      | No                    |

|   |                         |                          |                              |                      |      |
|---|-------------------------|--------------------------|------------------------------|----------------------|------|
| <b>A/E</b>  | 124300138               | <b>Date/Time</b>         | 8/27/2019 6:47 AM            | <b>Report #</b>      | 1442 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                          |                              |                      |      |
| <b>PCSM BMPs</b>  | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |      |
|   |                         |                          |                              |                      |      |
|   |                         |                          |                              |                      |      |
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|   |                         |                          |                              |                      |      |
|   |                         |                          |                              |                      |      |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b><br>ROW waste has been removed from Catawba, ATWS 473.<br>CFS and P1 has been replaced at most of the bridges.<br>Geo-tech was cleaned out on bridge over S-MM15, 12076+95. Plywood on mat gaps has Ben replaced or repaired as well.<br>Perimeter sock on Half Acre of Rock Rd.,120109+62, was replaced.   |                         |                          |                              |                      |      |
| <b>Comments</b> (Reference above questions as appropriate.)<br>12001+00 to 12119+17. SWPP<br>Attended general inspection meeting at inspection trailer.<br>Attended EI Team meeting with other EI s and lead,<br>Performed SWPPP inspection of ROW, including streams and access roads between Station # 12001+00 to Station #12119+17.<br>Access roads MVP-MN-268, MVP-MN-268.01, MVP-MN-27 0(12071+80), MVP-MN-270.01,(12102+69), Half Acre of Rocks Rd.,(12109+62), MVP-MN-271,12109+62, Flatwoods Rd./Route 622,(12119+17) were maintained and in in acceptable condition.<br>Sumps and perimeter controls on MVP-MN-268(12007+00), MVP-MN-268.01(12013+97), MVP- MN-270(12071+80), and Half Acre of Rocks Rd., 270.01, 12102+69 were in acceptable condition at time of inspection.<br>Streams S-G36(12008+69), S-G38(S-12015+84), S-G39(12031+51), S-G40(12035+11), S-PP23(12035+75), S-MM15(12076+95), S-MM-14(12086+56), S-MM13(12098+44), S-MM11(12101+57), S-F15(12108+41), and S-F16AB(12112+13).There was no sediment impact to all streams at time of inspection. Equipment bridges, stream buffers, ECDs, and sensitive resource signage were all in acceptable condition at time of inspection.<br>In this inspection area all water bars, clean water crossings, and plunge pools were in acceptable condition at time of this inspection. And P1, triple stack CFS end treatments, and sumps were in acceptable condition at time of inspection. ROW perimeter controls including SSF, CFS, and P1 were all in acceptable condition at time of inspection. |                         |                          |                              |                      |      |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.   |                         |                          |                              |                      |      |

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|---|--|---|-----------------------|--|------|
| <b>A/E</b>  | 124300138  | <b>Date/Time</b>  | 8/27/2019 6:47 AM     | <b>Report #</b>  | 1442 |
| <b>Pictures</b>   |  |   |                       |  |      |
|    |  |    |                       |  |      |
| <b>GPS Location</b>   | See photo GPS for location   |   | <b>GPS Location</b>   | See photo GPS for location   |      |
| <b>Field Station#</b>   | 12007+00   |   | <b>Field Station#</b> | 12008+69   |      |
| <b>Pic 1 Desc.</b>  | 0.10" @ Catawba.   |   | <b>Pic 2 Desc.</b>    | Creek bank is stable and ECDs are acceptable. Final restoration has new permanent growth establishing. Area is stable. |      |
|   |  |    |                       |  |      |
| <b>GPS Location</b>   | See photo GPS for location   |   | <b>GPS Location</b>   | See photo GPS for location   |      |
| <b>Field Station#</b>   | 12013+97   |   | <b>Field Station#</b> | 12013+97   |      |
| <b>Pic 3 Desc.</b>  | Bridge is in acceptable condition at this time.                                |   | <b>Pic 4 Desc.</b>    | Bridge is in good condition and ECDs are acceptable. This  |      |
|  |  |  |                       |  |      |
| <b>GPS Location</b>   | See photo GPS for location   |   | <b>GPS Location</b>   | See photo GPS for location   |      |
| <b>Field Station#</b>   | 12015+84   |   | <b>Field Station#</b> | 12031+56   |      |
| <b>Pic 5 Desc.</b>  | S-G38 bridge and surrounding ECDs are in acceptable condition and very stable. |   | <b>Pic 6 Desc.</b>    | GAS OF S-G39 is stable and bridge is in acceptable condition.  |      |

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|--------------------------|--|--------------------------|--------------------------|---|------|
| <b>A/E</b>               | 124300138  | <b>Date/Time</b>         | 8/27/2019 6:47 AM        | <b>Report #</b>   | 1442 |
| <b>Pictures</b>          |  |                          |                          |   |      |
|                          |  |                          |                          | <p>Insert image here</p>  |      |
| <b>GPS Location</b>      | See photo GPS for location   |                          | <b>GPS Location</b>      | See photo GPS for location  |      |
| <b>Field Station#</b>    | 12036+11   |                          | <b>Field Station#</b>    | 12035+12  |      |
| <b>Pic 7 Desc.</b>       | Erosion checks surrounding S-G40 are in good condition at this time. |                          | <b>Pic 8 Desc.</b>       | Bridge and CIS of bridge are in acceptable condition at this time. CFS and SSF are acceptable at this time. |      |
|                          |  | <p>Insert image here</p> |                          | <p>Insert image here</p>  |      |
| <b>GPS Location</b>      | See photo GPS for location   |                          | <b>GPS Location</b>      | See photo GPS for location  |      |
| <b>Field Station#</b>    | 12102+69   |                          | <b>Field Station#</b>    |   |      |
| <b>Pic 9 Desc.</b>       | ROW closed up after contractor rain out.                             |                          | <b>Pic 10 Desc.</b>      |   |      |
| <p>Insert image here</p> |  |                          | <p>Insert image here</p> |   |      |
| <b>GPS Location</b>      | See photo GPS for location   |                          | <b>GPS Location</b>      | See photo GPS for location  |      |
| <b>Field Station#</b>    |  |                          | <b>Field Station#</b>    |   |      |
| <b>Pic 11 Desc.</b>      |  |                          | <b>Pic 12 Desc.</b>      |   |      |



|                       |           |                       |                   |                       |      |
|-----------------------|-----------|-----------------------|-------------------|-----------------------|------|
| <b>A/E</b>            | 124300138 | <b>Date/Time</b>      | 8/27/2019 6:47 AM | <b>Report #</b>       | 1442 |
| <b>Pictures</b>       |           |                       |                   |                       |      |
| Insert image here     |           |                       | Insert image here |                       |      |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |      |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 13 Desc.</b>   |      |
| Insert image here     |           |                       | Insert image here |                       |      |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |      |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 15 Desc.</b>   |      |
| Insert image here     |           |                       | Insert image here |                       |      |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |      |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 17 Desc.</b>   |      |
| Insert image here     |           |                       | Insert image here |                       |      |
| Insert image here     |           |                       | Insert image here |                       |      |





## Visual Site Inspection Report

|   |                         |                                   |                              |                                      |                       |
|---|-------------------------|-----------------------------------|------------------------------|--------------------------------------|-----------------------|
| <b>Project Name</b>   | H-600 Pipeline Spread H | <b>AFE</b>                        | 124300138                    | <b>Spread</b>                        | H-600 Pipeline Spread |
| <b>Contractor</b>   | Precision               |                                   |                              | <b>Report #</b>                      | 1451                  |
| <b>Inspector</b>  | Matt Brand              |                                   |                              | <b>Date/Time</b>                     | 8/27/2019 9:00 AM     |
| <b>Permit #</b>   | TBD                     | <b>Inspection Type</b>            | VA SWPP                      | <b>Station Begin</b>                 | 13315+85              |
| <b>State</b>  | VA                      | <b>Inspection Area</b>            | Partial                      | <b>Station End</b>                   | 13415+40              |
| <b>County</b>   | Franklin                | <b>Ground</b>                     | Damp                         | <b>Temperature (°F)</b>              | 71.00                 |
| <b>Municipality</b>   | N/A                     | <b>Weather</b>                    | Light Rain                   | <b>Rain Gauge (in)</b>               | 0.00                  |
|   |                         |                                   |                              | <b>Rain Accumulation Time (days)</b> | 0.00                  |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?   |                         |                                   |                              |                                      | Yes                   |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)   |                         |                                   |                              |                                      | No                    |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)   |                         |                                   |                              |                                      | Yes                   |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                                   |                              |                                      |                       |
| <b>E&amp;S BMPs</b>   | <b>Compliance Level</b> | <b>Corrective Action</b>          | <b>Corrective Time Frame</b> | <b>Date Repaired</b>                 |                       |
| Silt Fence (Reinforced Filter Fabric Fence)   | Communication           | Address SSF undermine/rekey in fa | 24 Hours                     |                                      |                       |
| Rock Construction Entrance  | Acceptable              | None                              |                              |                                      |                       |
| Cleanwater Diversion Pipe   | Acceptable              | None                              |                              |                                      |                       |
| Erosion Control Blanket   | Acceptable              | None                              |                              |                                      |                       |
| Rock Filter Outlet  | Acceptable              | None                              |                              |                                      |                       |
| Straw Bale Barrier  | Acceptable              | None                              |                              |                                      |                       |
| Timber Mat  | Acceptable              | None                              |                              |                                      |                       |
| Vegetative Stabilization (Temporary)  | Acceptable              | None                              |                              |                                      |                       |
|   |                         |                                   |                              |                                      |                       |
| <b>5. Site Conditions</b>   |                         |                                   |                              |                                      |                       |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |                         |                                   |                              |                                      | No                    |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?   |                         |                                   |                              |                                      | Yes                   |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?   |                         |                                   |                              |                                      | Yes                   |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form)  |                         |                                   |                              |                                      | No                    |

