



# Visual Site Inspection Report

|                     |                         |                        |           |                                      |                         |
|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| <b>Project Name</b> | H-600 Pipeline Spread H | <b>AFE</b>             | 124300138 | <b>Spread</b>                        | H-600 Pipeline Spread H |
| <b>Contractor</b>   | Precision               |                        |           | <b>Report #</b>                      | 12081                   |
| <b>Inspector</b>    | Logan Box               |                        |           | <b>Date/Time</b>                     | 6/24/2020 4:18 PM       |
| <b>Permit #</b>     | TBD                     | <b>Inspection Type</b> | VA SWPP   | <b>Station Begin</b>                 | 13415+51                |
| <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>              | 85.00                   |
| <b>Municipality</b> | N/A                     | <b>Weather</b>         | Sunny     | <b>Rain Gauge (in)</b>               | 4.00                    |
|                     |                         |                        |           | <b>Rain Accumulation Time (days)</b> | 6.00                    |

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

| E&S BMPs                             | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
|--------------------------------------|------------------|-------------------|-----------------------|---------------|
| Compost Filter Sock                  | Communication    |                   |                       |               |
| Silt Fence (Filter Fabric Fence)     | Communication    |                   |                       |               |
| Vegetative Stabilization (Permanent) | 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>         | 6/24/2020 4:18 PM            | <b>Report #</b>      | 12081 |
| <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.)   |                         |                          |                              |                      |       |
| <p>Traveled and inspected all ECDs throughout the row, monitored vegetation growth throughout.</p> <p>Inspected all stream and wetland crossings, checked equipment bridges and protection.</p> <p>Documented damaged P1 and added to the punch list along with other items as needed to be addressed</p> <p>Talked with environmental crews as they worked to make repairs to punch list items and inspected ECDs to be sure they were installed correctly.</p> <p>Total measurable rainfall for this period is 4"</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>AFE</b>            | 124300138               | <b>Date/Time</b>      | 6/24/2020 4:18 PM  | <b>Report #</b> |  |
| <b>Pictures</b>       |                         |                       |  |                 |  |
|                       |                         |                       |  |                 |  |
| <b>GPS Location</b>   | 0000                    | <b>GPS Location</b>   | 0000   |                 |  |
| <b>Field Station#</b> | 13490+00                | <b>Field Station#</b> | 13555+50   |                 |  |
| <b>Pic 1 Desc.</b>    | CFS needs replaced      | <b>Pic 2 Desc.</b>    | Downed tree , no environmental issue observed, sent in to punch list |                 |  |
|                       |                         |                       |  |                 |  |
| <b>GPS Location</b>   | 0000                    | <b>GPS Location</b>   | 00000  |                 |  |
| <b>Field Station#</b> | 13472+57                | <b>Field Station#</b> | 13496+62   |                 |  |
| <b>Pic 3 Desc.</b>    | P1 requires maintenance | <b>Pic 4 Desc.</b>    | Sediment over half height of CFS, punch list item                    |                 |  |
| 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>      | 6/24/2020 4:18 PM | <b>Report #</b>       |  |
| <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>      | 6/24/2020 4:18 PM | <b>Report #</b>       |  |
| <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 |                       |  |



# Visual Site Inspection Report

|                     |                         |                        |           |                                      |                         |
|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| <b>Project Name</b> | H-600 Pipeline Spread H | <b>AFE</b>             | 124300138 | <b>Spread</b>                        | H-600 Pipeline Spread H |
| <b>Contractor</b>   | Precision               |                        |           | <b>Report #</b>                      | 12099                   |
| <b>Inspector</b>    | John Brcic              |                        |           | <b>Date/Time</b>                     | 6/23/2020 5:32 PM       |
| <b>Permit #</b>     | TBD                     | <b>Inspection Type</b> | VA SWPP   | <b>Station Begin</b>                 | 12005+00                |
| <b>State</b>        | VA                      | <b>Inspection Area</b> | Partial   | <b>Station End</b>                   | 12119+17                |
| <b>County</b>       | Montgomery              | <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> | 1.00                    |

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




| E&S BMPs                                    | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
|---|------------------|-------------------|-----------------------|---------------|
| Compost Filter Sock                         | Acceptable       |                   |                       |               |
| Silt Fence (Filter Fabric Fence)            | Acceptable       |                   |                       |               |
| Silt Fence (Reinforced Filter Fabric Fence) | Acceptable       |                   |                       |               |
| Waterbar                                    | Acceptable       |                   |                       |               |
| Waterbar End Treatment                      | Acceptable       |                   |                       |               |
| Sump Pit                                    | Acceptable       |                   |                       |               |
| Equipment Bridge                            | Acceptable       |                   |                       |               |
| Sensitive Resource Buffer                   | Acceptable       |                   |                       |               |
| Cleanwater Diversion Pipe                   | Acceptable       |                   |                       |               |

## 5. Site Conditions





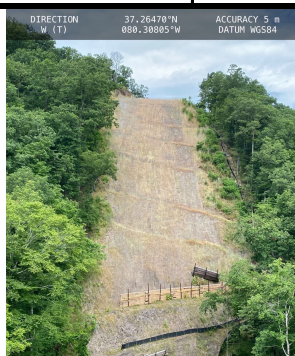

|   |     |
|---|-----|
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting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

|  |                         |                          |                              |                      |       |
|--|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>A/E</b>   | 124300138               | <b>Date/Time</b>         | 6/23/2020 5:32 PM            | <b>Report #</b>      | 12099 |
| <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> |       |
| Other  | Acceptable              | Rock weirs               |                              |                      |       |
| Other  | Acceptable              | Earthen berms            |                              |                      |       |
|  |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>   |                         |                          |                              |                      |       |
| Station 12005+00 to 12119+17:.....Activity since last SWPPP inspection. Some over-seeding was performed in the permanent restoration at Catawba today.   |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)  |                         |                          |                              |                      |       |
| <p>This morning, a SWPPP inspection was performed on the right-of-way(ROW) from Catawba to Flatwoods Road, station 12005+00 to 12119+27. Included in today's inspection were streams S-G36, S-G38, S-G39, S-G40, S-PP23, S-MM15, S-MM14, S-MM13, S-MM11, S-F15 and S-F16. There were no deficiencies observed at any of these streams or their corresponding buffer zones. There was significant vegetative cover throughout the vast majority of this inspection area with the only areas showing sparse coverage protected by erosion control blanket. There were no indications of erosion observed anywhere during this inspection. Erosion control devices were in satisfactory condition and performing their intended functions. The banks at stream S-G39 appear unchanged since plastic sheeting was installed to prevent any further erosion.</p> <p>MBP inspectors did not have any action items to report from their inspection today.</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>   | 6/23/2020 5:32 PM     | <b>Report #</b>  |  |
| <b>Pictures</b>   |  |  |                       |  |  |
|  <p>DIRECTION E (T) 37.25833°N 080.28840°W ACCURACY 16 m DATUM WGS84</p> <p>12101+51: stream S-MM11, facing east 2020-06-23 08:47:14-04:00</p>                                     |  |  <p>DIRECTION NW (T) 37.25813°N 080.28914°W ACCURACY 20 m DATUM WGS84</p> <p>12098+44: stream S-MM13, facing NW, upstream 2020-06-23 08:49:47-04:00</p>      |                       |  |  |
| <b>GPS Location</b>   | See photo  |  | <b>GPS Location</b>   | See photo  |  |
| <b>Field Station#</b>   | 12101+51   |  | <b>Field Station#</b> | 12098+44   |  |
| <b>Pic 1 Desc.</b>  | Stream S-MM11, facing east   |  | <b>Pic 2 Desc.</b>    | Stream S-MM13, facing northwest, upstream                  |  |
|  <p>DIRECTION S (T) 37.25833°N 080.29104°W ACCURACY 32 m DATUM WGS84</p> <p>12093+00: CWD pipe in good condition, inlet and outlet free of sediment 2020-06-23 08:59:30-04:00</p> |  |  <p>DIRECTION W (T) 37.25864°N 080.29294°W ACCURACY 10 m DATUM WGS84</p> <p>12086+56: stream S-MM14, facing west 2020-06-23 09:04:43-04:00</p>              |                       |  |  |
| <b>GPS Location</b>   | See photo  |  | <b>GPS Location</b>   | See photo  |  |
| <b>Field Station#</b>   | 12193+00   |  | <b>Field Station#</b> | 12086+56   |  |
| <b>Pic 3 Desc.</b>  | Clean water diversion pipe between AR 270 and 270.1, in satisfactory condition, inlet and outlet free of sediment. |  | <b>Pic 4 Desc.</b>    | Stream S-MM14, facing west                                 |  |
|  <p>DIRECTION W (T) 37.25869°N 080.29623°W ACCURACY 52 m DATUM WGS84</p> <p>12076+95: stream S-MM15, facing west 2020-06-23 09:19:20-04:00</p>                                   |  |  <p>DIRECTION NW (T) 37.25879°N 080.29613°W ACCURACY 76 m DATUM WGS84</p> <p>12071+00: slope on CIS of AR 270 remains stable 2020-06-23 09:29:38-04:00</p> |                       |  |  |
| <b>GPS Location</b>   | See photo  |  | <b>GPS Location</b>   | See photo  |  |
| <b>Field Station#</b>   | 12076+95   |  | <b>Field Station#</b> | 12071+00   |  |
| <b>Pic 5 Desc.</b>  | Stream S-MM15, facing west   |  | <b>Pic 6 Desc.</b>    | Slope on coming in side of access road MVP-MN-270 stables. |  |



|   |   |  |                       |  |  |
|---|---|--|-----------------------|--|--|
| <b>AFE</b>  | 124300138   | <b>Date/Time</b>   | 6/23/2020 5:32 PM     | <b>Report #</b>                            |  |
| <b>Pictures</b>   |   |  |                       |  |  |
|  <p>DIRECTION NW (T) 37.26211°N 880.30263°W ACCURACY 200 m DATUM WGS84</p> <p>12053+00: facing toward Catawba, slope stable 2020-06-23 10:01:01-04:00</p>              |   |  <p>DIRECTION NW (T) 37.26429°N 880.30666°W ACCURACY 200 m DATUM WGS84</p> <p>12040+00: facing toward stream S-640 2020-06-23 10:22:19-04:00</p>             |                       |  |  |
| <b>GPS Location</b>   | See photo   |  | <b>GPS Location</b>   | See photo                                  |  |
| <b>Field Station#</b>   | 12053+00  |  | <b>Field Station#</b> | 12040+00                                   |  |
| <b>Pic 7 Desc.</b>  | ROW stable  |  | <b>Pic 8 Desc.</b>    | ROW stable                                 |  |
|  <p>DIRECTION W (T) 37.26500°N 880.30708°W ACCURACY 34 m DATUM WGS84</p> <p>12035+75: stream S-PP23, facing west, downstream 2020-06-23 10:26:26-04:00</p>            |   |  <p>DIRECTION NW (T) 37.26489°N 880.30738°W ACCURACY 7 m DATUM WGS84</p> <p>12035+11: stream S-G40, facing NW, downstream 2020-06-23 10:27:51-04:00</p>     |                       |  |  |
| <b>GPS Location</b>   | See photo   |  | <b>GPS Location</b>   | See photo                                  |  |
| <b>Field Station#</b>   | 12035+75  |  | <b>Field Station#</b> | 12035+11                                   |  |
| <b>Pic 9 Desc.</b>  | Stream S-PP23, facing west, downstream                  |  | <b>Pic 10 Desc.</b>   | Stream S-G40, facing northwest, downstream |  |
|  <p>DIRECTION W (T) 37.26478°N 880.30805°W ACCURACY 5 m DATUM WGS84</p> <p>12029+00: steep slope on CIS of S-G39, vegetated and stable 2020-06-23 10:33:11-04:00</p> |   |  <p>DIRECTION W (T) 37.26494°N 880.30813°W ACCURACY 50 m DATUM WGS84</p> <p>12031+51: bridge and buffer zone of stream S-G39 2020-06-23 10:36:43-04:00</p> |                       | <p>rt image here</p>                       |  |
| <b>GPS Location</b>   | See photo   |  | <b>GPS Location</b>   | See photo                                  |  |
| <b>Field Station#</b>   | 12029+00  |  | <b>Field Station#</b> | 12031+51                                   |  |
| <b>Pic 11 Desc.</b>   | Slope on coming in side of stream S-G39 remains stable. |  | <b>Pic 12 Desc.</b>   | Stream S-G39 and buffer zone, facing west  |  |



|   |                                |  |                       |   |  |
|---|--------------------------------|--|-----------------------|---|--|
| <b>AFE</b>  | 124300138                      | <b>Date/Time</b>   | 6/23/2020 5:32 PM     | <b>Report #</b>   |  |
| <b>Pictures</b>   |                                |  |                       |   |  |
|    |                                |    |                       |   |  |
| <b>GPS Location</b>   | See photo                      |  | <b>GPS Location</b>   | See photo   |  |
| <b>Field Station#</b>   | 12031+51                       |  | <b>Field Station#</b> | 12025+00  |  |
| <b>Pic 13 Desc.</b>   | Stream S-G39, facing north     |  | <b>Pic 14 Desc.</b>   | Slope on going away side of stream S-G38 remains stable.    |  |
|   |                                |   |                       |   |  |
| <b>GPS Location</b>   | See photo                      |  | <b>GPS Location</b>   | See photo   |  |
| <b>Field Station#</b>   | 12015+84                       |  | <b>Field Station#</b> | 12008+60  |  |
| <b>Pic 15 Desc.</b>   | Stream S-G38, facing northwest |  | <b>Pic 16 Desc.</b>   | Stream S-G36, facing northwest                              |  |
|  |                                |  |                       |   |  |
| <b>GPS Location</b>   | See photo                      |  | <b>GPS Location</b>   | See photo   |  |
| <b>Field Station#</b>   | 12008+60                       |  | <b>Field Station#</b> | 12013+97  |  |
| <b>Pic 17 Desc.</b>   | Stream S-G36, facing southeast |  | <b>Pic 18 Desc.</b>   | Stream S-G36 on access road MVP-MN-268.01, facing northwest |  |





