



## 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>                      | 12861                   |
| <b>Inspector</b>    | Logan Box               |                        |           | <b>Date/Time</b>                     | 7/22/2020 5:05 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>          | Dry       | <b>Temperature (°F)</b>              | 95.00                   |
| <b>Municipality</b> | N/A                     | <b>Weather</b>         | Sunny     | <b>Rain Gauge (in)</b>               | 1.50                    |
|                     |                         |                        |           | <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    |                   |                       |               |
| Equipment Bridge                 | 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>         | 7/22/2020 5:05 PM            | <b>Report #</b>      | 12861 |
| <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 CFS 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 1.5" .</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>      | 7/22/2020 5:05 PM   | <b>Report #</b>  |  |
| <b>Pictures</b>  |  |                       |   |  |  |
|   |  |                       |   |   |  |
| <b>GPS Location</b>  | 00000  | <b>GPS Location</b>   | 0000  |  |  |
| <b>Field Station#</b>  | 13655+00   | <b>Field Station#</b> | 13659+03  |  |  |
| <b>Pic 1 Desc.</b>   | CFS at sump end treatment needs replaced, added to the punch list. | <b>Pic 2 Desc.</b>    | ECDs and equipment bridge protection in functioning order |  |  |
|  |  |                       |   |  |  |
| <b>GPS Location</b>  | 0000   | <b>GPS Location</b>   | 0000  |  |  |
| <b>Field Station#</b>  | 13659+03   | <b>Field Station#</b> | 13659+03  |  |  |
| <b>Pic 3 Desc.</b>   | Stream crossing photo facing upstream                              | <b>Pic 4 Desc.</b>    | Stream crossing photo facing downstream                   |  |  |
| 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>      | 7/22/2020 5:05 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>      | 7/22/2020 5:05 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>                      | 12868                   |
| <b>Inspector</b>    | Dustin Lyons            |                        |           | <b>Date/Time</b>                     | 7/21/2020 3:40 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>              | 84.00                   |
| <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.)




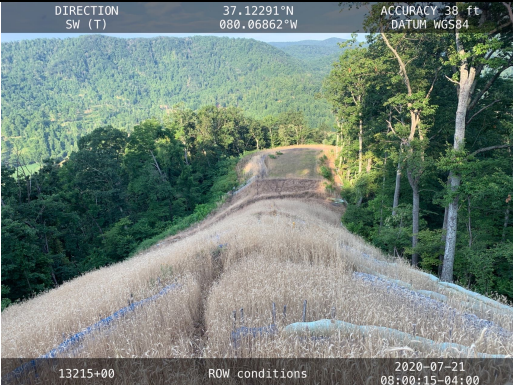


| E&S BMPs                                    | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
|---|------------------|-------------------|-----------------------|---------------|
| Compost Filter Sock                         | Acceptable       |                   |                       |               |
| Equipment Bridge                            | Acceptable       |                   |                       |               |
| Rock Construction Entrance                  | Acceptable       |                   |                       |               |
| Silt Fence (Filter Fabric Fence)            | Acceptable       |                   |                       |               |
| Silt Fence (Reinforced Filter Fabric Fence) | Acceptable       |                   |                       |               |
| Sump Pit                                    | Acceptable       |                   |                       |               |
| Cleanwater Diversion Berm                   | Acceptable       |                   |                       |               |
| Erosion Control Blanket                     | 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>AFE</b>   | 124300138               | <b>Date/Time</b>         | 7/21/2020 3:40 PM            | <b>Report #</b>      | 12868 |
| <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              |                          |                              |                      |       |
| Other  | Acceptable              |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b><br>No mitigation measures beyond routine ECD maintenance was performed in this area since the last SWPPP inspection.  |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)<br>I arrived on the ROW near Dillons Mill Road Road this morning at 6:30 am. The inspection team did not meet today due to the potential spread of the Coronavirus. No measurable rainfall was recorded at the nearest rain gauge (Cahas Mountain Road) within the last 24 hours.<br><br>I performed a SWPPP inspection of the ROW to observe conditions of ECDs, stream crossings and general ROW condition between stations 13140+00 and 13315+70. The stream crossings observed in this area included S-D10, S-D8, S-II4 and S-GH7. I also observed RCEs at Adney Gap Road, Dillons Mill Road, Flanders Road and Wades Gap Road.<br><br>Erosion control devices (ECDs) appeared to be functioning acceptably along access roads and along the ROW. Rock construction entrances (RCEs) were in acceptable condition. No ground disturbance from Sta. No. 13140+00 to Sta. No. 13197+64. The ROW is temporarily stabilized between Sta. No. 13197+64 to Sta. No. 13213+00. The ROW is permanently restored between Sta. No. 13213+00 and Sta. No. 13258+00. The ROW is temporarily stabilized at the Flanders Road crossing and permanently restored between Flanders Road and Sta. No. 13312+00. The ROW is temporarily stabilized between Sta. No. 13312+00 and Sta. No. 13315+70.<br><br>No off ROW impacts or stream impacts noted were observed. Equipment bridges were in acceptable condition. No environmental issues were observed during this 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>   | 7/21/2020 3:40 PM     | <b>Report #</b>  |  |
| <b>Pictures</b>   |  |  |                       |  |  |
|    |  |    |                       |  |  |
| <b>GPS Location</b>   | See photo for gps location data.                               |  | <b>GPS Location</b>   | See photo for gps location data.                               |  |
| <b>Field Station#</b>   | 13198+00   |  | <b>Field Station#</b> | 13204+00   |  |
| <b>Pic 1 Desc.</b>  | Photo shows the ROW condition from about 13198+00 to 13203+00. |  | <b>Pic 2 Desc.</b>    | Photo shows the ROW condition from about 13204+00 to 13210+00. |  |
|   |  |   |                       |  |  |
| <b>GPS Location</b>   | See photo for gps location data.                               |  | <b>GPS Location</b>   | See photo for gps location data.                               |  |
| <b>Field Station#</b>   | 13211+00   |  | <b>Field Station#</b> | 13215+00   |  |
| <b>Pic 3 Desc.</b>  | Photo shows the ROW condition from about 13211+00 to 13218+00. |  | <b>Pic 4 Desc.</b>    | Photo shows the ROW condition from about 13210+00 to 13215+00. |  |
|  |  |  |                       |  |  |
| <b>GPS Location</b>   | See photo for gps location data.                               |  | <b>GPS Location</b>   | See photo for gps location data.                               |  |
| <b>Field Station#</b>   | 13218+00   |  | <b>Field Station#</b> | 13223+00   |  |
| <b>Pic 5 Desc.</b>  | Photo shows the ROW condition from about 13211+00 to 13218+00. |  | <b>Pic 6 Desc.</b>    | Photo shows the ROW condition from about 13223+00 to 13230+00. |  |