|  |                         |                          |                              |                      |      |
|--|-------------------------|--------------------------|------------------------------|----------------------|------|
| <b>A/E</b>   | 124300138               | <b>Date/Time</b>         | 8/27/2019 9:00 AM            | <b>Report #</b>      | 1451 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)   |                         |                          |                              |                      |      |
| <b>PCSM BMPs</b>   | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |      |
|  |                         |                          |                              |                      |      |
|  |                         |                          |                              |                      |      |
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|  |                         |                          |                              |                      |      |
|  |                         |                          |                              |                      |      |
|  |                         |                          |                              |                      |      |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>   |                         |                          |                              |                      |      |
| <div style="height: 100px;"></div>   |                         |                          |                              |                      |      |
| <b>Comments</b> (Reference above questions as appropriate.)  |                         |                          |                              |                      |      |
| <p>Today's SWPPP inspection was between STA 13415+40 and STA 13315+85. Overall the inspected area is in good shape. Only two items should be addressed per the punchlist while everything else is in compliance. The two items that should be placed on the punch list are repairing the undermining that has occurred add a super silt fence located at station 13317+28 which is on the going away side of Wades gap Road. The area of concern is to the left when looking away from Wades gap and is located just above the landowners driveway. I was informed that this had previously been repaired however my inspection has found otherwise; please see the first photo posted below. The second item is that the four portable toilets located at the RCE on the going away side of Webster corner Road should be placed in secondary containment as soon as possible. This is a newly stressed action item per Brian Clauto and DEQ.</p> <p>Everything else I observed along my inspection route was in compliance. The cut slope located between streams GH11 and GH9 still needs to be addressed however I've been informed that it is on the contractors radar.</p> <p>There were no crews working along my inspection route.</p> <p>Light rain/ drizzle persisted through out most of the day.</p> |                         |                          |                              |                      |      |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.  |                         |                          |                              |                      |      |

|                       |  |                       |  |                 |      |
|-----------------------|--|-----------------------|--|-----------------|------|
| <b>A/E</b>            | 124300138  | <b>Date/Time</b>      | 8/27/2019 9:00 AM                                    | <b>Report #</b> | 1451 |
| <b>Pictures</b>       |  |                       |  |                 |      |
|                       |  |                       |  |                 |      |
| <b>GPS Location</b>   | See Photo  | <b>GPS Location</b>   | See Photo  |                 |      |
| <b>Field Station#</b> | 13317+28   | <b>Field Station#</b> | 13342+40   |                 |      |
| <b>Pic 1 Desc.</b>    | SSF Undermined GAS of Wades Gap on left side of slope above landowners driveway. Re-key in fabric. | <b>Pic 2 Desc.</b>    | Portable toilets need to be in secondary containment |                 |      |
|                       |  |                       |  |                 |      |
| <b>GPS Location</b>   | See Photo  | <b>GPS Location</b>   | See Photo  |                 |      |
| <b>Field Station#</b> | 13343+50   | <b>Field Station#</b> | 13344+00   |                 |      |
| <b>Pic 3 Desc.</b>    | RCE in good condition with Erosion Blanket Matting installed                                       | <b>Pic 4 Desc.</b>    | CWD pipe&outlet with rock filter in good condition   |                 |      |
|                       |  |                       |  |                 |      |
| <b>GPS Location</b>   | See Photo  | <b>GPS Location</b>   | See Photo  |                 |      |
| <b>Field Station#</b> | 13355+57   | <b>Field Station#</b> | 13403+08   |                 |      |
| <b>Pic 5 Desc.</b>    | P1SF/ Timber Matting/ Erosion Blanket Matting in good condition                                    | <b>Pic 6 Desc.</b>    | Straw Bale Barrier in good, functioning order        |                 |      |

|                       |           |                       |                   |                       |      |
|-----------------------|-----------|-----------------------|-------------------|-----------------------|------|
| <b>A/E</b>            | 124300138 | <b>Date/Time</b>      | 8/27/2019 9:00 AM | <b>Report #</b>       | 1451 |
| <b>Pictures</b>       |           |                       |                   |                       |      |
| Insert image here     |           |                       | Insert image here |                       |      |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |      |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 7 Desc.</b>    |      |
| Insert image here     |           |                       | Insert image here |                       |      |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |      |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 9 Desc.</b>    |      |
| Insert image here     |           |                       | Insert image here |                       |      |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |      |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 11 Desc.</b>   |      |
| Insert image here     |           |                       | Insert image here |                       |      |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |      |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 12 Desc.</b>   |      |

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| <b>A/E</b>            | 124300138 | <b>Date/Time</b>      | 8/27/2019 9:00 AM | <b>Report #</b>       | 1451 |
| <b>Pictures</b>       |           |                       |                   |                       |      |
| Insert image here     |           |                       | Insert image here |                       |      |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |      |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 13 Desc.</b>   |      |
| Insert image here     |           |                       | Insert image here |                       |      |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |      |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 15 Desc.</b>   |      |
| Insert image here     |           |                       | Insert image here |                       |      |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |      |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 17 Desc.</b>   |      |
| Insert image here     |           |                       | Insert image here |                       |      |
| Insert image here     |           |                       | Insert image here |                       |      |



## Visual Site Inspection Report

|   |                         |                          |                              |                                      |                       |
|---|-------------------------|--------------------------|------------------------------|--------------------------------------|-----------------------|
| <b>Project Name</b>   | H-600 Pipeline Spread H | <b>AFE</b>               | 124300138                    | <b>Spread</b>                        | H-600 Pipeline Spread |
| <b>Contractor</b>   | Precision               |                          |                              | <b>Report #</b>                      | 1454                  |
| <b>Inspector</b>  | Joe Scott               |                          |                              | <b>Date/Time</b>                     | 8/27/2019 9:14 AM     |
| <b>Permit #</b>   | TBD                     | <b>Inspection Type</b>   | VA SWPP                      | <b>Station Begin</b>                 | 12865+00              |
| <b>State</b>  | VA                      | <b>Inspection Area</b>   | Partial                      | <b>Station End</b>                   | 13143+00              |
| <b>County</b>   | Franklin                | <b>Ground</b>            | Wet                          | <b>Temperature (°F)</b>              | 70.00                 |
| <b>Municipality</b>   | N/A                     | <b>Weather</b>           | Light Rain                   | <b>Rain Gauge (in)</b>               | 0.00                  |
|   |                         |                          |                              | <b>Rain Accumulation Time (days)</b> | 1.00                  |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?   |                         |                          |                              |                                      | Yes                   |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings?<br>(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. <b>E&amp;S BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)   |                         |                          |                              |                                      |                       |
| <b>E&amp;S BMPs</b>   | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b>                 |                       |
| Cleanwater Diversion Berm   | Acceptable              |                          |                              |                                      |                       |
| Cleanwater Diversion Pipe   | Acceptable              |                          |                              |                                      |                       |
| Compost Filter Sock   | Acceptable              |                          |                              |                                      |                       |
| Equipment Bridge  | Acceptable              |                          |                              |                                      |                       |
| Erosion Control Blanket   | Acceptable              |                          |                              |                                      |                       |
| Plunge Pool   | Acceptable              |                          |                              |                                      |                       |
| Silt Fence (Filter Fabric Fence)  | Acceptable              |                          |                              |                                      |                       |
| Silt Fence (Reinforced Filter Fabric Fence)   | Acceptable              |                          |                              |                                      |                       |
| Sump Pit  | Acceptable              |                          |                              |                                      |                       |
| <b>5. Site Conditions</b>   |                         |                          |                              |                                      |                       |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |                         |                          |                              |                                      | No                    |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?   |                         |                          |                              |                                      | Yes                   |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?   |                         |                          |                              |                                      | Yes                   |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form)  |                         |                          |                              |                                      | No                    |