# Visual Site Inspection Report

|                     |                         |                        |           |                                      |                         |
|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| <b>Project Name</b> | H-600 Pipeline Spread H | <b>AFE</b>             | 124300138 | <b>Spread</b>                        | H-600 Pipeline Spread H |
| <b>Contractor</b>   | Precision               |                        |           | <b>Report #</b>                      | 12104                   |
| <b>Inspector</b>    | Dawn McCullough         |                        |           | <b>Date/Time</b>                     | 6/23/2020 9:11 PM       |
| <b>Permit #</b>     | TBD                     | <b>Inspection Type</b> | VA SWPP   | <b>Station Begin</b>                 | 13140+00                |
| <b>State</b>        | VA                      | <b>Inspection Area</b> | Partial   | <b>Station End</b>                   | 13315+70                |
| <b>County</b>       | Franklin                | <b>Ground</b>          | Dry       | <b>Temperature (°F)</b>              | 75.00                   |
| <b>Municipality</b> | N/A                     | <b>Weather</b>         | Cloudy    | <b>Rain Gauge (in)</b>               | 0.00                    |
|                     |                         |                        |           | <b>Rain Accumulation Time (days)</b> | 1.00                    |

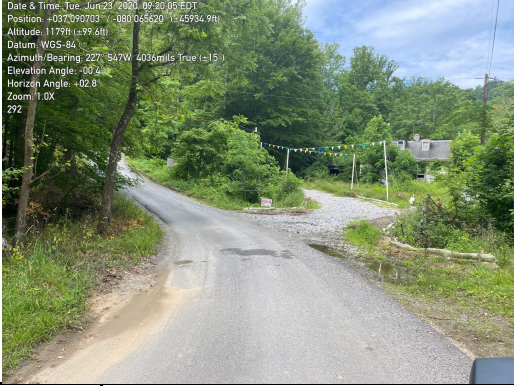





1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) No
3. Is Construction sequence outlined in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

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







## 5. Site Conditions

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







|  |                         |                          |                              |                      |       |
|--|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>A/E</b>   | 124300138               | <b>Date/Time</b>         | 6/23/2020 9:11 PM            | <b>Report #</b>      | 12104 |
| <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> |       |
| Other  | Acceptable              | Permanent waterbar       |                              |                      |       |
| Other  | Acceptable              | Rock weir                |                              |                      |       |
|  |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
| <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.)  |                         |                          |                              |                      |       |
| Routine SWPPP inspection of right of way (ROW) and access roads between Station Number (Sta. No.) 13140+00 and Sta. No. 13315+70. Erosion control devices (ECDs) functioning acceptably along access roads and along ROW. Road crossings were clean of sediment and rock construction entrances (RCE) were in acceptable condition. No ground disturbance from Sta. No. 13140+00 to Sta. No. 13197+64. ROW temporarily stabilized between Sta. No. 13197+64 to Sta. No. 13213+00. ROW permanently restored between Sta. No. 13213+00 to Sta. No. 13258+00. ROW temporarily stabilized at Flanders Road crossing and permanently restored between Flanders Road and Sta. No. 13312+00. ROW temporarily stabilized between Sta. No. 13312+00 and Sta. No. 13315+70. No ROW impacts noted at stream crossings. Equipment bridges in acceptable condition. No additional environmental issues noted during this inspection period. |                         |                          |                              |                      |       |
| <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>   | 6/23/2020 9:11 PM     | <b>Report #</b>                                   |  |
| <b>Pictures</b>   |  |  |                       |   |  |
|    |  |    |                       |   |  |
| <b>GPS Location</b>   | See photo for coordinates.   |  | <b>GPS Location</b>   | See photo for coordinates.                        |  |
| <b>Field Station#</b>   | 13141+00   |  | <b>Field Station#</b> | 13141+00  |  |
| <b>Pic 1 Desc.</b>  | MVP-FR-292, Adney Gap, RCE in acceptable condition, ECDs functioning acceptably. |  | <b>Pic 2 Desc.</b>    | MVP-FR-292, ECDs functioning acceptably.          |  |
|   |  |   |                       |   |  |
| <b>GPS Location</b>   | See photo for coordinates.   |  | <b>GPS Location</b>   | See photo for coordinates.                        |  |
| <b>Field Station#</b>   | 13190+00   |  | <b>Field Station#</b> | 13190+00  |  |
| <b>Pic 3 Desc.</b>  | MVP-AR-29, ECDs functioning acceptably.  |  | <b>Pic 4 Desc.</b>    | Looking towards GAS Dillons Mill, ROW stabilized. |  |
|  |  |  |                       |   |  |
| <b>GPS Location</b>   | See photo for coordinates.   |  | <b>GPS Location</b>   | See photo for coordinates.                        |  |
| <b>Field Station#</b>   | 13260+60   |  | <b>Field Station#</b> | 13260+60  |  |
| <b>Pic 5 Desc.</b>  | S-II4, downstream, no environmental issues noted.                                |  | <b>Pic 6 Desc.</b>    | S-II4, upstream, no environmental issues noted.   |  |



|   |   |  |                       |  |  |
|---|---|--|-----------------------|--|--|
| <b>AFE</b>  | 124300138   | <b>Date/Time</b>   | 6/23/2020 9:11 PM     | <b>Report #</b>                                    |  |
| <b>Pictures</b>   |   |  |                       |  |  |
| <p>Date &amp; Time: Tue, Jun 23, 2020 10:55:50 EDT<br/> Position: +037.11544° / -080.08088° (+47.9ft)<br/> Altitude: 1458ft (+46.3ft)<br/> Datum: WGS-84<br/> Azimuth/Bearing: 353° N07W 6276mils True (+32°)<br/> Elevation Angle: -02°<br/> Horizon Angle: -01.1°<br/> Zoom: 1.0X<br/> S-II4 CIS</p>       |   | <p>Date &amp; Time: Tue, Jun 23, 2020 10:55:50 EDT<br/> Position: +037.115537° / -080.08088° (+47.9ft)<br/> Altitude: 1458ft (+46.3ft)<br/> Datum: WGS-84<br/> Azimuth/Bearing: 353° N07W 6276mils True (+32°)<br/> Elevation Angle: -02°<br/> Horizon Angle: -02°<br/> Zoom: 1.0X<br/> S-II4 CIS</p>        |                       |  |  |
| <b>GPS Location</b>   | See photo for coordinates.  |  | <b>GPS Location</b>   | See photo for coordinates.                         |  |
| <b>Field Station#</b>   | 13260+00  |  | <b>Field Station#</b> | 13260+00   |  |
| <b>Pic 7 Desc.</b>  | Good vegetative cover noted across LOD, waterbars and rock weirs stable.                                  |  | <b>Pic 8 Desc.</b>    | CIS S-II4, ECDs functioning acceptably.            |  |
| <p>Date &amp; Time: Tue, Jun 23, 2020 10:03:33 EDT<br/> Position: +037.115529° / -080.080567° (+46.3ft)<br/> Altitude: 1458ft (+46.0ft)<br/> Datum: WGS-84<br/> Azimuth/Bearing: 157° S43E 2791mils True (+12°)<br/> Elevation Angle: -11.5°<br/> Horizon Angle: -00.1°<br/> Zoom: 1.0X<br/> S-II4 CIS</p>  |   | <p>Date &amp; Time: Tue, Jun 23, 2020 10:03:33 EDT<br/> Position: +037.115529° / -080.080567° (+46.3ft)<br/> Altitude: 1458ft (+46.0ft)<br/> Datum: WGS-84<br/> Azimuth/Bearing: 076° N74E 1351mils True (+12°)<br/> Elevation Angle: -05.1°<br/> Horizon Angle: -01.1°<br/> Zoom: 1.0X<br/> S-II4 CIS</p>  |                       |  |  |
| <b>GPS Location</b>   | See photo for coordinates.  |  | <b>GPS Location</b>   | See photo for coordinates.                         |  |
| <b>Field Station#</b>   | 13260+00  |  | <b>Field Station#</b> | 13260+00   |  |
| <b>Pic 9 Desc.</b>  | CIS S-II4, ECDs functioning acceptably.   |  | <b>Pic 10 Desc.</b>   | S-II4, bridge in acceptably condition.             |  |
| <p>Date &amp; Time: Tue, Jun 23, 2020 10:03:33 EDT<br/> Position: +037.115581° / -080.08088° (+47.9ft)<br/> Altitude: 1454ft (+45.7ft)<br/> Datum: WGS-84<br/> Azimuth/Bearing: 010° N10E 3046mils True (+12°)<br/> Elevation Angle: -04.8°<br/> Horizon Angle: -01.5°<br/> Zoom: 1.0X<br/> Flanders</p>   |   | <p>Date &amp; Time: Tue, Jun 23, 2020 10:03:33 EDT<br/> Position: +037.10554° / -080.08514° (+104.3ft)<br/> Altitude: 1330ft (+40.3ft)<br/> Datum: WGS-84<br/> Azimuth/Bearing: 357° N01W 3046mils True (+12°)<br/> Elevation Angle: -04.5°<br/> Horizon Angle: -04.5°<br/> Zoom: 1.0X<br/> 13311+00</p>   |                       |  |  |
| <b>GPS Location</b>   | See photo for coordinates.  |  | <b>GPS Location</b>   | See photo for coordinates.                         |  |
| <b>Field Station#</b>   | 13262+50  |  | <b>Field Station#</b> | 13311+00   |  |
| <b>Pic 11 Desc.</b>   | MVP-FR-293.01, Flanders Road, access road in acceptable condition, perimeter ECDs functioning acceptably. |  | <b>Pic 12 Desc.</b>   | GAS S-GH7, good vegetative cover noted across LOD. |  |



|   |   |  |                       |  |  |
|---|---|--|-----------------------|--|--|
| <b>AFE</b>  | 124300138   | <b>Date/Time</b>   | 6/23/2020 9:11 PM     | <b>Report #</b>  |  |
| <b>Pictures</b>   |   |  |                       |  |  |
|  <p> <small>           Date &amp; Time: Tue Jun 23, 2020, 10:54:48 EDT<br/>           Position: +037.106355° / -080.023310° (-34.31)<br/>           Altitude: 13311 (+22.31)<br/>           Datum: WGS-84<br/>           Azimuth Bearing: 007° 00' 00" 100mils True (+13°)<br/>           Elevation Angle: -01.2°<br/>           Horizon Angle: -00.0°<br/>           Zoom: 1.0X<br/>           13311+00         </small> </p>           |   |  <p> <small>           Date &amp; Time: Tue Jun 23, 2020, 10:55:25 EDT<br/>           Position: +037.106355° / -080.023310° (-34.31)<br/>           Altitude: 13311 (+22.31)<br/>           Datum: WGS-84<br/>           Azimuth Bearing: 225° 00' 00" 100mils True (+13°)<br/>           Elevation Angle: -01.2°<br/>           Horizon Angle: -00.0°<br/>           Zoom: 1.0X<br/>           13311+50         </small> </p>         |                       |  |  |
| <b>GPS Location</b>   | See photo for coordinates.  |  | <b>GPS Location</b>   | See photo for coordinates.   |  |
| <b>Field Station#</b>   | 13311+00  |  | <b>Field Station#</b> | 13310+50   |  |
| <b>Pic 13 Desc.</b>   | CIS Wades Gap, good vegetative cover noted across LOD, some vegetation matted down. |  | <b>Pic 14 Desc.</b>   | Clover noted in matted vegetation.   |  |
|  <p> <small>           Date &amp; Time: Tue Jun 23, 2020, 11:01:15 EDT<br/>           Position: +037.106355° / -080.023310° (-34.31)<br/>           Altitude: 13309 (+21.89)<br/>           Datum: WGS-84<br/>           Azimuth Bearing: 328° 00' 00" 100mils True (+13°)<br/>           Elevation Angle: -25.4°<br/>           Horizon Angle: -01.3°<br/>           Zoom: 1.0X<br/>           S-GH7 upstream         </small> </p>    |   |  <p> <small>           Date &amp; Time: Tue Jun 23, 2020, 11:01:39 EDT<br/>           Position: +037.106355° / -080.023310° (-34.31)<br/>           Altitude: 13309 (+21.89)<br/>           Datum: WGS-84<br/>           Azimuth Bearing: 042° 00' 00" 100mils True (+14°)<br/>           Elevation Angle: -02.0°<br/>           Horizon Angle: -01.0°<br/>           Zoom: 1.0X<br/>           S-GH7 upstream         </small> </p>  |                       |  |  |
| <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> | 13309+09   |  |
| <b>Pic 15 Desc.</b>   | S-GH7, upstream, no changes noted to stream bed or banks at crossing.               |  | <b>Pic 16 Desc.</b>   | S-GH7, upstream, native material deposition on right descending bank noted upstream of crossing. |  |
|  <p> <small>           Date &amp; Time: Tue Jun 23, 2020, 11:02:26 EDT<br/>           Position: +037.106355° / -080.023310° (-34.31)<br/>           Altitude: 13309 (+21.89)<br/>           Datum: WGS-84<br/>           Azimuth Bearing: 236° 00' 00" 100mils True (+13°)<br/>           Elevation Angle: -20.2°<br/>           Horizon Angle: -00.0°<br/>           Zoom: 1.0X<br/>           S-GH7 downstream         </small> </p> |   |  <p> <small>           Date &amp; Time: Tue Jun 23, 2020, 11:02:47 EDT<br/>           Position: +037.106355° / -080.023310° (-34.31)<br/>           Altitude: 13309 (+21.89)<br/>           Datum: WGS-84<br/>           Azimuth Bearing: 337° 00' 00" 100mils True (+13°)<br/>           Elevation Angle: -01.2°<br/>           Horizon Angle: -00.1°<br/>           Zoom: 1.0X<br/>           S-GH7 upstream         </small> </p> |                       |  |  |
| <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> | 13309+00   |  |
| <b>Pic 17 Desc.</b>   | S-GH7, downstream, no environmental issues noted.                                   |  | <b>Pic 18 Desc.</b>   | CIS S-GH7, good vegetative cover noted across LOD in agricultural area.                          |  |



# Visual Site Inspection Report

|                     |                         |                        |           |                                      |                         |
|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| <b>Project Name</b> | H-600 Pipeline Spread H | <b>AFE</b>             | 124300138 | <b>Spread</b>                        | H-600 Pipeline Spread H |
| <b>Contractor</b>   | Precision               |                        |           | <b>Report #</b>                      | 12111                   |
| <b>Inspector</b>    | Pat Davis               |                        |           | <b>Date/Time</b>                     | 6/24/2020 4:00 PM       |
| <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>              | 84.00                   |
| <b>Municipality</b> | N/A                     | <b>Weather</b>         | Sunny     | <b>Rain Gauge (in)</b>               | 0.20                    |
|                     |                         |                        |           | <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.)





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

## 5. Site Conditions

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







|  |                         |                          |                              |                      |       |
|--|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>A/E</b>   | 124300138               | <b>Date/Time</b>         | 6/24/2020 4:00 PM            | <b>Report #</b>      | 12111 |
| <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>Contractor continues to pick up and remove loose trash. Contractor continues to pump out secondary containments after rain events as needed. Contractor has secondary containment on site for tankers to park in while off loading fuel. Crews continue to clean up fluid deposits on the stone surface as needed.   |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)<br>(Summary Spread 9) Check the rain gauge in the yard MVP-PY-006 and found 0.2 inches of rainfall in the raingauge. No SEAP Training given due to no new hires. The boundary flagging, marking the 100 foot buffer boundary and the signage were in place for the feature W-008. The triple stack compost filter sock along the yard boundary was functioning, but showing signs of weathering. Grass and weeds have over grown the sock. Secondary containment's under the light plants were in good condition, free of stormwater. Both the rock entrances were in good condition. No sediment on the stone. The four poly lined/rock berm containments were holding some stormwater, no sheen present. EI check for fluid deposits around the remaining pieces of equipment, parked trucks and UTV's stored in the yard during the winter shut down. No new fluid deposits were located under the equipment. The leaky equipment have containment pans in place. No vandalism to the equipment was observed. No debris or fluids were observed around the hazardous materials dumpsters. EI observed no loose trash in the yard or around the dumpsters. No fuel spills were observed on either side of the bulk fuel tanks. The containment around the Blue Bulk Fuel Tank was holding some stormwater. The Blue Bulk fuel tanks were inspected for leaky internal fittings. No leaky internal fittings were observed. EI inspected the nozzles, swivel fittings on both side of the Blue Bulk Fuel tanks. The nozzles and fittings were in good condition with no leaks. The black plastic drip pans were in place inside the containment at each nozzle for use when fueling trucks. Secondary containment was on site for tankers to park on during the off loading fuel at both the Blue Bulk Fuel tank and Off Road Fuel tanks. The containment under the DEF container was in good condition. The Off Road Fuel unit containment was holding a small amount of stormwater. EI checked the internal drip tray in the Off Road bulk fuel unit. The drip tray was empty of fuel, and no leaky internal fittings were found. The internal drip tray was free of stormwater. The restoration supplies were covered and protected from the elements. The containments and trays under the toilets were in good condition. 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>   | 6/24/2020 4:00 PM     | <b>Report #</b>  |  |
| <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>  | Condition of compost filter sock along north LOD. Looking E.   |  | <b>Pic 2 Desc.</b>    | Condition of compost filter sock and buffer on the south side of feature. Looking E. |  |
|   |  |   |                       |  |  |
| <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>  | Condition of compost filter sock along the south LOD. Sock over grown with tall grass and weeds. Looking SW. |  | <b>Pic 4 Desc.</b>    | Condition of containment under light. Looking SE.                                    |  |
|  |  |  |                       |  |  |
| <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 containment. Holding small amount of stormwater. Looking S.                                     |  | <b>Pic 6 Desc.</b>    | Condition of containment. Holding small amount of stormwater. Looking S.             |  |



|  |   |                  |                       |  |  |
|--|---|------------------|-----------------------|--|--|
| <b>AFE</b>   | 124300138   | <b>Date/Time</b> | 6/24/2020 4:00 PM     | <b>Report #</b>  |  |
| <b>Pictures</b>  |   |                  |                       |  |  |
|  |   |                  |                       |  |  |
| MVP-PY-006_062420 Containment under stored equipment 2020-06-24 07:31:49-04:00 |   |                  |                       | MVP-PY-006_062420 Containment under stored equipment 2020-06-24 07:31:59-04:00 |  |
| <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 7 Desc.</b>   | Condition of containment under stored equipment. Looking W. |                  | <b>Pic 8 Desc.</b>    | Condition of containment under stored equipment. Looking W.                    |  |
|  |   |                  |                       |  |  |
| MVP-PY-006_062420 Containment under stored equipment 2020-06-24 07:33:34-04:00 |   |                  |                       | MVP-PY-006_062420 Containment under stored equipment 2020-06-24 07:33:49-04:00 |  |
| <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 9 Desc.</b>   | Condition of containment under stored equipment. Looking S. |                  | <b>Pic 10 Desc.</b>   | Condition of containment under stored equipment. Looking S.                    |  |
|  |   |                  |                       |  |  |
| MVP-PY-006_062420 Containment under stored vehicle 2020-06-24 07:35:11-04:00   |   |                  |                       | MVP-PY-006_062420 No debris around hazardous waste 2020-06-24 07:40:02-04:00   |  |
| <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 11 Desc.</b>  | Condition of containment under stored vehicle. Looking NE.  |                  | <b>Pic 12 Desc.</b>   | No debris around hazardous waste dumpster. Looking W.                          |  |

|   |  |   |                       |   |  |
|---|--|---|-----------------------|---|--|
| <b>A/E</b>  | 124300138  | <b>Date/Time</b>  | 6/24/2020 4:00 PM     | <b>Report #</b>   |  |
| <b>Pictures</b>   |  |   |                       |   |  |
| DIRECTION S (M)    +37.23565°    ACCURACY 33 ft<br>-080.22650°    DATUM WGS84<br>    |  | DIRECTION W (M)    +37.23564°    ACCURACY 16 ft<br>-080.22674°    DATUM WGS84<br>   |                       |   |  |
| MVP-PY-006_062420    No loose trash around dumpsters    2020-06-24 07:46:54-04:00   |  | MVP-PY-006_062420    No leaky internal fittings    2020-06-24 07:47:54-04:00  |                       |   |  |
| <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 13 Desc.</b>   | No loose trash around dumpsters. Looking S.  |   | <b>Pic 14 Desc.</b>   | Blue Bulk Fuel tanks no leaky internal fittings. Looking W.   |  |
| DIRECTION SW (M)    +37.23582°    ACCURACY 213 ft<br>-080.22727°    DATUM WGS84<br> |  | DIRECTION NW (M)    +37.23560°    ACCURACY 16 ft<br>-080.22670°    DATUM WGS84<br> |                       |   |  |
| MVP-PY-006_062420    Containment on site for tankers ...    2020-06-24 07:52:08-04:00   |  | MVP-PY-006_062420    Internal drip tray empty    2020-06-24 07:53:06-04:00  |                       |   |  |
| <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 15 Desc.</b>   | Containment on site for tankers offloading fuel into off road fuel unit. Looking SW. |   | <b>Pic 16 Desc.</b>   | Off Road Fuel unit internal drip pan empty. Looking NW.       |  |
| DIRECTION NW (M)    +37.23559°    ACCURACY 16 ft<br>-080.22680°    DATUM WGS84<br> |  | DIRECTION N (M)    +37.23547°    ACCURACY 33 ft<br>-080.22681°    DATUM WGS84<br> |                       |   |  |
| MVP-PY-006_062420    No leaky internal fittings    2020-06-24 07:53:12-04:00  |  | MVP-PY-006_062420    No leaky fittings or nozzles    2020-06-24 07:54:24-04:00  |                       |   |  |
| <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 17 Desc.</b>   | Off Road Fuel unit no leaky internal fittings. Looking NW.                           |   | <b>Pic 18 Desc.</b>   | Blue Bulk Fuel tanks no leaky fittings or nozzles. Looking S. |  |





# Visual Site Inspection Report

|                     |                         |                        |           |                                      |                         |
|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| <b>Project Name</b> | H-600 Pipeline Spread H | <b>AFE</b>             | 124300138 | <b>Spread</b>                        | H-600 Pipeline Spread H |
| <b>Contractor</b>   | Precision               |                        |           | <b>Report #</b>                      | 12112                   |
| <b>Inspector</b>    | Pat Davis               |                        |           | <b>Date/Time</b>                     | 6/24/2020 4:00 PM       |
| <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>              | 84.00                   |
| <b>Municipality</b> | N/A                     | <b>Weather</b>         | Sunny     | <b>Rain Gauge (in)</b>               | 0.20                    |
|                     |                         |                        |           | <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.)