|   |                         |                          |                              |                      |      |
|---|-------------------------|--------------------------|------------------------------|----------------------|------|
| <b>A/E</b>  | 124300138               | <b>Date/Time</b>         | 8/27/2019 9:14 AM            | <b>Report #</b>      | 1454 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                          |                              |                      |      |
| <b>PCSM BMPs</b>  | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |      |
|   |                         |                          |                              |                      |      |
|   |                         |                          |                              |                      |      |
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|   |                         |                          |                              |                      |      |
|   |                         |                          |                              |                      |      |
|   |                         |                          |                              |                      |      |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>  |                         |                          |                              |                      |      |
|   |                         |                          |                              |                      |      |
| <b>Comments</b> (Reference above questions as appropriate.)   |                         |                          |                              |                      |      |
| Attended the morning meeting with MVP staff at 6:30 am. Met with lead EI and fellow EI's and discussed activities for the day. Traveled to FR-289 and reported the rainfall total from the rain gauge at Callaway road. 0.0" total precipitation. Traveled to the US-221 road crossing and inspected the ROW from 12993+00 to 13120+17. Checked streams S-G24, S-G25, S-H1, S-G26 and S-G27 for possible impacts from the project. No impacts to the streams was observed today.<br>All ECD's and BMP's installed on the ROW were checked for any possible deficiencies and the perimeter of the ROW was inspected for any possible off ROW impacts. No issues or impacts were observed throughout the area today.<br>Traveled to FR-292 and inspected the installed ECD's along the access road. No issues or impacts were found.<br>Traveled to RO-288, RO-287, and Bottom Creek Road. ECD's and BMP's were inspected at each road and at the ROW. No issues or impacts were observed in these areas. |                         |                          |                              |                      |      |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.   |                         |                          |                              |                      |      |

|   |   |  |                       |  |      |
|---|---|--|-----------------------|--|------|
| <b>AFE</b>  | 124300138   | <b>Date/Time</b>   | 8/27/2019 9:14 AM     | <b>Report #</b>  | 1454 |
| <b>Pictures</b>   |   |  |                       |  |      |
|    |   |    |                       |  |      |
| <b>GPS Location</b>   | See pic for GPS location  |  | <b>GPS Location</b>   | See pic for GPS location   |      |
| <b>Field Station#</b>   | 13025+00  |  | <b>Field Station#</b> | 13040+66   |      |
| <b>Pic 1 Desc.</b>  | No issues or impacts observed near streams on GAS of BRP                  |  | <b>Pic 2 Desc.</b>    | No ECD deficiencies or stream impacts found in the area.                                       |      |
|   |   |   |                       |  |      |
| <b>GPS Location</b>   | See pic for GPS location  |  | <b>GPS Location</b>   | See pic for GPS location   |      |
| <b>Field Station#</b>   | 13076+50  |  | <b>Field Station#</b> | 13076+50   |      |
| <b>Pic 3 Desc.</b>  | Jordan Davis's crew installing the remaining parts of the daylight drain. |  | <b>Pic 4 Desc.</b>    | Waterbars were not taken out on the steep slope for the anticipation of possible rain showers. |      |
|  |   |  |                       |  |      |
| <b>GPS Location</b>   | See pic for GPS location  |  | <b>GPS Location</b>   | See pic for GPS location   |      |
| <b>Field Station#</b>   | 13063+00  |  | <b>Field Station#</b> | 13062+00   |      |
| <b>Pic 5 Desc.</b>  | Downstream side of S-G27  |  | <b>Pic 6 Desc.</b>    | Stream S-G26   |      |

|                       |           |                       |                   |                       |      |
|-----------------------|-----------|-----------------------|-------------------|-----------------------|------|
| <b>A/E</b>            | 124300138 | <b>Date/Time</b>      | 8/27/2019 9:14 AM | <b>Report #</b>       | 1454 |
| <b>Pictures</b>       |           |                       |                   |                       |      |
| Insert image here     |           |                       | Insert image here |                       |      |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |      |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 7 Desc.</b>    |      |
| Insert image here     |           |                       | Insert image here |                       |      |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |      |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 9 Desc.</b>    |      |
| Insert image here     |           |                       | Insert image here |                       |      |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |      |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 11 Desc.</b>   |      |
| Insert image here     |           |                       | Insert image here |                       |      |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |      |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 12 Desc.</b>   |      |

|                       |           |                       |                   |                       |      |
|-----------------------|-----------|-----------------------|-------------------|-----------------------|------|
| <b>A/E</b>            | 124300138 | <b>Date/Time</b>      | 8/27/2019 9:14 AM | <b>Report #</b>       | 1454 |
| <b>Pictures</b>       |           |                       |                   |                       |      |
| Insert image here     |           |                       | Insert image here |                       |      |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |      |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 13 Desc.</b>   |      |
| Insert image here     |           |                       | Insert image here |                       |      |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |      |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 15 Desc.</b>   |      |
| Insert image here     |           |                       | Insert image here |                       |      |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |      |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 17 Desc.</b>   |      |
| Insert image here     |           |                       | Insert image here |                       |      |
| Insert image here     |           |                       | Insert image here |                       |      |



# Visual Site Inspection Report

|   |                         |                          |            |                                      |                       |
|---|-------------------------|--------------------------|------------|--------------------------------------|-----------------------|
| <b>Project Name</b>   | H-600 Pipeline Spread H | <b>AFE</b>               | 124300138  | <b>Spread</b>                        | H-600 Pipeline Spread |
| <b>Contractor</b>   | Precision               |                          |            | <b>Report #</b>                      | 1456                  |
| <b>Inspector</b>  | Dustin Lyons            |                          |            | <b>Date/Time</b>                     | 8/27/2019 4:40 PM     |
| <b>Permit #</b>   | TBD                     | <b>Inspection Type</b>   | VA SWPP    | <b>Station Begin</b>                 | 12638+00              |
| <b>State</b>  | VA                      | <b>Inspection Area</b>   | Partial    | <b>Station End</b>                   | 12712+00              |
| <b>County</b>   | Roanoke                 | <b>Ground</b>            | Damp       | <b>Temperature (°F)</b>              | 74.00                 |
| <b>Municipality</b>   | N/A                     | <b>Weather</b>           | Light Rain | <b>Rain Gauge (in)</b>               | 0.00                  |
|   |                         |                          |            | <b>Rain Accumulation Time (days)</b> | 1.00                  |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?   |                         |                          |            |                                      | Yes                   |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings?<br>(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.)  |                         |                          |            |                                      |                       |
| <b>E&amp;S BMPs</b>   | <b>Compliance Level</b> | <b>Corrective Action</b> |            | <b>Corrective Time Frame</b>         | <b>Date Repaired</b>  |
| Compost Filter Sock   | Acceptable              |                          |            |                                      |                       |
| Rock Construction Entrance  | Acceptable              |                          |            |                                      |                       |
| Silt Fence (Filter Fabric Fence)  | Acceptable              |                          |            |                                      |                       |
| Silt Fence (Reinforced Filter Fabric Fence)   | Acceptable              |                          |            |                                      |                       |
| Sump Pit  | Acceptable              |                          |            |                                      |                       |
| Waterbar  | Acceptable              |                          |            |                                      |                       |
|   |                         |                          |            |                                      |                       |
|   |                         |                          |            |                                      |                       |
|   |                         |                          |            |                                      |                       |
| <b>5. Site Conditions</b>   |                         |                          |            |                                      |                       |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |                         |                          |            |                                      | No                    |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?   |                         |                          |            |                                      | Yes                   |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?   |                         |                          |            |                                      | Yes                   |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form)  |                         |                          |            |                                      | No                    |

|  |                         |                          |                              |                      |      |
|--|-------------------------|--------------------------|------------------------------|----------------------|------|
| <b>AFE</b>   | 124300138               | <b>Date/Time</b>         | 8/27/2019 4:40 PM            | <b>Report #</b>      | 1456 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)   |                         |                          |                              |                      |      |
| <b>PCSM BMPs</b>   | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |      |
|  |                         |                          |                              |                      |      |
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|  |                         |                          |                              |                      |      |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b><br>The following mitigation measures were performed since the last SWPPP inspection:<br>RCE was completed on access road RO-279.01<br>12" CFS was installed along access road RO-279.01 through workspace ATWS-968  |                         |                          |                              |                      |      |
| <b>Comments</b> (Reference above questions as appropriate.)<br>I met with the inspection crew at the main yard this morning at 6:30 am, then met with Precisions crews on the ROW off Honeysuckle Road at about station 12690+00. After meeting with Precision, I performed a SWPPP inspection of the disturbed portions of the ROW between 12638+00 and 12712+00.<br><br>The ROW from station 12638+00 and 12646+35 has been partially mechanically cleared, topsoil segregation has not been performed in this area. The ROW from about 12661+00 to 12670+50 has been mechanically cleared but topsoil has not been segregated, wood chips and boulders are present on the surface in this area. The ROW from about 12670+50 to 12685+00 has been mostly topsoiled but has not been graded. The ROW from about 12685+00 to 12690+00 has been mechanically cleared but has not been grubbed; stumps and woody material has not been removed and large boulders are still located in this area. The ROW from 12691+00 to 12712+00 has been partially grubbed but not topsoiled.<br><br>The E&S controls installed in these areas appear to be installed in general accordance with the project plans and specifications and appeared to be in good repair. A single span of P1 and single span of SSF has been installed at the end of disturbance at 12646+35. Two spans of SSF has been installed at the end of the disturbed areas at 12661+00 and at 12712+00.<br><br>Precision's utility crew (Richard Hale - foreman) and the rock ditch crew (Alan Faulk - foreman) continued to convert the interim water bars, in the areas where the topsoil has not been removed, to full temporary water bars with sump outlets. They completed two of these water bars between 12642+00 and 12643+00 today.<br><br>No off-ROW sediment was observed and the ECDs observed in this area appeared to be in good repair during today's SWPPP inspection. |                         |                          |                              |                      |      |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.  |                         |                          |                              |                      |      |