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







## 5. Site Conditions

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

|  |                         |                          |                              |                      |       |
|--|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>AFE</b>   | 124300138               | <b>Date/Time</b>         | 6/24/2020 4:00 PM            | <b>Report #</b>      | 12112 |
| <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>Contractor continues to pick up and remove loose trash. Crews cleaning up fluid deposits on the stone and place secondary containments when 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 0.2 inches of rainfall in the gauge. MVP-LY-049 Both rock entrances were in good condition, no sediment on the stone. The containments under the light plants were in good condition. EI check the equipment stored in the yard during the winter shut down for leaks. No new leaks found. Containments have been placed under equipment with fluid drips. No vandalism to the equipment was noted. EI checked the boundary of the LOD and found the triple stack compost filter sock and the safety fence were functioning, but showing signs of weathering. Grasses and weeds have over grown the compost filter sock along the LOD. The compost filter sock around the sand pile was in good condition. Landowner has removed the parked trackhoe that was next to the compost filter sock and the feature W-CV21B leaving the area disturbed. The landowner has also used equipment approximately 66 feet west of the feature leaving the soil disturbed. No impacts to feature. EI will continue to monitor daily. The Compost filter sock, safety fence, signage, and buffers at features W-CV21A, W-CV21B in good condition and being observed by contractor. The containments and trays under the toilets were in good condition. EI check the amount of debris in the temporary trash transfer pit. All debris was inside the boundary of the pit. EI observed the three hazardous waste dumpsters for the collection of contaminated materials located on the ROW stored in the yard. No leaks or debris was observed around the dumpsters. EI observed no loose trash in the yard. No loose trash was noted around the south dumpster. EI check the stored and parked trucks for new leaks. Containments have been placed under trucks found to dripping fluid. The restoration supplies have been covered and protected from the elements. Security was on site. 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>   | 6/24/2020 4:00 PM  | <b>Report #</b> |  |
| <b>Pictures</b>   |  |  |  |                 |  |
|  <p>DIRECTION S (M) +37.27187° -080.12287° ACCURACY 98 ft DATUM WGS84</p> <p>MVP-LY-049_062420 Condition of rock entrance 2020-06-24 08:24:27-04:00</p>            |  |  <p>DIRECTION SW (M) +37.27099° -080.12210° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_062420 Condition of containment 2020-06-24 09:02:58-04:00</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 rock entrance on center drive. Looking S.       | <b>Pic 2 Desc.</b>   | Condition of containment under light plant. Looking SW.      |                 |  |
|  <p>DIRECTION SW (M) +37.27061° -080.12210° ACCURACY 33 ft DATUM WGS84</p> <p>MVP-LY-049_062420 Containment under stored equipment 2020-06-24 09:21:03-04:00</p>  |  |  <p>DIRECTION SW (M) +37.27053° -080.12226° ACCURACY 98 ft DATUM WGS84</p> <p>MVP-LY-049_062420 Containment under stored equipment 2020-06-24 09:21:21-04:00</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>  | Condition of containment under stored equipment. Looking SW. | <b>Pic 4 Desc.</b>   | Condition of containment under stored equipment. Looking SW. |                 |  |
|  <p>DIRECTION SW (M) +37.27018° -080.12236° ACCURACY 33 ft DATUM WGS84</p> <p>MVP-LY-049_062420 Containment under stored equipment 2020-06-24 09:22:21-04:00</p> |  |  <p>DIRECTION SW (M) +37.26956° -080.12350° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_062420 Containment under stored equipment 2020-06-24 09:24:19-04:00</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>  | Condition of containment under light plant. Looking SW.      | <b>Pic 6 Desc.</b>   | Condition of containment under stored equipment. Looking SW. |                 |  |



|   |   |  |                       |   |  |
|---|---|--|-----------------------|---|--|
| <b>A/E</b>  | 124300138   | <b>Date/Time</b>   | 6/24/2020 4:00 PM     | <b>Report #</b>   |  |
| <b>Pictures</b>   |   |  |                       |   |  |
| DIRECTION<br>W (M)<br>+37.26904°<br>-080.12346°<br>ACCURACY 16 ft<br>DATUM WGS84<br>   |   | DIRECTION<br>W (M)<br>+37.26933°<br>-080.12354°<br>ACCURACY 16 ft<br>DATUM WGS84<br>   |                       |   |  |
| MVP-LY-049_062420 Condition of CFS and safety fence 2020-06-24 09:26:30-04:00   |   | MVP-LY-049_062420 Condition of CFS around sand pile 2020-06-24 09:27:26-04:00  |                       |   |  |
| <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 7 Desc.</b>  | Condition of compost filter sock and safety fence along south LOD. Looking W.       |  | <b>Pic 8 Desc.</b>    | Condition of compost filter sock around sand pile. Looking W.         |  |
| DIRECTION<br>S (M)<br>+37.27050°<br>-080.12467°<br>ACCURACY 33 ft<br>DATUM WGS84<br>  |   | DIRECTION<br>SW (M)<br>+37.27049°<br>-080.12468°<br>ACCURACY 16 ft<br>DATUM WGS84<br> |                       |   |  |
| MVP-LY-049_062420 Landowner disturbance next to CFS and ... 2020-06-24 09:33:45-04:00   |   | MVP-LY-049_062420 Landowner disturbance within 100' of ... 2020-06-24 09:33:52-04:00   |                       |   |  |
| <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 9 Desc.</b>  | Landowner disturbance along compost filter sock and feature. No impacts. Looking S. |  | <b>Pic 10 Desc.</b>   | Landowner disturbance within 100' of feature. No impacts. Looking SW. |  |
| DIRECTION<br>W (M)<br>+37.27044°<br>-080.12473°<br>ACCURACY 16 ft<br>DATUM WGS84<br> |   | DIRECTION<br>N (M)<br>+37.27071°<br>-080.12321°<br>ACCURACY 33 ft<br>DATUM WGS84<br> |                       |   |  |
| MVP-LY-049_062420 Condition of CFS & safety fence at ... 2020-06-24 09:34:12-04:00  |   | MVP-LY-049_062420 Condition of trays and containment 2020-06-24 09:35:33-04:00   |                       |   |  |
| <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 11 Desc.</b>   | Condition of compost filter sock and safety fence along feature. Looking W.         |  | <b>Pic 12 Desc.</b>   | Condition of trays and containment under toilets. Looking N.          |  |



|  |  |   |                       |   |  |
|--|--|---|-----------------------|---|--|
| <b>AFE</b>   | 124300138  | <b>Date/Time</b>  | 6/24/2020 4:00 PM     | <b>Report #</b>   |  |
| <b>Pictures</b>  |  |   |                       |   |  |
| DIRECTION<br>W (M)<br>+37.27044°<br>-080.12359°<br>ACCURACY 98 ft<br>DATUM WGS84 |  |    |                       | DIRECTION<br>S (M)<br>+37.27053°<br>-080.12250°<br>ACCURACY 33 ft<br>DATUM WGS84  |  |
| MVP-LY-049_062420  |  | Condition of temporary trash ...<br>2020-06-24<br>09:36:31-04:00                    |                       | MVP-LY-049_062420   |  |
| MVP-LY-049_062420  |  | No debris around hazardous waste ...<br>2020-06-24<br>09:37:46-04:00                |                       | MVP-LY-049_062420   |  |
| <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 13 Desc.</b>  | Condition of temporary trash transfer pit. Looking W.      |   | <b>Pic 14 Desc.</b>   | No debris around hazardous waste dumpsters. Looking NW.                           |  |
| DIRECTION<br>N (M)<br>+37.27089°<br>-080.12201°<br>ACCURACY 33 ft<br>DATUM WGS84 |  |   |                       | DIRECTION<br>NE (M)<br>+37.27134°<br>-080.12052°<br>ACCURACY 33 ft<br>DATUM WGS84 |  |
| MVP-LY-049_062420  |  | No loose trash around south dumpster<br>2020-06-24<br>09:39:31-04:00                |                       | MVP-LY-049_062420   |  |
| MVP-LY-049_062420  |  | Containment under stored vehicle<br>2020-06-24<br>09:42:04-04:00                    |                       | MVP-LY-049_062420   |  |
| <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 15 Desc.</b>  | No loose trash around south dumpster. Looking S.           |   | <b>Pic 16 Desc.</b>   | Condition of containment under stored vehicle. Looking NE.                        |  |
| DIRECTION<br>N (M)<br>+37.27131°<br>-080.12040°<br>ACCURACY 16 ft<br>DATUM WGS84 |  |  |                       | DIRECTION<br>N (M)<br>+37.27138°<br>-080.12043°<br>ACCURACY 16 ft<br>DATUM WGS84  |  |
| MVP-LY-049_062420  |  | Containment under stored vehicle<br>2020-06-24<br>09:42:29-04:00                    |                       | MVP-LY-049_062420   |  |
| MVP-LY-049_062420  |  | Containment under stored vehicle<br>2020-06-24<br>09:42:51-04:00                    |                       | MVP-LY-049_062420   |  |
| <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 17 Desc.</b>  | Condition of containment under stored vehicle. Looking NW. |   | <b>Pic 18 Desc.</b>   | Condition of containment under stored vehicle. Looking N.                         |  |



# Visual Site Inspection Report

|                     |                         |                        |           |                                      |                         |
|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| <b>Project Name</b> | H-600 Pipeline Spread H | <b>AFE</b>             | 124300138 | <b>Spread</b>                        | H-600 Pipeline Spread H |
| <b>Contractor</b>   | Precision               |                        |           | <b>Report #</b>                      | 12135                   |
| <b>Inspector</b>    | Kaitlyn Ball            |                        |           | <b>Date/Time</b>                     | 6/24/2020 12:50 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>                   | 12444+00                |
| <b>County</b>       | Montgomery              | <b>Ground</b>          | Dry       | <b>Temperature (°F)</b>              | 74.00                   |
| <b>Municipality</b> | N/A                     | <b>Weather</b>         | Sunny     | <b>Rain Gauge (in)</b>               | 0.20                    |
|                     |                         |                        |           | <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.)





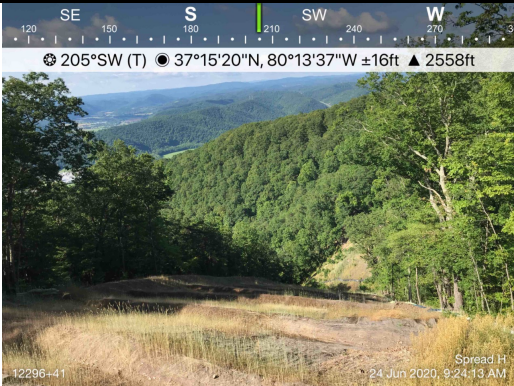
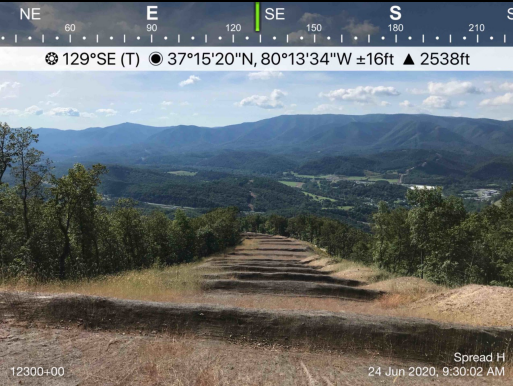
| E&S BMPs                                    | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
|---|------------------|-------------------|-----------------------|---------------|
| Cleanwater Diversion Pipe                   | Acceptable       | N/A               |                       |               |
| Cleanwater Diversion Berm                   | Acceptable       | N/A               |                       |               |
| Compost Filter Sock                         | Acceptable       | N/A               |                       |               |
| Erosion Control Blanket                     | Acceptable       | N/A               |                       |               |
| Rock Construction Entrance                  | Acceptable       | N/A               |                       |               |
| Silt Fence (Filter Fabric Fence)            | Acceptable       | N/A               |                       |               |
| Silt Fence (Reinforced Filter Fabric Fence) | Acceptable       | N/A               |                       |               |
| Waterbar                                    | Acceptable       | N/A               |                       |               |
| Waterbar End Treatment                      | 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>         | 6/24/2020 12:50 PM           | <b>Report #</b>      | 12135 |
| <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.)   |                         |                          |                              |                      |       |
| Assigned to the section between the Reese Mountain Switchback and Rte 11 for today's SWPPP Inspection. Conditions were clear and the ground was dry. There was no active work in this section occurring at the time of my inspection. The following describes the observations I made onsite:<br><br>-Permanent Waterbars and CFS controls at the Reese Mtn Switchback in good condition.<br>-Temporary vegetation is tall, uniform, and mature throughout this section.<br>-Controls are in place and functioning on AR-276.03 and MLV-AR-27<br>-SF and SSF controls are keyed in and in good condition<br>-Waterbars and End treatments in good condition and appear to be functioning in the Reese Mtn "V"<br>-CWD pipe and berm near the Roanoke river crossing in good condition.<br>-Roanoke River future bore crossing area in good condition, and no impacts have been made to the river.<br>-Timbermatting and other controls on the CIS of Rte 11 are in acceptable condition.<br><br>No PL items observed. |                         |                          |                              |                      |       |
| <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>   | 6/24/2020 12:50 PM    | <b>Report #</b>  |  |
| <b>Pictures</b>   |  |  |                       |  |  |
|    |  |    |                       |  |  |
| <b>GPS Location</b>   | See photo  |  | <b>GPS Location</b>   | See photo  |  |
| <b>Field Station#</b>   | 12234+50   |  | <b>Field Station#</b> | 12234+50   |  |
| <b>Pic 1 Desc.</b>  | Start of inspection area, permanent waterbars in good condition. |  | <b>Pic 2 Desc.</b>    | Portajohns in secondary containment.                                       |  |
|  |  |   |                       |  |  |
| <b>GPS Location</b>   | See photo  |  | <b>GPS Location</b>   | See photo  |  |
| <b>Field Station#</b>   | 276+03   |  | <b>Field Station#</b> | 12284+84   |  |
| <b>Pic 3 Desc.</b>  | Controls in place and functioning on AR-276.03                   |  | <b>Pic 4 Desc.</b>    | SSF controls in good condition. Vegetative stabilization tall and uniform. |  |
|  |  |  |                       |  |  |
| <b>GPS Location</b>   | See photo  |  | <b>GPS Location</b>   | See photo  |  |
| <b>Field Station#</b>   | 12296+41   |  | <b>Field Station#</b> | 12300+00   |  |
| <b>Pic 5 Desc.</b>  | Controls on the Reese Mtn V in good condition.                   |  | <b>Pic 6 Desc.</b>    | Waterbars and End treatments stabilized and in good condition.             |  |