|   |  |  |                       |  |      |
|---|--|--|-----------------------|--|------|
| <b>A/E</b>  | 124300138  | <b>Date/Time</b>   | 8/27/2019 4:40 PM     | <b>Report #</b>  | 1456 |
| <b>Pictures</b>   |  |  |                       |  |      |
|    |  |    |                       |  |      |
| <b>GPS Location</b>   | See photo for gps data.  |  | <b>GPS Location</b>   | See photo for gps data.  |      |
| <b>Field Station#</b>   | 12678+00   |  | <b>Field Station#</b> | 12664+00   |      |
| <b>Pic 1 Desc.</b>  | Photo shows the ROW condition from about 12678+00 to 12675+00. |  | <b>Pic 2 Desc.</b>    | Photo shows the ROW condition from about 12664+00 to 12661+00. |      |
|   |  |   |                       |  |      |
| <b>GPS Location</b>   | See photo for gps data.  |  | <b>GPS Location</b>   | See photo for gps data.  |      |
| <b>Field Station#</b>   | 12662+00   |  | <b>Field Station#</b> | 12656+89   |      |
| <b>Pic 3 Desc.</b>  | Photo shows the ROW condition from about 12662+00 to 12664+00. |  | <b>Pic 4 Desc.</b>    | Photo shows stream S-IJ50.                                     |      |
|  |  |  |                       |  |      |
| <b>GPS Location</b>   | See photo for gps data.  |  | <b>GPS Location</b>   | See photo for gps data.  |      |
| <b>Field Station#</b>   | 12702+00   |  | <b>Field Station#</b> | 12710+00   |      |
| <b>Pic 5 Desc.</b>  | Photo shows the ROW condition from about 12692+00 to 12702+00  |  | <b>Pic 6 Desc.</b>    | Photo shows the ROW condition from about 12710+00 to 12712+00  |      |

|                       |   |                  |                       |   |      |
|-----------------------|---|------------------|-----------------------|---|------|
| <b>A/E</b>            | 124300138   | <b>Date/Time</b> | 8/27/2019 4:40 PM     | <b>Report #</b>   | 1456 |
| <b>Pictures</b>       |   |                  |                       |   |      |
|                       |   |                  |                       |   |      |
| <b>GPS Location</b>   | See photo for gps data.                             |                  | <b>GPS Location</b>   | See photo for gps data.   |      |
| <b>Field Station#</b> | 12643+00  |                  | <b>Field Station#</b> | 12644+00  |      |
| <b>Pic 7 Desc.</b>    | Photo shows the sump constructed today at 12643+00. |                  | <b>Pic 8 Desc.</b>    | Photo shows the water bar and sump constructed at about 12644+00. |      |
| Insert image here     |   |                  | Insert image here     |   |      |
| <b>GPS Location</b>   |   |                  | <b>GPS Location</b>   |   |      |
| <b>Field Station#</b> |   |                  | <b>Field Station#</b> |   |      |
| <b>Pic 9 Desc.</b>    |   |                  | <b>Pic 10 Desc.</b>   |   |      |
| Insert image here     |   |                  | Insert image here     |   |      |
| <b>GPS Location</b>   |   |                  | <b>GPS Location</b>   |   |      |
| <b>Field Station#</b> |   |                  | <b>Field Station#</b> |   |      |
| <b>Pic 11 Desc.</b>   |   |                  | <b>Pic 12 Desc.</b>   |   |      |

|                       |           |                       |                   |                       |      |
|-----------------------|-----------|-----------------------|-------------------|-----------------------|------|
| <b>A/E</b>            | 124300138 | <b>Date/Time</b>      | 8/27/2019 4:40 PM | <b>Report #</b>       | 1456 |
| <b>Pictures</b>       |           |                       |                   |                       |      |
| Insert image here     |           |                       | Insert image here |                       |      |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |      |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 13 Desc.</b>   |      |
| Insert image here     |           |                       | Insert image here |                       |      |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |      |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 15 Desc.</b>   |      |
| Insert image here     |           |                       | Insert image here |                       |      |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |      |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 17 Desc.</b>   |      |
| Insert image here     |           |                       | Insert image here |                       |      |
| Insert image here     |           |                       | Insert image here |                       |      |



## Visual Site Inspection Report

|                     |                         |                        |            |                                      |                       |
|---------------------|-------------------------|------------------------|------------|--------------------------------------|-----------------------|
| <b>Project Name</b> | H-600 Pipeline Spread H | <b>AFE</b>             | 124300138  | <b>Spread</b>                        | H-600 Pipeline Spread |
| <b>Contractor</b>   | Precision               |                        |            | <b>Report #</b>                      | 1457                  |
| <b>Inspector</b>    | Dawn McCullough         |                        |            | <b>Date/Time</b>                     | 8/27/2019 2:09 PM     |
| <b>Permit #</b>     | TBD                     | <b>Inspection Type</b> | VA SWPP    | <b>Station Begin</b>                 | 13188+66              |
| <b>State</b>        | VA                      | <b>Inspection Area</b> | Partial    | <b>Station End</b>                   | 13315+70              |
| <b>County</b>       | Franklin                | <b>Ground</b>          | Damp       | <b>Temperature (°F)</b>              | 72.00                 |
| <b>Municipality</b> | N/A                     | <b>Weather</b>         | Light Rain | <b>Rain Gauge (in)</b>               | 0.10                  |
|                     |                         |                        |            | <b>Rain Accumulation Time (days)</b> | 1.00                  |

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







| E&S BMPs                            | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
|-------------------------------------|------------------|-------------------|-----------------------|---------------|
| Compost Filter Sock                 | Acceptable       |                   |                       |               |
| Dewatering Work Area                | Acceptable       |                   |                       |               |
| Equipment Bridge                    | Acceptable       |                   |                       |               |
| Erosion Control Blanket             | Acceptable       |                   |                       |               |
| Pumped Water Filter Bag             | Acceptable       |                   |                       |               |
| Rock Construction Entrance          | Acceptable       |                   |                       |               |
| Sensitive Resource Buffer           | Acceptable       |                   |                       |               |
| Silt Fence (Reinforce Filter 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  |

|   |                         |                          |                              |                      |      |
|---|-------------------------|--------------------------|------------------------------|----------------------|------|
| <b>A/E</b>  | 124300138               | <b>Date/Time</b>         | 8/27/2019 2:09 PM            | <b>Report #</b>      | 1457 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                          |                              |                      |      |
| <b>PCSM BMPs</b>  | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |      |
|   |                         |                          |                              |                      |      |
|   |                         |                          |                              |                      |      |
|   |                         |                          |                              |                      |      |
|   |                         |                          |                              |                      |      |
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|   |                         |                          |                              |                      |      |
|   |                         |                          |                              |                      |      |
|   |                         |                          |                              |                      |      |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>  |                         |                          |                              |                      |      |
| <div style="height: 100px; border: 1px solid black;"></div>   |                         |                          |                              |                      |      |
| <b>Comments</b> (Reference above questions as appropriate.)   |                         |                          |                              |                      |      |
| <p>           Attended morning inspection for Spread H. Performed routine SWPPP inspection of ROW and access roads between Sta. No. 13188+66 to Sta. No. 13315+70. MVP-MLV-AR-29, Dillons Mill Road, Flanders Road, and Wade's Gap road crossings were in acceptable condition. PPL environmental crew performing maintenance at Flanders road crossing in ATWS-1055 and building second dewatering structure at the S-GH7 stream bore location. Adjacent to ATWS-1055, water observed flowing out of wetland (W-II4) along LOD, with sediment build up along LOD and in wetland; water flowing along P1 silt fence and CFS, off ROW channel entering stream S-II4 within the limits of disturbance, no turbidity noted at convergence of channel with stream S-II4. Approved off ROW dewatering structure on the GAS for bore pit at S-GH7 functioning acceptably, dewatering structure at Sta. No. 13306+16 was used in the morning. Randy Carillo crew continuing to work on bore at S-GH7. ECDs were functioning acceptably at stream crossings, with no impacts noted. Waterbars, sumps, and outlet protection functioning acceptably, with some maintenance needed when temporary stabilization begins in areas. Waterbar channels were eroding between Flanders Road crossing and Wade's Gap Road crossing. No ECD failures noted and no off ROW impacts observed. No additional environmental issues were noted during this inspection period.         </p> |                         |                          |                              |                      |      |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.   |                         |                          |                              |                      |      |



|   |  |  |   |                 |      |
|---|--|--|---|-----------------|------|
| <b>A/E</b>  | 124300138  | <b>Date/Time</b>   | 8/27/2019 2:09 PM   | <b>Report #</b> | 1457 |
| <b>Pictures</b>   |  |  |   |                 |      |
|    |  |    |   |                 |      |
| <b>GPS Location</b>   | See photo for coordinates.   | <b>GPS Location</b>  | See photo for coordinates.  |                 |      |
| <b>Field Station#</b>   | 13260+70   | <b>Field Station#</b>  | 13250+00  |                 |      |
| <b>Pic 1 Desc.</b>  | S-II4, looking upstream of equipment bridge, no environmental issues noted.                    | <b>Pic 2 Desc.</b>   | ROW stable, waterbars and sumps beginning to need maintenance, soil piles stabilized. |                 |      |
|   |  |   |   |                 |      |
| <b>GPS Location</b>   | See photo for coordinates.   | <b>GPS Location</b>  | See photo for coordinates.  |                 |      |
| <b>Field Station#</b>   | 13218+00   | <b>Field Station#</b>  | 13272+00  |                 |      |
| <b>Pic 3 Desc.</b>  | ROW stabilized, waterbars and outlets functioning acceptably, soil piles stable and vegetated. | <b>Pic 4 Desc.</b>   | ROW, waterbar in travel lane repaired, waterbars and sumps functioning acceptably.    |                 |      |
|  |  |  |   |                 |      |
| <b>GPS Location</b>   | See photo for coordinates.   | <b>GPS Location</b>  | See photo for coordinates.  |                 |      |
| <b>Field Station#</b>   | 13309+09   | <b>Field Station#</b>  | 13311+00  |                 |      |
| <b>Pic 5 Desc.</b>  | S-GH7, looking upstream of equipment bridge, no environmental issues noted.                    | <b>Pic 6 Desc.</b>   | Approved off ROW dewatering structures for S-GH7 bore activities.                     |                 |      |



|                       |           |                       |                   |                       |      |
|-----------------------|-----------|-----------------------|-------------------|-----------------------|------|
| <b>A/E</b>            | 124300138 | <b>Date/Time</b>      | 8/27/2019 2:09 PM | <b>Report #</b>       | 1457 |
| <b>Pictures</b>       |           |                       |                   |                       |      |
| Insert image here     |           |                       | Insert image here |                       |      |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |      |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 7 Desc.</b>    |      |
| Insert image here     |           |                       | Insert image here |                       |      |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |      |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 9 Desc.</b>    |      |
| Insert image here     |           |                       | Insert image here |                       |      |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |      |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 11 Desc.</b>   |      |
| Insert image here     |           |                       | Insert image here |                       |      |
| Insert image here     |           |                       | Insert image here |                       |      |

|                       |           |                       |                   |                       |      |
|-----------------------|-----------|-----------------------|-------------------|-----------------------|------|
| <b>A/E</b>            | 124300138 | <b>Date/Time</b>      | 8/27/2019 2:09 PM | <b>Report #</b>       | 1457 |
| <b>Pictures</b>       |           |                       |                   |                       |      |
| Insert image here     |           |                       | Insert image here |                       |      |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |      |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 13 Desc.</b>   |      |
| Insert image here     |           |                       | Insert image here |                       |      |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |      |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 15 Desc.</b>   |      |
| Insert image here     |           |                       | Insert image here |                       |      |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |      |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 17 Desc.</b>   |      |
| Insert image here     |           |                       | Insert image here |                       |      |
| Insert image here     |           |                       | Insert image here |                       |      |



## Visual Site Inspection Report

|                     |                         |                        |            |                                      |                       |
|---------------------|-------------------------|------------------------|------------|--------------------------------------|-----------------------|
| <b>Project Name</b> | H-600 Pipeline Spread H | <b>AFE</b>             | 124300138  | <b>Spread</b>                        | H-600 Pipeline Spread |
| <b>Contractor</b>   | Precision               |                        |            | <b>Report #</b>                      | 1458                  |
| <b>Inspector</b>    | Stephen Fisher          |                        |            | <b>Date/Time</b>                     | 8/27/2019 2:16 PM     |
| <b>Permit #</b>     | TBD                     | <b>Inspection Type</b> | VA SWPP    | <b>Station Begin</b>                 | 12234+50              |
| <b>State</b>        | VA                      | <b>Inspection Area</b> | Partial    | <b>Station End</b>                   | 12448+00              |
| <b>County</b>       | Montgomery              | <b>Ground</b>          | Damp       | <b>Temperature (°F)</b>              | 65.                   |
| <b>Municipality</b> | N/A                     | <b>Weather</b>         | Light Rain | <b>Rain Gauge (in)</b>               | 0.                    |
|                     |                         |                        |            | <b>Rain Accumulation Time (days)</b> | 0.                    |





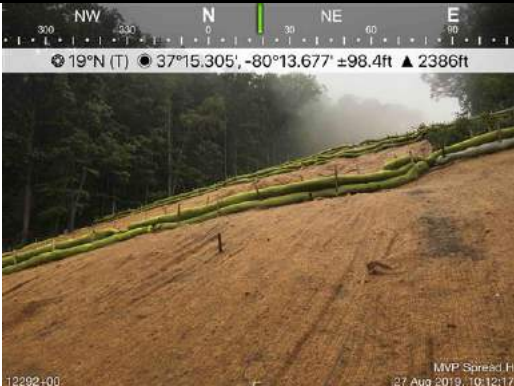

- Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
- Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) No
- Is Construction sequence outlined in the 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
- 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       | N/A               |                       |               |
| Cleanwater Diversion Berm                   | Acceptable       | N/A               |                       |               |
| Compost Filter Sock                         | Acceptable       | N/A               |                       |               |
| Erosion Control Blanket                     | Acceptable       | N/A               |                       |               |
| Silt Fence (Reinforced Filter Fabric Fence) | Acceptable       | N/A               |                       |               |
| Straw Bale Barrier                          | Acceptable       | N/A               |                       |               |
| Waterbar                                    | Acceptable       | N/A               |                       |               |
| Waterbar End Treatment                      | Acceptable       | N/A               |                       |               |
| Sensitive Resource Buffer                   | Acceptable       | N/A               |                       |               |

### 5. Site Conditions

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

|   |                         |                          |                              |                      |      |
|---|-------------------------|--------------------------|------------------------------|----------------------|------|
| <b>AFE</b>  | 124300138               | <b>Date/Time</b>         | 8/27/2019 2:16 PM            | <b>Report #</b>      | 1458 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                          |                              |                      |      |
| <b>PCSM BMPs</b>  | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |      |
|   |                         |                          |                              |                      |      |
|   |                         |                          |                              |                      |      |
|   |                         |                          |                              |                      |      |
|   |                         |                          |                              |                      |      |
|   |                         |                          |                              |                      |      |
|   |                         |                          |                              |                      |      |
|   |                         |                          |                              |                      |      |
|   |                         |                          |                              |                      |      |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b><br>N/A   |                         |                          |                              |                      |      |
| <b>Comments</b> (Reference above questions as appropriate.)<br>-Arrived at the Spread H office at ~8:00am for location assignment. John Brcic was present and assigned WSSI staff to the Reese Mountain switchback (MVP-MN-276.01) to Route 11 crossing.<br>-Began SWPPP inspection at ~8:45am. Site work was only active at the switchback (~Sta. 12234+50) where crews had been lowering pipe and tying-in. The ROW had been restored from the previous day's work, and waterbars along the travel lane were installed and in good condition. Overall the controls appear to be installed to spec, and have functioned during the recent rain events.<br>-One waterbar on CIS slope of "V" (~Sta. 12286+72) has accumulated sediment within the flowpath and caused stormwater to flow over the waterbar. The backside of the waterbar has begun to erode, and should be regraded to prevent additional erosion.<br>-One waterbar on the GAS of Roanoke River (~Sta. 12444+00) should be extended across the entire ROW, and sediment should be cleaned out of the flowpath to re-achieve the 18" minimum height requirement.<br>-Per the new pollution prevention requirement, non-mobile portable toilets utilized on the ROW need to have secondary containment. Identified toilets needing secondary containment are located at the top of GAS "V" (~Sta. 12297+50), ~Sta.12417+23, and ~Sta. 12446+00.<br>-Slope drain inlet protections have taken on minor amounts of sediment at Sta. 12329+00 & Sta. 12330+00. These inlet protections should be cleaned out, and associated outlet protection plunge pools cleaned out if additional sediment is deposited.<br>-Throughout the inspection, no sediment was observed to have been discharged off the LOD.<br>-The noted items above were communicated to the MVP Spread H environmental team via email, and MVP conveyed them to the PPL environmental team. |                         |                          |                              |                      |      |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.   |                         |                          |                              |                      |      |