|                       |  |                       |  |                 |  |
|-----------------------|--|-----------------------|--|-----------------|--|
| <b>AFE</b>            | 124300138  | <b>Date/Time</b>      | 6/24/2020 12:50 PM   | <b>Report #</b> |  |
| <b>Pictures</b>       |  |                       |  |                 |  |
|                       |  |                       |  |                 |  |
| <b>GPS Location</b>   | See photo  | <b>GPS Location</b>   | See photo  |                 |  |
| <b>Field Station#</b> | +27  | <b>Field Station#</b> | 12421+00   |                 |  |
| <b>Pic 7 Desc.</b>    | Controls in place and functioning on MLV-AR-27                 | <b>Pic 8 Desc.</b>    | Waterbars and other controls on the CIS of Roanoke River in good condition.  |                 |  |
|                       |  |                       |  |                 |  |
| <b>GPS Location</b>   | See photo  | <b>GPS Location</b>   | See photo  |                 |  |
| <b>Field Station#</b> | 12429+00   | <b>Field Station#</b> | 12441+60   |                 |  |
| <b>Pic 9 Desc.</b>    | CWD berm and pipe in good condition.                           | <b>Pic 10 Desc.</b>   | Roanoke River crossing area in good condition.                               |                 |  |
|                       |  |                       |  |                 |  |
| <b>GPS Location</b>   | See photo  | <b>GPS Location</b>   | See photo  |                 |  |
| <b>Field Station#</b> | 12442+00   | <b>Field Station#</b> | 12296+41   |                 |  |
| <b>Pic 11 Desc.</b>   | Timbermatting controls on the CIS of Rte 11 in good condition. | <b>Pic 12 Desc.</b>   | Waterbar and end treatment in good condition. Vegetation mature and uniform. |                 |  |

|                       |           |                       |                    |                       |  |
|-----------------------|-----------|-----------------------|--------------------|-----------------------|--|
| <b>A/E</b>            | 124300138 | <b>Date/Time</b>      | 6/24/2020 12:50 PM | <b>Report #</b>       |  |
| <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 H |
| <b>Contractor</b>   | Precision               |                        |           | <b>Report #</b>                      | 12141                   |
| <b>Inspector</b>    | Joe Scott               |                        |           | <b>Date/Time</b>                     | 6/24/2020 2:15 PM       |
| <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>                   | 13120+17                |
| <b>County</b>       | Franklin                | <b>Ground</b>          | Damp      | <b>Temperature (°F)</b>              | 79.00                   |
| <b>Municipality</b> | N/A                     | <b>Weather</b>         | Sunny     | <b>Rain Gauge (in)</b>               | 0.30                    |
|                     |                         |                        |           | <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.)





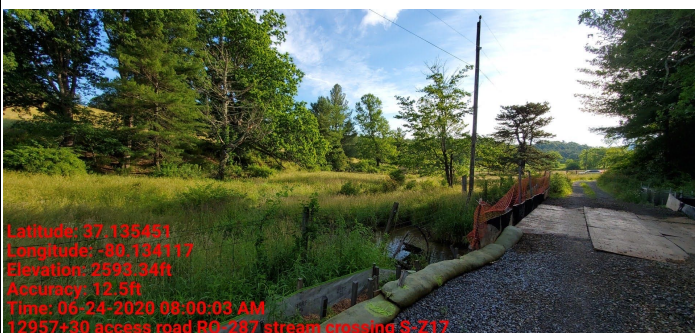

| E&S BMPs                         | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
|----------------------------------|------------------|-------------------|-----------------------|---------------|
| Broad-Based Dip                  | Acceptable       |                   |                       |               |
| Cleanwater Diversion Berm        | Acceptable       |                   |                       |               |
| Cleanwater Diversion Pipe        | Acceptable       |                   |                       |               |
| Compost Filter Sock              | Acceptable       |                   |                       |               |
| Equipment Bridge                 | Acceptable       |                   |                       |               |
| Erosion Control Blanket          | Acceptable       |                   |                       |               |
| Plunge Pool                      | Acceptable       |                   |                       |               |
| Rock Construction Entrance       | Acceptable       |                   |                       |               |
| Silt Fence (Filter Fabric Fence) | Acceptable       |                   |                       |               |

## 5. Site Conditions

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

|  |                         |                          |                              |                      |       |
|--|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>A/E</b>   | 124300138               | <b>Date/Time</b>         | 6/24/2020 2:15 PM            | <b>Report #</b>      | 12141 |
| <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> |       |
| Level Spreader   | Acceptable              |                          |                              |                      |       |
| Riprap Apron   | Acceptable              |                          |                              |                      |       |
| Other  | Acceptable              | Permanent Slope Breaker  |                              |                      |       |
|  |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
| <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.)  |                         |                          |                              |                      |       |
| <p>Traveled to Bottom Creek Road and inspected the ECD's and BMP's in the area. No issues or impacts were observed in the area. Traveled to access roads RO-287 and RO-288. No ECD or BMP deficiencies were found and no stream impacts were observed at streams S-Z16,S-Z17,S-KL4 or S-Q20. Traveled to US-221 and inspected the ROW from 12993+00 to 13013+00. No maintenance issues or sediment impacts were found in the area. Traveled to FR-289 and reported the rainfall accumulation total from the rain gauge for Callaway Road. 0.3" total precipitation. Inspected the ROW from 13013+00 to 13086+00. Streams S-G24 and S-G25 on the GAS of the BRP were free of impacts from the project. Stream S-H1 on the GAS of FR-289 showed no signs of sediment impact and no ECD/BMP deficiencies were found throughout the area. Streams S-G26 and S-G27 on the GAS of FR-290 showed no signs of impacts from the project. Traveled to FR-291 and inspected the ROW from 13120+17 back to 13086+00. No issues or impacts were observed throughout the area.</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.  |                         |                          |                              |                      |       |









|  |   |           |   |   |  |
|--|---|-----------|---|---|--|
| A/E  | 124300138   | Date/Time | 6/24/2020 2:15 PM   | Report #  |  |
| Pictures   |   |           |   |   |  |
|  <p>Latitude: 37.155344<br/>Longitude: -80.128933<br/>Elevation: 2629.49ft<br/>Accuracy: 12.5ft<br/>Time: 06-24-2020 07:46:25 AM<br/>12866+50 GAS of Bottom Creek Road</p>                   |   |           |  <p>Latitude: 37.155306<br/>Longitude: -80.128934<br/>Elevation: 2629.48ft<br/>Accuracy: 12.5ft<br/>Time: 06-24-2020 07:47:45 AM<br/>12866+00 CIS of Bottom Creek Road</p>                  |   |  |
| GPS Location   | See pic for GPS location  |           | GPS Location  | See pic for GPS location                          |  |
| Field Station#   | 12866+50  |           | Field Station#  | 12866+00  |  |
| Pic 1 Desc.  | GAS of the Bottom Creek Road crossing.                              |           | Pic 2 Desc.   | CIS of the Bottom Creek Road crossing.            |  |
|  <p>Latitude: 37.155353<br/>Longitude: -80.128929<br/>Elevation: 2629.43ft<br/>Accuracy: 12.5ft<br/>Time: 06-24-2020 07:48:13 AM<br/>12866+00 CIS of Bottom Creek Road</p>                  |   |           |  <p>Latitude: 37.136499<br/>Longitude: -80.128288<br/>Elevation: 2587.74ft<br/>Accuracy: 13.5ft<br/>Time: 06-24-2020 08:03:14 AM<br/>12957+30 access road RO-287 stream crossing S-Z16</p> |   |  |
| GPS Location   | See pic for GPS location  |           | GPS Location  | See pic for GPS location                          |  |
| Field Station#   | 12866+00  |           | Field Station#  | 12957+30  |  |
| Pic 3 Desc.  | ATWS and topsoil pile on the CIS of the Bottom Creek Road crossing. |           | Pic 4 Desc.   | Stream S-Z16 where it crosses access road RO-287. |  |
|  <p>Latitude: 37.136451<br/>Longitude: -80.134117<br/>Elevation: 2598.34ft<br/>Accuracy: 12.5ft<br/>Time: 06-24-2020 08:00:03 AM<br/>12957+30 access road RO-287 stream crossing S-Z17</p> |   |           |  <p>Latitude: 37.132677<br/>Longitude: -80.132044<br/>Elevation: 2634.13ft<br/>Accuracy: 15.1ft<br/>Time: 06-24-2020 08:13:19 AM<br/>12974+29 Access road RO-288 stream S-Q20</p>         |   |  |
| GPS Location   | See pic for GPS location  |           | GPS Location  | See pic for GPS location                          |  |
| Field Station#   | 12957+30  |           | Field Station#  | 12974+29  |  |
| Pic 5 Desc.  | Stream S-Z17 where it crosses access road RO-287.                   |           | Pic 6 Desc.   | Stream S-Q20 where it crosses access road RO-288. |  |



|  |  |           |   |  |  |
|--|--|-----------|---|--|--|
| AFE  | 124300138  | Date/Time | 6/24/2020 2:15 PM   | Report #   |  |
| Pictures   |  |           |   |  |  |
|  <p>Latitude: 37.12859<br/>Longitude: -80.130982<br/>Elevation: 2646.33ft<br/>Accuracy: 12.5ft<br/>Time: 06-24-2020 08:19:42 AM<br/>12994+02 CIS of US-221 road crossing</p>   |  |           |  <p>Latitude: 37.128458<br/>Longitude: -80.130461<br/>Elevation: 2655.33ft<br/>Accuracy: 12.5ft<br/>Time: 06-24-2020 08:20:27 AM<br/>12994+02 GAS of US-221 road crossing</p>       |  |  |
| GPS Location   | See pic for GPS location                             |           | GPS Location  | See pic for GPS location                           |  |
| Field Station#   | 12994+02   |           | Field Station#  | 12994+02   |  |
| Pic 7 Desc.  | CIS of the US-221 Road crossing.                     |           | Pic 8 Desc.   | GAS of the US-221 road crossing.                   |  |
|  <p>Latitude: 37.128622<br/>Longitude: -80.130923<br/>Elevation: 2639.11ft<br/>Accuracy: 12.5ft<br/>Time: 06-24-2020 08:21:25 AM<br/>12995+80 GAS of US-221 road crossing</p> |  |           |  <p>Latitude: 37.125942<br/>Longitude: -80.125388<br/>Elevation: 2498.98ft<br/>Accuracy: 12.5ft<br/>Time: 06-24-2020 08:24:31 AM<br/>13012+62 CIS of the BRP motorway</p>          |  |  |
| GPS Location   | See pic for GPS location                             |           | GPS Location  | See pic for GPS location                           |  |
| Field Station#   | 12995+50   |           | Field Station#  | 13012+62   |  |
| Pic 9 Desc.  | Restored ROW on the GAS of the US-221 road crossing. |           | Pic 10 Desc.  | CIS of the BRP motorway.                           |  |
|  <p>Latitude: 37.125951<br/>Longitude: -80.125923<br/>Elevation: 2593.11ft<br/>Accuracy: 12.5ft<br/>Time: 06-24-2020 08:25:08 AM<br/>13012+62 GAS of the BRP motorway</p>    |  |           |  <p>Latitude: 37.123317<br/>Longitude: -80.125941<br/>Elevation: 2580.84ft<br/>Accuracy: 12.5ft<br/>Time: 06-24-2020 08:30:18 AM<br/>13033+59 TR-283 Callaway Road rain gauge</p> |  |  |
| GPS Location   | See pic for GPS location                             |           | GPS Location  | See pic for GPS location                           |  |
| Field Station#   | 13012+62   |           | Field Station#  | 13033+59   |  |
| Pic 11 Desc.   | GAS of the BRP motorway.                             |           | Pic 12 Desc.  | Callaway Road rain gauge. 0.3" total precipitation |  |