|   |   |  |                       |   |      |
|---|---|--|-----------------------|---|------|
| <b>AFE</b>  | 124300138   | <b>Date/Time</b>   | 8/27/2019 2:16 PM     | <b>Report #</b>   | 1458 |
| <b>Pictures</b>   |   |  |                       |   |      |
|    |   |    |                       |   |      |
| <b>GPS Location</b>   | See picture watermark   |  | <b>GPS Location</b>   | See picture watermark   |      |
| <b>Field Station#</b>   | 12286+00  |  | <b>Field Station#</b> | 12286+72  |      |
| <b>Pic 1 Desc.</b>  | Erosion control matting and waterbars in good condition.  |  | <b>Pic 2 Desc.</b>    | Accumulated sediment within waterbar flowpath should be cleaned out.          |      |
|   |   |   |                       |   |      |
| <b>GPS Location</b>   | See picture watermark   |  | <b>GPS Location</b>   | See picture watermark   |      |
| <b>Field Station#</b>   | 12237+00  |  | <b>Field Station#</b> | 12291+00  |      |
| <b>Pic 3 Desc.</b>  | Waterbar end treatment, CFS, and sump pit installed and functioning as intended. Station # on picture is incorrect. |  | <b>Pic 4 Desc.</b>    | Super silt fence installed and functioning properly at bottom of "V".         |      |
|  |   |  |                       |   |      |
| <b>GPS Location</b>   | See picture watermark   |  | <b>GPS Location</b>   | See picture watermark   |      |
| <b>Field Station#</b>   | 12292+00  |  | <b>Field Station#</b> | 12329+00  |      |
| <b>Pic 5 Desc.</b>  | Erosion control matting, CFS, and slope protection in good condition.   |  | <b>Pic 6 Desc.</b>    | False fill inlet protection should be cleaned out due to sediment deposition. |      |



|   |  |  |                       |   |      |
|---|--|--|-----------------------|---|------|
| <b>AFE</b>  | 124300138  | <b>Date/Time</b>   | 8/27/2019 2:16 PM     | <b>Report #</b>   | 1458 |
| <b>Pictures</b>   |  |  |                       |   |      |
|    |  |    |                       |   |      |
| <b>GPS Location</b>   | See picture watermark  |  | <b>GPS Location</b>   | See picture watermark                                   |      |
| <b>Field Station#</b>   | 12309+00   |  | <b>Field Station#</b> | 12417+42  |      |
| <b>Pic 7 Desc.</b>  | Waterbar end treatment, sump pit, and CFS installed and functioning as intended.     |  | <b>Pic 8 Desc.</b>    | Non-mobile portable toilets need secondary containment. |      |
|   |  |   |                       |   |      |
| <b>GPS Location</b>   | See picture watermark  |  | <b>GPS Location</b>   | See picture watermark                                   |      |
| <b>Field Station#</b>   | 12430+00   |  | <b>Field Station#</b> | 12418+00  |      |
| <b>Pic 9 Desc.</b>  | Clean water diversion pipe & inlet protection installed and functioning as intended. |  | <b>Pic 10 Desc.</b>   | Construction entrance installed and functioning.        |      |
|  |  |  |                       |   |      |
| <b>GPS Location</b>   | See picture watermark  |  | <b>GPS Location</b>   | See picture watermark                                   |      |
| <b>Field Station#</b>   | 12439+29   |  | <b>Field Station#</b> | 12448+00  |      |
| <b>Pic 11 Desc.</b>   | Resource protection buffer at the Roanoke River.                                     |  | <b>Pic 12 Desc.</b>   | Bore entrance and buffer zone on CIS Rt. 11.            |      |



|                       |           |                       |                   |                       |      |
|-----------------------|-----------|-----------------------|-------------------|-----------------------|------|
| <b>A/E</b>            | 124300138 | <b>Date/Time</b>      | 8/27/2019 2:16 PM | <b>Report #</b>       | 1458 |
| <b>Pictures</b>       |           |                       |                   |                       |      |
| Insert image here     |           |                       | Insert image here |                       |      |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |      |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 13 Desc.</b>   |      |
| Insert image here     |           |                       | Insert image here |                       |      |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |      |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 15 Desc.</b>   |      |
| Insert image here     |           |                       | Insert image here |                       |      |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |      |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 17 Desc.</b>   |      |
| Insert image here     |           |                       | Insert image here |                       |      |
| Insert image here     |           |                       | Insert image here |                       |      |



## Visual Site Inspection Report

|   |                         |                          |                              |                                      |                       |
|---|-------------------------|--------------------------|------------------------------|--------------------------------------|-----------------------|
| <b>Project Name</b>   | H-600 Pipeline Spread H | <b>AFE</b>               | 124300138                    | <b>Spread</b>                        | H-600 Pipeline Spread |
| <b>Contractor</b>   | Precision               |                          |                              | <b>Report #</b>                      | 1460                  |
| <b>Inspector</b>  | Jason Nielsen           |                          |                              | <b>Date/Time</b>                     | 8/27/2019 2:34 PM     |
| <b>Permit #</b>   | TBD                     | <b>Inspection Type</b>   | VA SWPP                      | <b>Station Begin</b>                 | 12450+87              |
| <b>State</b>  | VA                      | <b>Inspection Area</b>   | Partial                      | <b>Station End</b>                   | 12543+56              |
| <b>County</b>   | Montgomery              | <b>Ground</b>            | Damp                         | <b>Temperature (°F)</b>              | 74.00                 |
| <b>Municipality</b>   | N/A                     | <b>Weather</b>           | Light Rain                   | <b>Rain Gauge (in)</b>               | 0.00                  |
|   |                         |                          |                              | <b>Rain Accumulation Time (days)</b> | 0.00                  |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?   |                         |                          |                              |                                      | Yes                   |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings?<br>(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.)  |                         |                          |                              |                                      |                       |
| <b>E&amp;S BMPs</b>   | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b>                 |                       |
| Compost Filter Sock   |                         |                          |                              |                                      |                       |
| Cleanwater Diversion Berm   |                         |                          |                              |                                      |                       |
| Cleanwater Diversion Pipe   |                         |                          |                              |                                      |                       |
| Equipment Bridge  |                         |                          |                              |                                      |                       |
| Erosion Control Blanket   |                         |                          |                              |                                      |                       |
| Rock Construction Entrance  |                         |                          |                              |                                      |                       |
| Silt Fence (Reinforce Filter Fence)   |                         |                          |                              |                                      |                       |
| Waterbar  |                         |                          |                              |                                      |                       |
| Waterbar End Treatment  |                         |                          |                              |                                      |                       |
| <b>5. Site Conditions</b>   |                         |                          |                              |                                      |                       |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |                         |                          |                              |                                      | No                    |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?   |                         |                          |                              |                                      | Yes                   |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?   |                         |                          |                              |                                      | Yes                   |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form)  |                         |                          |                              |                                      | No                    |

|   |                         |                          |                              |                      |      |
|---|-------------------------|--------------------------|------------------------------|----------------------|------|
| <b>AFE</b>  | 124300138               | <b>Date/Time</b>         | 8/27/2019 2:34 PM            | <b>Report #</b>      | 1460 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                          |                              |                      |      |
| <b>PCSM BMPs</b>  | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |      |
|   |                         |                          |                              |                      |      |
|   |                         |                          |                              |                      |      |
|   |                         |                          |                              |                      |      |
|   |                         |                          |                              |                      |      |
|   |                         |                          |                              |                      |      |
|   |                         |                          |                              |                      |      |
|   |                         |                          |                              |                      |      |
|   |                         |                          |                              |                      |      |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b><br>Since the last inspection the crews have made repairs to any damaged ECDs and have installed secondary containment's under the portable toilets.  |                         |                          |                              |                      |      |
| <b>Comments</b> (Reference above questions as appropriate.)<br>Went to access road MVP-MLV-AR-28 where I met with security and received a ride back to yellow finch to begin my SWPPP inspection. During my inspection I checked for any damaged ECDs or ECDs that are no longer in compliance. Everything in this area looked good. At S-EF19 I checked the bridge and stream for any signs of impact and everything was clean with no issues. The clear water crossings in the area were all holding up well and transferring the water across the ROW without any sediment laden water mixing with it. The potable toilets have been moved down the ROW from their original location and have had secondary containment's underneath them. All crews were just sitting on the RCE area waiting on the weather before any water bars would be taken out to keep from risking an off row or stream impact. |                         |                          |                              |                      |      |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.   |                         |                          |                              |                      |      |