|   |  |                  |   |   |  |
|---|--|------------------|---|---|--|
| <b>AFE</b>  | 124300138                                | <b>Date/Time</b> | 6/24/2020 2:15 PM   | <b>Report #</b>                         |  |
| <b>Pictures</b>   |  |                  |   |   |  |
|   |  |                  |   |   |  |
| Latitude: 37.151458<br>Longitude: -80.121049<br>Accuracy: 11154.9ft<br>Time: 06-24-2020 11:15:09 AM<br>13015+00 GAS of the BRP motorway   |  |                  | Latitude: 37.151458<br>Longitude: -80.121049<br>Accuracy: 11154.9ft<br>Time: 06-24-2020 11:16:31 AM<br>13018+00 GAS of the BRP motorway   |   |  |
| <b>GPS Location</b>   | See pic for GPS location                 |                  | <b>GPS Location</b>   | See pic for GPS location                |  |
| <b>Field Station#</b>   | 13015+00                                 |                  | <b>Field Station#</b>   | 13018+00                                |  |
| <b>Pic 13 Desc.</b>   | The BRP motorway from the GAS.           |                  | <b>Pic 14 Desc.</b>   | The GAS of the BRP, the non-ag portion. |  |
|    |  |                  |    |   |  |
| Latitude: 37.06844<br>Longitude: -80.037599<br>Accuracy: 12139.1ft<br>Time: 06-24-2020 11:57:58 AM<br>13062+00 GAS of FR-290 stream S-G26 |  |                  | Latitude: 37.06844<br>Longitude: -80.037599<br>Accuracy: 12139.1ft<br>Time: 06-24-2020 11:58:17 AM<br>13062+00 GAS of FR-290 stream S-G26 |   |  |
| <b>GPS Location</b>   | See pic for GPS location                 |                  | <b>GPS Location</b>   | See pic for GPS location                |  |
| <b>Field Station#</b>   | 13062+00                                 |                  | <b>Field Station#</b>   | 13062+00                                |  |
| <b>Pic 15 Desc.</b>   | Downstream side of the equipment bridge. |                  | <b>Pic 16 Desc.</b>   | Upstream side of the equipment bridge.  |  |
|   |  |                  |   |   |  |
| Latitude: 37.06844<br>Longitude: -80.037599<br>Accuracy: 12139.1ft<br>Time: 06-24-2020 11:58:41 AM<br>13063+00 GAS of FR-290 stream S-G27 |  |                  | Latitude: 37.06844<br>Longitude: -80.037599<br>Accuracy: 12139.1ft<br>Time: 06-24-2020 11:58:49 AM<br>13063+00 GAS of FR-290 stream S-G27 |   |  |
| <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>   | 13063+00                                |  |
| <b>Pic 17 Desc.</b>   | Downstream side of equipment bridge.     |                  | <b>Pic 18 Desc.</b>   | Upstream side of the equipment bridge.  |  |





# Visual Site Inspection Report

|                     |                         |                        |           |                                      |                         |
|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| <b>Project Name</b> | H-600 Pipeline Spread H | <b>AFE</b>             | 124300138 | <b>Spread</b>                        | H-600 Pipeline Spread H |
| <b>Contractor</b>   | Precision               |                        |           | <b>Report #</b>                      | 12144                   |
| <b>Inspector</b>    | Ben Farmer              |                        |           | <b>Date/Time</b>                     | 6/24/2020 3:28 PM       |
| <b>Permit #</b>     | TBD                     | <b>Inspection Type</b> | VA SWPP   | <b>Station Begin</b>                 | 12638+24                |
| <b>State</b>        | VA                      | <b>Inspection Area</b> | Partial   | <b>Station End</b>                   | 12712+00                |
| <b>County</b>       | Montgomery              | <b>Ground</b>          | Dry       | <b>Temperature (°F)</b>              | 69.00                   |
| <b>Municipality</b> | N/A                     | <b>Weather</b>         | Sunny     | <b>Rain Gauge (in)</b>               | 0.10                    |
|                     |                         |                        |           | <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.)



| E&S BMPs                                    | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
|---|------------------|-------------------|-----------------------|---------------|
| Compost Filter Sock                         | Acceptable       | n/a               |                       |               |
| Erosion Control Blanket                     | Acceptable       | n/a               |                       |               |
| Housekeeping                                | Acceptable       | n/a               |                       |               |
| Rock Construction Entrance                  | Acceptable       | n/a               |                       |               |
| Silt Fence (Filter Fabric Fence)            | Acceptable       | n/a               |                       |               |
| Silt Fence (Reinforced Filter Fabric Fence) | Acceptable       | n/a               |                       |               |
| Vegetative Stabilization (Temporary)        | Acceptable       | n/a               |                       |               |
| Waterbar                                    | Acceptable       | n/a               |                       |               |
| Waterbar End Treatment                      | 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>   | 6/24/2020 3:28 PM     | <b>Report #</b>   |  |
| <b>Pictures</b>   |  |  |                       |   |  |
|    |  |    |                       |   |  |
| <b>GPS Location</b>   | see photo  |  | <b>GPS Location</b>   | see photo   |  |
| <b>Field Station#</b>   | 279+01   |  | <b>Field Station#</b> | 12641+00  |  |
| <b>Pic 1 Desc.</b>  | AR-279.01 in good condition with controls in place.                    |  | <b>Pic 2 Desc.</b>    | Controls on this slope in good condition and functioning.                     |  |
|   |  |   |                       |   |  |
| <b>GPS Location</b>   | see photo  |  | <b>GPS Location</b>   | see photo   |  |
| <b>Field Station#</b>   | 12638+24   |  | <b>Field Station#</b> | 12682+00  |  |
| <b>Pic 3 Desc.</b>  | GAS of AR-279.01 in good condition.                                    |  | <b>Pic 4 Desc.</b>    | CIS slope of Honeysuckle in good condition. Vegetation continuing to fill in. |  |
|  |  |  |                       |   |  |
| <b>GPS Location</b>   | see photo  |  | <b>GPS Location</b>   | see photo   |  |
| <b>Field Station#</b>   | 12684+47   |  | <b>Field Station#</b> | 12690+29  |  |
| <b>Pic 5 Desc.</b>  | Waterbars on the CIS of Honeysuckle in good condition and functioning. |  | <b>Pic 6 Desc.</b>    | Rain gauge at Honeysuckle Rd. showing .1" of rain.                            |  |



|   |   |  |                       |  |  |
|---|---|--|-----------------------|--|--|
| <b>AFE</b>  | 124300138   | <b>Date/Time</b>   | 6/24/2020 3:28 PM     | <b>Report #</b>  |  |
| <b>Pictures</b>   |   |  |                       |  |  |
|    |   |    |                       |  |  |
| <b>GPS Location</b>   | see photo   |  | <b>GPS Location</b>   | see photo  |  |
| <b>Field Station#</b>   | 12690+29  |  | <b>Field Station#</b> | 12692+00   |  |
| <b>Pic 7 Desc.</b>  | CE's in good condition at the Honeysuckle Rd. crossing.                                 |  | <b>Pic 8 Desc.</b>    | Slope on the GAS of Honeysuckle Rd. in good condition.                           |  |
|   |   |   |                       |  |  |
| <b>GPS Location</b>   | see photo   |  | <b>GPS Location</b>   | see photo  |  |
| <b>Field Station#</b>   | 12682+00  |  | <b>Field Station#</b> | 12700+00   |  |
| <b>Pic 9 Desc.</b>  | Waterbars functioning on the GAS of Honeysuckle Rd.                                     |  | <b>Pic 10 Desc.</b>   | Additional controls in place at this location in good condition and functioning. |  |
|  |   |  |                       |  |  |
| <b>GPS Location</b>   | see photo   |  | <b>GPS Location</b>   | see photo  |  |
| <b>Field Station#</b>   | 12702+00  |  | <b>Field Station#</b> | 280+00   |  |
| <b>Pic 11 Desc.</b>   | GAS of AR-280 in good condition. Vegetation has filled in and controls are functioning. |  | <b>Pic 12 Desc.</b>   | AR-280 in good condition with controls in place.                                 |  |

|                       |   |                       |                   |                 |  |
|-----------------------|---|-----------------------|-------------------|-----------------|--|
| <b>A/E</b>            | 124300138   | <b>Date/Time</b>      | 6/24/2020 3:28 PM | <b>Report #</b> |  |
| <b>Pictures</b>       |   |                       |                   |                 |  |
|                       |   | Insert image here     |                   |                 |  |
| <b>GPS Location</b>   | see photo   | <b>GPS Location</b>   |                   |                 |  |
| <b>Field Station#</b> | 1225+00   | <b>Field Station#</b> |                   |                 |  |
| <b>Pic 13 Desc.</b>   | ATWS-1225 remains dormant with controls in place. | <b>Pic 14 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 15 Desc.</b>   |   | <b>Pic 16 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 17 Desc.</b>   |   | <b>Pic 18 Desc.</b>   |                   |                 |  |





# Visual Site Inspection Report

|                     |                         |                        |           |                                      |                         |
|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| <b>Project Name</b> | H-600 Pipeline Spread H | <b>AFE</b>             | 124300138 | <b>Spread</b>                        | H-600 Pipeline Spread H |
| <b>Contractor</b>   | Precision               |                        |           | <b>Report #</b>                      | 12150                   |
| <b>Inspector</b>    | Dawn McCullough         |                        |           | <b>Date/Time</b>                     | 6/24/2020 4:39 PM       |
| <b>Permit #</b>     | TBD                     | <b>Inspection Type</b> | VA SWPP   | <b>Station Begin</b>                 | 13315+00                |
| <b>State</b>        | VA                      | <b>Inspection Area</b> | Partial   | <b>Station End</b>                   | 13416+00                |
| <b>County</b>       | Franklin                | <b>Ground</b>          | Damp      | <b>Temperature (°F)</b>              | 84.00                   |
| <b>Municipality</b> | N/A                     | <b>Weather</b>         | Sunny     | <b>Rain Gauge (in)</b>               | 0.50                    |
|                     |                         |                        |           | <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 |
|---|------------------|-------------------|-----------------------|---------------|
| Cleanwater Diversion Berm                   | Acceptable       |                   |                       |               |
| Cleanwater Diversion Pipe                   | Acceptable       |                   |                       |               |
| Compost Filter Sock                         | Acceptable       |                   |                       |               |
| Equipment Bridge                            | Acceptable       |                   |                       |               |
| Erosion Control Blanket                     | Acceptable       |                   |                       |               |
| Rock Construction Entrance                  | Acceptable       |                   |                       |               |
| Silt Fence (Filter Fabric Fence)            | Acceptable       |                   |                       |               |
| Silt Fence (Reinforced Filter Fabric Fence) | Acceptable       |                   |                       |               |
| 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>A/E</b>   | 124300138               | <b>Date/Time</b>         | 6/24/2020 4:39 PM            | <b>Report #</b>      | 12150 |
| <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.)  |                         |                          |                              |                      |       |
| Routine SWPPP inspection of the ROW covered ROW between Sta. No. 13315+00 and Sta. No. 13416+00. Ground was damp with 0.5 inches recorded in Cahas rain gauge. RCEs and access roads were in acceptable condition. Stream crossings observed in this area included S-GH15, S-GH14, S-GH11, S-GH9, S-RR08, S-RR09, S-RR11, S-IJ1, S-IJ2, and S-IJ3. No impacts or ECD failures were observed at stream crossings. ROW has been temporarily stabilized from station 13315+00 to 13342+00 (with seed, ProGanics Dual and Flexterra). Vegetative growth in this areas is about 60 percent. The ROW between 13342+00 and 13416+00 has been temporarily stabilized with seed and erosion control blanket. Vegetative growth in this area is less than 40 percent. No environmental issues, off-ROW sediment or stream impacts were observed. No additional environmental issues noted during this inspection period. |                         |                          |                              |                      |       |
| <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>   | 6/24/2020 4:39 PM     | <b>Report #</b>   |  |
| <b>Pictures</b>   |  |  |                       |   |  |
|  <p> <small> Date &amp; Time Wed Jun 24, 2020 09:43:59 EDT<br/> Position: 13322+00 N 13317+00 W (4544.2m)<br/> Altitude: 1532m (4994.7ft)<br/> Datum: WGS 84<br/> Accuracy/Bearing: 13° S 66° W 230mils True (±12°)<br/> Elevation Grade: -002°<br/> Horizon Grade: -002°<br/> Zoom: 1.0x<br/> 13317+00 GAS of Wades </small> </p>   |  |  <p> <small> Date &amp; Time Wed Jun 24, 2020 09:09:34 EDT<br/> Position: 13321+00 N 13321+00 W (4544.2m)<br/> Altitude: 1529m (4999.7ft)<br/> Datum: WGS 84<br/> Accuracy/Bearing: 13° S 66° W 230mils True (±12°)<br/> Elevation Grade: -002°<br/> Horizon Grade: -002°<br/> Zoom: 1.0x<br/> 13317+00 GAS of Wades </small> </p>   |                       |   |  |
| <b>GPS Location</b>   | See photo for coordinates.                         |  | <b>GPS Location</b>   | See photo for coordinates.                                |  |
| <b>Field Station#</b>   | 13317+02   |  | <b>Field Station#</b> | 13321+00  |  |
| <b>Pic 1 Desc.</b>  | Private driveway, GAS Wades Gap Road.              |  | <b>Pic 2 Desc.</b>    | ROW stabilized, perimeter ECDs in acceptable condition.   |  |
|  <p> <small> Date &amp; Time Wed Jun 24, 2020 09:10:02 EDT<br/> Position: 13321+00 N 13321+00 W (4544.2m)<br/> Altitude: 1530m (4986.9ft)<br/> Datum: WGS 84<br/> Accuracy/Bearing: 13° S 66° W 230mils True (±12°)<br/> Elevation Grade: -002°<br/> Horizon Grade: -002°<br/> Zoom: 1.0x<br/> 13322+00 GAS of Wades </small> </p>  |  |  <p> <small> Date &amp; Time Wed Jun 24, 2020 09:10:34 EDT<br/> Position: 13321+00 N 13321+00 W (4544.2m)<br/> Altitude: 1529m (4999.7ft)<br/> Datum: WGS 84<br/> Accuracy/Bearing: 13° S 66° W 230mils True (±12°)<br/> Elevation Grade: -002°<br/> Horizon Grade: -002°<br/> Zoom: 1.0x<br/> 13322+00 GAS of Wades </small> </p>  |                       |   |  |
| <b>GPS Location</b>   | See photo for coordinates.                         |  | <b>GPS Location</b>   | See photo for coordinates.                                |  |
| <b>Field Station#</b>   | 13321+50   |  | <b>Field Station#</b> | 13323+00  |  |
| <b>Pic 3 Desc.</b>  | S-GH15, ECDs along stream in acceptable condition. |  | <b>Pic 4 Desc.</b>    | ROW stabilized with acceptable vegetive cover across LOD. |  |
|  <p> <small> Date &amp; Time Wed Jun 24, 2020 09:26:34 EDT<br/> Position: 13321+00 N 13321+00 W (4544.2m)<br/> Altitude: 1530m (4986.9ft)<br/> Datum: WGS 84<br/> Accuracy/Bearing: 13° S 66° W 230mils True (±12°)<br/> Elevation Grade: -002°<br/> Horizon Grade: -002°<br/> Zoom: 1.0x<br/> 13322+00 GAS of Wades </small> </p> |  |  <p> <small> Date &amp; Time Wed Jun 24, 2020 09:31:50 EDT<br/> Position: 13321+00 N 13321+00 W (4544.2m)<br/> Altitude: 1529m (4999.7ft)<br/> Datum: WGS 84<br/> Accuracy/Bearing: 13° S 66° W 230mils True (±12°)<br/> Elevation Grade: -002°<br/> Horizon Grade: -002°<br/> Zoom: 1.0x<br/> 13322+00 GAS of Wades </small> </p> |                       |   |  |
| <b>GPS Location</b>   | See photo for coordinates.                         |  | <b>GPS Location</b>   | See photo for coordinates.                                |  |
| <b>Field Station#</b>   | 13325+00   |  | <b>Field Station#</b> | 13331+00  |  |
| <b>Pic 5 Desc.</b>  | S-GH14, ECDs along stream in acceptable condition. |  | <b>Pic 6 Desc.</b>    | ROW stabilized with acceptable vegetive cover across LOD. |  |



|  |   |  |                   |   |  |
|--|---|--|-------------------|---|--|
| AFE  | 124300138   | Date/Time  | 6/24/2020 4:39 PM | Report #  |  |
| Pictures   |   |  |                   |   |  |
|    |   |  |                   |             |  |
| GPS Location   | See photo for coordinates.  |  | GPS Location      | See photo for coordinates.  |  |
| Field Station#   | 13337+50  |  | Field Station#    | 13338+00  |  |
| Pic 7 Desc.  | S-GH11, stream buffer well vegetated, ECDs functioning acceptably.  |  | Pic 8 Desc.       | S-GH9, ECDs in acceptable condition along stream banks, moderate vegetation noted across LOD. |  |
|   |   |   |                   |   |  |
| GPS Location   | See photo for coordinates.  |  | GPS Location      | See photo for coordinates.  |  |
| Field Station#   | 13344+00  |  | Field Station#    | 13349+00  |  |
| Pic 9 Desc.  | ROW stabilized with sparse to moderate vegetative cover across LOD. |  | Pic 10 Desc.      | S-RR08, no environmental issues noted at stream crossing.                                     |  |
|  |   |  |                   |   |  |
| GPS Location   | See photo for coordinates.  |  | GPS Location      | See photo for coordinates.  |  |
| Field Station#   | 13350+00  |  | Field Station#    | 13351+00  |  |
| Pic 11 Desc.   | ROW stabilized, waterbars functioning acceptably.                   |  | Pic 12 Desc.      | S-RR09, ECDs functioning acceptably.  |  |



|   |  |  |                       |   |  |
|---|--|--|-----------------------|---|--|
| <b>AFE</b>  | 124300138  | <b>Date/Time</b>   | 6/24/2020 4:39 PM     | <b>Report #</b>   |  |
| <b>Pictures</b>   |  |  |                       |   |  |
|  <p>Latitude: 37.101417<br/>Longitude: -80.040048<br/>Elevation: 1514.8ft<br/>Accuracy: 14.1ft<br/>Time: 06-24-2020 10:18:18 AM<br/>13355+00 GAS of Webster's Corner stream S-RR11</p> |  |  <p>Latitude: 37.101065<br/>Longitude: -80.039678<br/>Elevation: 1491.11ft<br/>Accuracy: 14.1ft<br/>Time: 06-24-2020 10:20:41 AM<br/>13358+00 GAS of Webster's Corner stream S-RR11</p>  |                       |   |  |
| <b>GPS Location</b>   | See photo for coordinates.   |  | <b>GPS Location</b>   | See photo for coordinates.  |  |
| <b>Field Station#</b>   | 13355+00   |  | <b>Field Station#</b> | 13358+00  |  |
| <b>Pic 13 Desc.</b>   | S-RR11, CIS, ROW stable.   |  | <b>Pic 14 Desc.</b>   | S-RR11, ECDs in acceptably condition along stream banks and bridge. |  |
|  <p>Latitude: 37.103827<br/>Longitude: -80.042839<br/>Altitude: 1425.82ft<br/>Accuracy: 15.1ft<br/>Time: 06-24-2020 10:36:36 AM<br/>13367+00 GAS of Webster's Corner</p>              |  |  <p>Latitude: 37.10059<br/>Longitude: -80.034745<br/>Elevation: 1794.55ft<br/>Accuracy: 12.5ft<br/>Time: 06-24-2020 10:46:38 AM<br/>13376+00 CIS of Cahas</p>   |                       |   |  |
| <b>GPS Location</b>   | See photo for coordinates.   |  | <b>GPS Location</b>   | See photo for coordinates.  |  |
| <b>Field Station#</b>   | 13367+00   |  | <b>Field Station#</b> | 13376+00  |  |
| <b>Pic 15 Desc.</b>   | ROW stabilized with sparse to moderate vegetative coverage.          |  | <b>Pic 16 Desc.</b>   | ROW stabilized with sparse to moderate vegetative coverage.         |  |
|  <p>Latitude: 37.093914<br/>Longitude: -80.040803<br/>Elevation: 1725.69ft<br/>Accuracy: 20.3ft<br/>Time: 06-24-2020 11:09:22 AM<br/>13403+00 CIS of Cahas</p>                       |  |  <p>Tag: S-IJ1, W-1, S-IJ1, 11/19/2019<br/>Position: 37.093914, -80.040803, 1725.69ft<br/>Altitude: 1725.69ft<br/>Datum: WGS-84<br/>Azimuth: Bearing: 130.550, 20190119, 12/19<br/>Elevation: Angle: 0.00<br/>Horizon: Angle: 1.00<br/>Zoom: 1.0X<br/>S-IJ1 downstream</p> |                       |   |  |
| <b>GPS Location</b>   | See photo for coordinates.   |  | <b>GPS Location</b>   | See photo for coordinates.  |  |
| <b>Field Station#</b>   | 13403+00   |  | <b>Field Station#</b> | 13413+00  |  |
| <b>Pic 17 Desc.</b>   | ROW temporarily stabilized with sparse to moderate vegetation noted. |  | <b>Pic 18 Desc.</b>   | S-IJ1, downstream, no environmental issues noted.                   |  |



# Visual Site Inspection Report

|                     |                         |                        |           |                                      |                         |
|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| <b>Project Name</b> | H-600 Pipeline Spread H | <b>AFE</b>             | 124300138 | <b>Spread</b>                        | H-600 Pipeline Spread H |
| <b>Contractor</b>   | Precision               |                        |           | <b>Report #</b>                      | 12168                   |
| <b>Inspector</b>    | Randy Clark             |                        |           | <b>Date/Time</b>                     | 6/24/2020 5:00 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>              | 71.00                   |
| <b>Municipality</b> | N/A                     | <b>Weather</b>         | Sunny     | <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       |                   |                       |               |
| Equipment Bridge                    | Acceptable       |                   |                       |               |
| Rock Construction Entrance          | Acceptable       |                   |                       |               |
| Sensitive Resource Buffer           | Acceptable       |                   |                       |               |
| Silt Fence (Filter Fabric Fence)    | Acceptable       |                   |                       |               |
| Silt Fence (Reinforce Filter Fence) | Acceptable       |                   |                       |               |
| Sump Pit                            | Acceptable       |                   |                       |               |
| Waterbar                            | Acceptable       |                   |                       |               |
| Waterbar End Treatment              | 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  |