|   |   |  |                       |   |      |
|---|---|--|-----------------------|---|------|
| <b>A/E</b>  | 124300138                                     | <b>Date/Time</b>   | 8/27/2019 2:34 PM     | <b>Report #</b>                         | 1460 |
| <b>Pictures</b>   |   |  |                       |   |      |
|    |   |    |                       |   |      |
| <b>GPS Location</b>   | See picture for GPS data                      |  | <b>GPS Location</b>   | See picture for GPS data                |      |
| <b>Field Station#</b>   | 12542+00                                      |  | <b>Field Station#</b> | 12538+00                                |      |
| <b>Pic 1 Desc.</b>  | Subsoil pile on the CIS of Yellow Finch Road. |  | <b>Pic 2 Desc.</b>    | Stabilized fill slope with drain pipes. |      |
|   |   |   |                       |   |      |
| <b>GPS Location</b>   | See picture for GPS data                      |  | <b>GPS Location</b>   | See picture for GPS data                |      |
| <b>Field Station#</b>   | 12522+00                                      |  | <b>Field Station#</b> | 12519+41                                |      |
| <b>Pic 3 Desc.</b>  | Waterbar draining water off LOD.              |  | <b>Pic 4 Desc.</b>    | Bridge crossing S-EF19                  |      |
|  |   |  |                       |   |      |
| <b>GPS Location</b>   | See picture for GPS data                      |  | <b>GPS Location</b>   | See picture for GPS data                |      |
| <b>Field Station#</b>   | 12519+41                                      |  | <b>Field Station#</b> | 12504+00                                |      |
| <b>Pic 5 Desc.</b>  | Underside of bridge crossing feature S-EF19   |  | <b>Pic 6 Desc.</b>    | Clear water crossing                    |      |

|   |                           |  |                       |   |      |
|---|---------------------------|--|-----------------------|---|------|
| <b>A/E</b>  | 124300138                 | <b>Date/Time</b>   | 8/27/2019 2:34 PM     | <b>Report #</b>   | 1460 |
| <b>Pictures</b>   |                           |  |                       |   |      |
|  |                           |  |                       |   |      |
| <b>GPS Location</b>   | See picture for GPS data  |  | <b>GPS Location</b>   | See picture for GPS data  |      |
| <b>Field Station#</b>   | 12482+00                  |  | <b>Field Station#</b> | 12469+62  |      |
| <b>Pic 7 Desc.</b>  | Access road MVP-MLV-AR-28 |  | <b>Pic 8 Desc.</b>    | New portable toilet locations with secondary containment underneath them. |      |
| Insert image here   |                           |  | Insert image here     |   |      |
| <b>GPS Location</b>   |                           |  | <b>GPS Location</b>   |   |      |
| <b>Field Station#</b>   |                           |  | <b>Field Station#</b> |   |      |
| <b>Pic 9 Desc.</b>  |                           |  | <b>Pic 10 Desc.</b>   |   |      |
| Insert image here   |                           |  | Insert image here     |   |      |
| <b>GPS Location</b>   |                           |  | <b>GPS Location</b>   |   |      |
| <b>Field Station#</b>   |                           |  | <b>Field Station#</b> |   |      |
| <b>Pic 11 Desc.</b>   |                           |  | <b>Pic 12 Desc.</b>   |   |      |

|                       |           |                       |                   |                       |      |
|-----------------------|-----------|-----------------------|-------------------|-----------------------|------|
| <b>A/E</b>            | 124300138 | <b>Date/Time</b>      | 8/27/2019 2:34 PM | <b>Report #</b>       | 1460 |
| <b>Pictures</b>       |           |                       |                   |                       |      |
| Insert image here     |           |                       | Insert image here |                       |      |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |      |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 13 Desc.</b>   |      |
| Insert image here     |           |                       | Insert image here |                       |      |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |      |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 15 Desc.</b>   |      |
| Insert image here     |           |                       | Insert image here |                       |      |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |      |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 17 Desc.</b>   |      |
| Insert image here     |           |                       | Insert image here |                       |      |
| Insert image here     |           |                       | Insert image here |                       |      |













## Visual Site Inspection Report

|   |                         |                          |                              |                                      |                       |
|---|-------------------------|--------------------------|------------------------------|--------------------------------------|-----------------------|
| <b>Project Name</b>   | H-600 Pipeline Spread H | <b>AFE</b>               | 124300138                    | <b>Spread</b>                        | H-600 Pipeline Spread |
| <b>Contractor</b>   | Precision               |                          |                              | <b>Report #</b>                      | 1470                  |
| <b>Inspector</b>  | John Brcic              |                          |                              | <b>Date/Time</b>                     | 8/27/2019 12:05 PM    |
| <b>Permit #</b>   | TBD                     | <b>Inspection Type</b>   | VA SWPP                      | <b>Station Begin</b>                 | 12119+17              |
| <b>State</b>  | VA                      | <b>Inspection Area</b>   | Partial                      | <b>Station End</b>                   | 12234+50              |
| <b>County</b>   | Montgomery              | <b>Ground</b>            | Damp                         | <b>Temperature (°F)</b>              | 70.00                 |
| <b>Municipality</b>   | N/A                     | <b>Weather</b>           | Light Rain                   | <b>Rain Gauge (in)</b>               | 0.10                  |
|   |                         |                          |                              | <b>Rain Accumulation Time (days)</b> | 1.00                  |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?   |                         |                          |                              |                                      | Yes                   |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings?<br>(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. <b>E&amp;S BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)   |                         |                          |                              |                                      |                       |
| <b>E&amp;S BMPs</b>   | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b>                 |                       |
| Compost Filter Sock   | Acceptable              |                          |                              |                                      |                       |
| Silt Fence (Filter Fabric Fence)  | Acceptable              |                          |                              |                                      |                       |
| Silt Fence (Reinforced Filter Fabric Fence)   | Acceptable              |                          |                              |                                      |                       |
| Waterbar  | Acceptable              |                          |                              |                                      |                       |
| Erosion Control Blanket   | Acceptable              |                          |                              |                                      |                       |
| Equipment Bridge  | Acceptable              |                          |                              |                                      |                       |
| Housekeeping  | Acceptable              |                          |                              |                                      |                       |
| Rock Construction Entrance  | Acceptable              |                          |                              |                                      |                       |
| Sensitive Resource Buffer   | Acceptable              |                          |                              |                                      |                       |
| <b>5. Site Conditions</b>   |                         |                          |                              |                                      |                       |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |                         |                          |                              |                                      | No                    |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?   |                         |                          |                              |                                      | Yes                   |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?   |                         |                          |                              |                                      | N/A                   |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form)  |                         |                          |                              |                                      | No                    |

|  |                         |                          |                              |                      |      |
|--|-------------------------|--------------------------|------------------------------|----------------------|------|
| <b>A/E</b>   | 124300138               | <b>Date/Time</b>         | 8/27/2019 12:05 PM           | <b>Report #</b>      | 1470 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)   |                         |                          |                              |                      |      |
| <b>PCSM BMPs</b>   | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |      |
|  |                         |                          |                              |                      |      |
|  |                         |                          |                              |                      |      |
|  |                         |                          |                              |                      |      |
|  |                         |                          |                              |                      |      |
|  |                         |                          |                              |                      |      |
|  |                         |                          |                              |                      |      |
|  |                         |                          |                              |                      |      |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>   |                         |                          |                              |                      |      |
| Station 12119+17 to 12234+50.....Activities since last SWPPP inspection. Temporary stabilization was completed on the ROW between access road MVP-MN-275 and the bottom of the ravine between Bradshaw Road and Reese Mountain, station 12199+00 to 12211+00. The road bank on the coming in side of Bradshaw Road was returned to natural grade and stabilized with seed and erosion control blanket. Sumps and end treatments received maintenance on the coming in side of the switchback on Reese Mountain. Minor maintenance and a few action items have also been addressed in this area.  |                         |                          |                              |                      |      |
| <b>Comments</b> (Reference above questions as appropriate.)  |                         |                          |                              |                      |      |
| At the beginning of the day, I attended the morning meeting at the MVP inspection trailer in the Precision Pipeline yard. I then performed a SWPPP inspection on the right-of-way(ROW) from station 12119+17 to 12234+50, Flatwoods Road to the switchback on Reese Mountain Road. Included in today's inspection were streams S-C32, S-C36, S-MM31, S-C29, S-C25, S-C24, S-C21 and S-OO11. There were no impacts or issues of any other sort at these water bodies.<br><br>Due to wet conditions, all crew rained out in this area except Zane Hudson's. They lowered in and welded another 2-joint section of pipe and a fitting and welded them into place. Only one more joint of pipe remains to be lowered in and welded on each end before the pipe is completely tied in through the switchback. They will still need to coat welds and build trench breakers before backfilling.<br><br>No punch list items will be added from this inspection area. There is some minor maintenance needed on sumps along access road MVP-MN-276 (Reese Mountain Rd), which has been communicated to the contractor. |                         |                          |                              |                      |      |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.  |                         |                          |                              |                      |      |

|                       |  |                  |                       |  |      |
|-----------------------|--|------------------|-----------------------|--|------|
| <b>A/E</b>            | 124300138  | <b>Date/Time</b> | 8/27/2019 12:05 PM    | <b>Report #</b>  | 1470 |
| <b>Pictures</b>       |  |                  |                       |  |      |
|                       |                   |                  |                       |    |      |
| <b>GPS Location</b>   | See photo  |                  | <b>GPS Location</b>   | See photo  |      |
| <b>Field Station#</b> | 12121+33   |                  | <b>Field Station#</b> | 12121+83   |      |
| <b>Pic 1 Desc.</b>    | Stream S-C33, facing west.   |                  | <b>Pic 2 Desc.</b>    | Stream S-C36, facing east.   |      |
|                       |                  |                  |                       |   |      |
| <b>GPS Location</b>   | See photo  |                  | <b>GPS Location</b>   | See photo  |      |
| <b>Field Station#</b> | 12125+65   |                  | <b>Field Station#</b> | 12132+73   |      |
| <b>Pic 3 Desc.</b>    | Stream S-MM31, facing east.  |                  | <b>Pic 4 Desc.</b>    | Stream S-C29, facing east.   |      |
|                       |                 |                  |                       |  |      |
| <b>GPS Location</b>   | See photo  |                  | <b>GPS Location</b>   | See photo  |      |
| <b>Field Station#</b> | 12190+00   |                  | <b>Field Station#</b> | 12193+00   |      |
| <b>Pic 5 Desc.</b>    | The road bank on the coming in side of Bradshaw Road is stable and vegetation is starting to grow. |                  | <b>Pic 6 Desc.</b>    | Stream S-C21, Bradshaw Creek, facing west.   |      |



|   |                                  |  |   |                 |      |
|---|----------------------------------|--|---|-----------------|------|
| <b>A/E</b>  | 124300138                        | <b>Date/Time</b>   | 8/27/2019 12:05 PM  | <b>Report #</b> | 1470 |
| <b>Pictures</b>   |                                  |  |   |                 |      |
|  |                                  |  |   |                 |      |
| <b>GPS Location</b>   | See photo                        | <b>GPS Location</b>  | See photo   |                 |      |
| <b>Field Station#</b>   | 12196+50                         | <b>Field Station#</b>  | 12234+00  |                 |      |
| <b>Pic 7 Desc.</b>  | Stream S-0011, facing southeast. | <b>Pic 8 Desc.</b>   | A fitting and another 2-joint section of pipe were lowered in and welded at the switchback on Reese Mountain. |                 |      |
| Insert image here   |                                  | Insert image here  |   |                 |      |
| <b>GPS Location</b>   |                                  | <b>GPS Location</b>  |   |                 |      |
| <b>Field Station#</b>   |                                  | <b>Field Station#</b>  |   |                 |      |
| <b>Pic 9 Desc.</b>  |                                  | <b>Pic 10 Desc.</b>  |   |                 |      |
| Insert image here   |                                  | Insert image here  |   |                 |      |
| <b>GPS Location</b>   |                                  | <b>GPS Location</b>  |   |                 |      |
| <b>Field Station#</b>   |                                  | <b>Field Station#</b>  |   |                 |      |
| <b>Pic 11 Desc.</b>   |                                  | <b>Pic 12 Desc.</b>  |   |                 |      |

|                       |           |                       |                    |                       |      |
|-----------------------|-----------|-----------------------|--------------------|-----------------------|------|
| <b>A/E</b>            | 124300138 | <b>Date/Time</b>      | 8/27/2019 12:05 PM | <b>Report #</b>       | 1470 |
| <b>Pictures</b>       |           |                       |                    |                       |      |
| Insert image here     |           |                       | Insert image here  |                       |      |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |      |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 13 Desc.</b>   |      |
| Insert image here     |           |                       | Insert image here  |                       |      |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |      |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 15 Desc.</b>   |      |
| Insert image here     |           |                       | Insert image here  |                       |      |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |      |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 17 Desc.</b>   |      |
| Insert image here     |           |                       | Insert image here  |                       |      |
| Insert image here     |           |                       | Insert image here  |                       |      |





# Visual Site Inspection Report





|                     |                         |                        |           |                                      |                       |
|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-----------------------|
| <b>Project Name</b> | H-600 Pipeline Spread H | <b>AFE</b>             | 124300138 | <b>Spread</b>                        | H-600 Pipeline Spread |
| <b>Contractor</b>   | Precision               |                        |           | <b>Report #</b>                      | 1583                  |
| <b>Inspector</b>    | Logan Box               |                        |           | <b>Date/Time</b>                     | 8/30/2019 8:59 AM     |
| <b>Permit #</b>     | TBD                     | <b>Inspection Type</b> | VA SWPP   | <b>Station Begin</b>                 | 13415+55              |
| <b>State</b>        | VA                      | <b>Inspection Area</b> | Partial   | <b>Station End</b>                   | 13670+00              |
| <b>County</b>       | Franklin                | <b>Ground</b>          | Dry       | <b>Temperature (°F)</b>              | 85.00                 |
| <b>Municipality</b> | N/A                     | <b>Weather</b>         | Sunny     | <b>Rain Gauge (in)</b>               | 0.00                  |
|                     |                         |                        |           | <b>Rain Accumulation Time (days)</b> | 0.00                  |

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

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

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

|   |                         |                          |                              |                      |      |
|---|-------------------------|--------------------------|------------------------------|----------------------|------|
| <b>A/E</b>  | 124300138               | <b>Date/Time</b>         | 8/30/2019 8:59 AM            | <b>Report #</b>      | 1583 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                          |                              |                      |      |
| <b>PCSM BMPs</b>  | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |      |
|   |                         |                          |                              |                      |      |
|   |                         |                          |                              |                      |      |
|   |                         |                          |                              |                      |      |
|   |                         |                          |                              |                      |      |
|   |                         |                          |                              |                      |      |
|   |                         |                          |                              |                      |      |
|   |                         |                          |                              |                      |      |
|   |                         |                          |                              |                      |      |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>  |                         |                          |                              |                      |      |
|   |                         |                          |                              |                      |      |
| <b>Comments</b> (Reference above questions as appropriate.)   |                         |                          |                              |                      |      |
| Inspected all ECDs throughout the row. Monitored row conditions and vegetation growth. Checked all stream and wetland crossings.<br><br>Total measurable rainfall for this period is 0.1  |                         |                          |                              |                      |      |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. |                         |                          |                              |                      |      |

|  |                                     |   |   |                 |      |
|--|-------------------------------------|---|---|-----------------|------|
| <b>AFE</b>   | 124300138                           | <b>Date/Time</b>  | 8/30/2019 8:59 AM   | <b>Report #</b> | 1583 |
| <b>Pictures</b>  |                                     |   |   |                 |      |
|   |                                     |   |   |                 |      |
| <b>GPS Location</b>  | 0000                                | <b>GPS Location</b>   | 00000   |                 |      |
| <b>Field Station#</b>  | 13562+38                            | <b>Field Station#</b>   | 13543+11  |                 |      |
| <b>Pic 1 Desc.</b>   | Light plant in containment          | <b>Pic 2 Desc.</b>  | ECDs in place and hill side, temporary vegetation photo   |                 |      |
|  |                                     |  |   |                 |      |
| <b>GPS Location</b>  | 00000                               | <b>GPS Location</b>   | 00000   |                 |      |
| <b>Field Station#</b>  | 13543+11                            | <b>Field Station#</b>   | 13433+00  |                 |      |
| <b>Pic 3 Desc.</b>   | Hill side stabilized, ECDs in place | <b>Pic 4 Desc.</b>  | Travel lane worn down during work activities, recommended seeding and adding earth guard to prevent washing |                 |      |
| Insert image here  |                                     |   | Insert image here   |                 |      |
| <b>GPS Location</b>  |                                     | <b>GPS Location</b>   |   |                 |      |
| <b>Field Station#</b>  |                                     | <b>Field Station#</b>   |   |                 |      |
| <b>Pic 5 Desc.</b>   |                                     | <b>Pic 6 Desc.</b>  |   |                 |      |

|                       |           |                       |                   |                       |      |
|-----------------------|-----------|-----------------------|-------------------|-----------------------|------|
| <b>A/E</b>            | 124300138 | <b>Date/Time</b>      | 8/30/2019 8:59 AM | <b>Report #</b>       | 1583 |
| <b>Pictures</b>       |           |                       |                   |                       |      |
| Insert image here     |           |                       | Insert image here |                       |      |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |      |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 7 Desc.</b>    |      |
| Insert image here     |           |                       | Insert image here |                       |      |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |      |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 9 Desc.</b>    |      |
| Insert image here     |           |                       | Insert image here |                       |      |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |      |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 11 Desc.</b>   |      |
| Insert image here     |           |                       | Insert image here |                       |      |
| Insert image here     |           |                       | Insert image here |                       |      |

|                       |           |                       |                   |                       |      |
|-----------------------|-----------|-----------------------|-------------------|-----------------------|------|
| <b>A/E</b>            | 124300138 | <b>Date/Time</b>      | 8/30/2019 8:59 AM | <b>Report #</b>       | 1583 |
| <b>Pictures</b>       |           |                       |                   |                       |      |
| Insert image here     |           |                       | Insert image here |                       |      |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |      |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 13 Desc.</b>   |      |
| Insert image here     |           |                       | Insert image here |                       |      |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |      |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 15 Desc.</b>   |      |
| Insert image here     |           |                       | Insert image here |                       |      |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |      |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 17 Desc.</b>   |      |
| Insert image here     |           |                       | Insert image here |                       |      |
| Insert image here     |           |                       | Insert image here |                       |      |