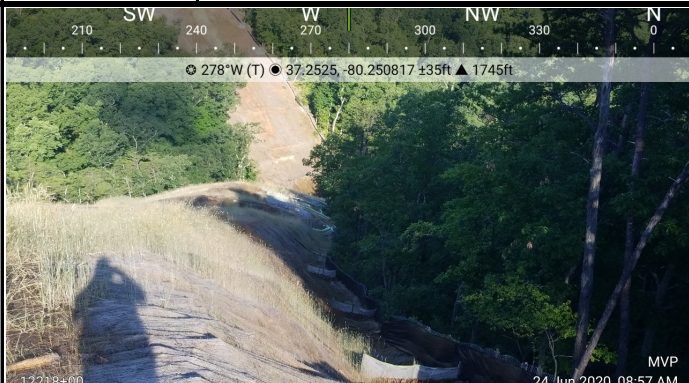


|   |                         |                          |                              |                      |       |
|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>A/E</b>  | 124300138               | <b>Date/Time</b>         | 6/24/2020 5:00 PM            | <b>Report #</b>      | 12168 |
| <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> |       |
| Other   | Acceptable              | Permanent Slope Breakers |                              |                      |       |
| Other   | Acceptable              | Rock Weirs               |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b><br>No remedial measures have been taken since last SWPPP inspection.   |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)<br>Today I performed the SWPPP inspection for Flatwoods Road to the right of way crossing of Reese Mountain Road (known as the switchback curve) (stations 12119+17 to 12234+50). I inspected the following resources (W-C12, S-C33, S-C36, W-C11, S-MM31, S-C29, W-C6, S-KL5, W-C5, S-C25, S-C24, S-C21, S-OO11(1), S-OO11(2). This section of right of way received 0.1" rainfall in the last 24 hours. Right of way appears to be stable, with all construction entrances maintained and erosion control devices functioning properly. No environmental concerns 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. |                         |                          |                              |                      |       |

|   |   |           |  |   |  |
|---|---|-----------|--|---|--|
| A/E   | 124300138   | Date/Time | 6/24/2020 5:00 PM  | Report #  |  |
| Pictures  |   |           |  |   |  |
|    |   |           |    |   |  |
| GPS Location  | See Above   |           | GPS Location   | See Above   |  |
| Field Station#  | 12123+23  |           | Field Station#   | 12134+00  |  |
| Pic 1 Desc.   | Wetland W-C11, Looking NorthWest. ECDs are functional.                |           | Pic 2 Desc.  | Stream S-C29, Looking NorthWest. ECDs are functional.                 |  |
|   |   |           |   |   |  |
| GPS Location  | See Above   |           | GPS Location   | See Above   |  |
| Field Station#  | 12140+00  |           | Field Station#   | 12156+75  |  |
| Pic 3 Desc.   | Wetland W-C6, Looking NorthWest. ECDs are functional.                 |           | Pic 4 Desc.  | Head-water area Stream S-C23, Looking SouthWest. ECDs are functional. |  |
|  |   |           |  |   |  |
| GPS Location  | See Above   |           | GPS Location   | See Above   |  |
| Field Station#  | 12158+50  |           | Field Station#   | 12163+15  |  |
| Pic 5 Desc.   | Head-water area Stream S-C23, Looking SouthWest. ECDs are functional. |           | Pic 6 Desc.  | Stream S-C25, Looking West. ECDs are functional.                      |  |



|   |  |           |  |  |  |
|---|--|-----------|--|--|--|
| AFE   | 124300138  | Date/Time | 6/24/2020 5:00 PM  | Report #   |  |
| Pictures  |  |           |  |  |  |
|    |  |           |    |  |  |
| GPS Location  | See Above  |           | GPS Location   | See Above  |  |
| Field Station#  | 12167+15   |           | Field Station#   | 12174+00   |  |
| Pic 7 Desc.   | Stream S-C24, Looking West. ECDs are functional.                           |           | Pic 8 Desc.  | Temporary vegetation remains stable and ECDs are functional. Looking West.                                   |  |
|   |  |           |   |  |  |
| GPS Location  | See Above  |           | GPS Location   | See Above  |  |
| Field Station#  | 12185+00   |           | Field Station#   | 12190+00   |  |
| Pic 9 Desc.   | Temporary vegetation remains stable and ECDs are functional. Looking West. |           | Pic 10 Desc.   | Temporary vegetation remains stable and ECDs are functional. Looking West.                                   |  |
|  |  |           |  |  |  |
| GPS Location  | See Above  |           | GPS Location   | See Above  |  |
| Field Station#  | 12192+50   |           | Field Station#   | 12199+00   |  |
| Pic 11 Desc.  | Stream S-C21, Looking SouthWest. ECDs are functional.                      |           | Pic 12 Desc.   | Near Stream S-OO11, Looking South. CFS is capturing sediment from off ROW before it enters Waterbody S-OO11. |  |



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|--|--|-----------|--|---|--|
| AFE  | 124300138  | Date/Time | 6/24/2020 5:00 PM  | Report #  |  |
| Pictures   |  |           |  |   |  |
|    |  |           |    |   |  |
| GPS Location   | See Above  |           | GPS Location   | See Above   |  |
| Field Station#   | 12202+00   |           | Field Station#   | 12205+00  |  |
| Pic 13 Desc.   | Temporary vegetation remains stable and ECDs are functional. Looking West.                   |           | Pic 14 Desc.   | Temporary vegetation remains stable and ECDs are functional. Looking West.              |  |
|   |  |           |   |   |  |
| GPS Location   | See Above  |           | GPS Location   | See Above   |  |
| Field Station#   | 12209+00   |           | Field Station#   | 12218+00  |  |
| Pic 15 Desc.   | Temporary and permanent vegetation remain stable and ECDs are functional. Looking SouthEast. |           | Pic 16 Desc.   | Temporary and permanent vegetation remain stable and ECDs are functional. Looking West. |  |
|  |  |           |  |   |  |
| GPS Location   | See Above  |           | GPS Location   | See Above   |  |
| Field Station#   | 12232+00   |           | Field Station#   | 12144+00  |  |
| Pic 17 Desc.   | Temporary vegetation remains stable and ECDs are functional. Looking West.                   |           | Pic 18 Desc.   | Wetland W-C5, Looking West. ECDs are functional.  |  |





# Visual Site Inspection Report

|                     |                         |                        |           |                                      |                         |
|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| <b>Project Name</b> | H-600 Pipeline Spread H | <b>AFE</b>             | 124300138 | <b>Spread</b>                        | H-600 Pipeline Spread H |
| <b>Contractor</b>   | Precision               |                        |           | <b>Report #</b>                      | 12184                   |
| <b>Inspector</b>    | John Brcic              |                        |           | <b>Date/Time</b>                     | 6/25/2020 11:43 AM      |
| <b>Permit #</b>     | TBD                     | <b>Inspection Type</b> | VA SWPP   | <b>Station Begin</b>                 | 12443+75                |
| <b>State</b>        | VA                      | <b>Inspection Area</b> | Partial   | <b>Station End</b>                   | 12544+06                |
| <b>County</b>       | Montgomery              | <b>Ground</b>          | Dry       | <b>Temperature (°F)</b>              | 79.00                   |
| <b>Municipality</b> | N/A                     | <b>Weather</b>         | Cloudy    | <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? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) Yes
4. **E&S BMPs** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)







| E&S BMPs                                    | Compliance Level | Corrective Action      | Corrective Time Frame | Date Repaired |
|---|------------------|------------------------|-----------------------|---------------|
| Compost Filter Sock                         | Communication    | Repair check on AR-MLV | Addressed             | 6/25/2020     |
| Silt Fence (Filter Fabric Fence)            | Acceptable       |                        |                       |               |
| Silt Fence (Reinforced Filter Fabric Fence) | Acceptable       |                        |                       |               |
| Waterbar                                    | Acceptable       |                        |                       |               |
| Waterbar End Treatment                      | Acceptable       |                        |                       |               |
| Sump Pit                                    | Acceptable       |                        |                       |               |
| Cleanwater Diversion Pipe                   | Acceptable       |                        |                       |               |
| Other - Explain in Comments                 | Acceptable       | Plastic sheeting       |                       |               |
| Water Deflector                             | 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>AFE</b>  | 124300138               | <b>Date/Time</b>         | 6/25/2020 11:43 AM           | <b>Report #</b>      | 12184 |
| <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>Stations 12443+75 to 12544+06.....Activity since last SWPPP inspection. On Monday, 6/22, a crew installed more erosion control blanket in three small areas on the stockpile approximately 1500 feet from Yellow Finch Road where they has sloughed.  |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)<br>A SWPPP inspection was performed today on the right-of-way(ROW) between Highway 11 and Yellow Finch Road, station 12443+75 to 12544+06. Included in today's inspection were streams S-EF54, S-EF19, S-CD12 and S-I1. No deficiencies were observed at any of these streams or their corresponding buffer zones. A damaged compost filter sock(CFS) velocity check alongside the access road to MLV-28 was documented and added to the punch list. Other than that CFS check, all other ECDs were in good working order. Plastic sheeting is secure where it has been used to stabilize stockpiles. ROW is stable throughout this inspection area.<br><br>MBP inspectors did not have any action items to report today. |                         |                          |                              |                      |       |
| <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>   | 6/25/2020 11:43 AM    | <b>Report #</b>  |  |
| <b>Pictures</b>   |  |  |                       |  |  |
|    |  |    |                       |  |  |
| <b>GPS Location</b>   | See photo  |  | <b>GPS Location</b>   | See photo  |  |
| <b>Field Station#</b>   | 12543+56   |  | <b>Field Station#</b> | 12543+56   |  |
| <b>Pic 1 Desc.</b>  | Stream S-EF54 on Yellow Finch Road, facing northwest   |  | <b>Pic 2 Desc.</b>    | Yellow Finch Road road near the ROW crossing.  |  |
|   |  |   |                       |  |  |
| <b>GPS Location</b>   | See photo  |  | <b>GPS Location</b>   | See photo  |  |
| <b>Field Station#</b>   | 12543+00   |  | <b>Field Station#</b> | 12536+00   |  |
| <b>Pic 3 Desc.</b>  | Plastic sheeting nearest to Yellow Finch Road remains intact.  |  | <b>Pic 4 Desc.</b>    | Fill slope drains on GAS of landowner's crossing remain satisfactory condition and are functioning per design. |  |
|  |  |  |                       |  |  |
| <b>GPS Location</b>   | See photo  |  | <b>GPS Location</b>   | See photo  |  |
| <b>Field Station#</b>   | 12534+00   |  | <b>Field Station#</b> | 12529+00   |  |
| <b>Pic 5 Desc.</b>  | Plunge pool outlet for CWD pipe in satisfactory condition. Rock is discolored, but there is no sediment present. |  | <b>Pic 6 Desc.</b>    | Plastic sheeting approximately 1500 feet to the coming in side of Yellow Finch Road remains intact.            |  |



|   |  |  |                       |  |  |
|---|--|--|-----------------------|--|--|
| <b>AFE</b>  | 124300138  | <b>Date/Time</b>   | 6/25/2020 11:43 AM    | <b>Report #</b>  |  |
| <b>Pictures</b>   |  |  |                       |  |  |
|    |  |    |                       |  |  |
| <b>GPS Location</b>   | See photo  |  | <b>GPS Location</b>   | See photo  |  |
| <b>Field Station#</b>   | 12522+00   |  | <b>Field Station#</b> | 12519+41   |  |
| <b>Pic 7 Desc.</b>  | Slope on going away side of stream S-EF19 remains stable.              |  | <b>Pic 8 Desc.</b>    | Stream S-EF19, facing west, downstream                   |  |
|   |  |   |                       |  |  |
| <b>GPS Location</b>   | See photo  |  | <b>GPS Location</b>   | See photo  |  |
| <b>Field Station#</b>   | 12519+41   |  | <b>Field Station#</b> | 12517+00   |  |
| <b>Pic 9 Desc.</b>  | Bridge and buffer zone of stream S-EF19 are in satisfactory condition. |  | <b>Pic 10 Desc.</b>   | Slope on coming in side of stream S-EF19 remains stable. |  |
|  |  |  |                       |  |  |
| <b>GPS Location</b>   | See photo  |  | <b>GPS Location</b>   | See photo  |  |
| <b>Field Station#</b>   | 12512+50   |  | <b>Field Station#</b> | 12496+00   |  |
| <b>Pic 11 Desc.</b>   | ROW well vegetated and stable.   |  | <b>Pic 12 Desc.</b>   | ROW stable   |  |



|  |  |  |                       |   |  |
|--|--|--|-----------------------|---|--|
| <b>A/E</b>   | 124300138  | <b>Date/Time</b>   | 6/25/2020 11:43 AM    | <b>Report #</b>   |  |
| <b>Pictures</b>  |  |  |                       |   |  |
|    |  |    |                       |   |  |
| <b>GPS Location</b>  | See photo  |  | <b>GPS Location</b>   | See photo   |  |
| <b>Field Station#</b>  | 12487+00   |  | <b>Field Station#</b> | 12483+30  |  |
| <b>Pic 13 Desc.</b>  | Slope on going away side of MLV-28 remains stable.                     |  | <b>Pic 14 Desc.</b>   | Water deflectors on MVP-AR-MLV-28 remain in good repair and functioning per design. |  |
|   |  |   |                       |   |  |
| <b>GPS Location</b>  | See photo  |  | <b>GPS Location</b>   | See photo   |  |
| <b>Field Station#</b>  | 12483+30   |  | <b>Field Station#</b> | 12469+00  |  |
| <b>Pic 15 Desc.</b>  | A CFS check next to AR-MLV-28 is damaged and needs repair/replacement. |  | <b>Pic 16 Desc.</b>   | ROW stable  |  |
|  |  |  |                       |   |  |
| <b>GPS Location</b>  | See photo  |  | <b>GPS Location</b>   | See photo   |  |
| <b>Field Station#</b>  | 12455+21   |  | <b>Field Station#</b> | 12444+94  |  |
| <b>Pic 17 Desc.</b>  | Stream S-CD12, facing northeast  |  | <b>Pic 18 Desc.</b>   | Stream S-I1, facing southwest, upstream   |  |