|  |  |  |                       |  |  |
|--|--|--|-----------------------|--|--|
| <b>A/E</b>   | 124300138  | <b>Date/Time</b>   | 7/21/2020 3:40 PM     | <b>Report #</b>  |  |
| <b>Pictures</b>  |  |  |                       |  |  |
| DIRECTION 37.12027°N ACCURACY 15 ft<br>N (T) 080.06659°W DATUM WGS84<br> 13231+00 ROW conditions 2020-07-21 08:22:23-04:00                |  | DIRECTION 37.11546°N ACCURACY 28 ft<br>W (T) 080.06311°W DATUM WGS84<br> 13252+00 Perimeter ECDs 2020-07-21 08:43:10-04:00           |                       |  |  |
| <b>GPS Location</b>  | See photo for gps location data.                                   |  | <b>GPS Location</b>   | See photo for gps location data.                               |  |
| <b>Field Station#</b>  | 13231+00   |  | <b>Field Station#</b> | 13252+00   |  |
| <b>Pic 7 Desc.</b>   | Photo shows the ROW condition from about 13224+00 to 13231+00.     |  | <b>Pic 8 Desc.</b>    | Photo shows the perimeter ECDs from 13251+00 to 13252+00.      |  |
| DIRECTION 37.11567°N ACCURACY 20 ft<br>E (T) 080.06088°W DATUM WGS84<br> 13259+00 Bridge over S-II4 and buffer 2020-07-21 08:50:38-04:00 |  | DIRECTION 37.11562°N ACCURACY 16 ft<br>S (T) 080.06028°W DATUM WGS84<br> 13260+75 Stream S-II4 downstream 2020-07-21 08:52:22-04:00 |                       |  |  |
| <b>GPS Location</b>  | See photo for gps location data.                                   |  | <b>GPS Location</b>   | See photo for gps location data.                               |  |
| <b>Field Station#</b>  | 13259+00   |  | <b>Field Station#</b> | 13260+00   |  |
| <b>Pic 9 Desc.</b>   | Photo shows the bridge over stream S-II4 and adjacent buffer ECDs. |  | <b>Pic 10 Desc.</b>   | Photo shows stream S-II4 downstream from the ROW crossing.     |  |
| DIRECTION 37.11525°N ACCURACY 32 ft<br>W (T) 080.05660°W DATUM WGS84<br> 13272+00 ROW conditions 2020-07-21 09:33:27-04:00              |  | DIRECTION 37.11255°N ACCURACY 81 ft<br>S (T) 080.05580°W DATUM WGS84<br> 13283+00 ROW conditions 2020-07-21 09:41:01-04:00         |                       |  |  |
| <b>GPS Location</b>  | See photo for gps location data.                                   |  | <b>GPS Location</b>   | See photo for gps location data.                               |  |
| <b>Field Station#</b>  | 13272+00   |  | <b>Field Station#</b> | 13283+00   |  |
| <b>Pic 11 Desc.</b>  | Photo shows the ROW condition from about 13268+00 to 13272+00.     |  | <b>Pic 12 Desc.</b>   | Photo shows the ROW condition from about 13283+00 to 13288+00. |  |



|  |  |  |                       |  |  |
|--|--|--|-----------------------|--|--|
| <b>A/E</b>   | 124300138  | <b>Date/Time</b>   | 7/21/2020 3:40 PM     | <b>Report #</b>  |  |
| <b>Pictures</b>  |  |  |                       |  |  |
| DIRECTION S (T) 37.11082°N 080.05584°W ACCURACY 15 ft DATUM WGS84<br><br>13291+00 ROW conditions 2020-07-21 09:45:14-04:00                            |  | DIRECTION E (T) 37.10668°N 080.05492°W ACCURACY 15 ft DATUM WGS84<br><br>13308+50 Bridge over S-GH7 and buffer 2020-07-21 09:56:40-04:00 |                       |  |  |
| <b>GPS Location</b>  | See photo for gps location data.                               |  | <b>GPS Location</b>   | See photo for gps location data.                                   |  |
| <b>Field Station#</b>  | 13291+00   |  | <b>Field Station#</b> | 13308+00   |  |
| <b>Pic 13 Desc.</b>  | Photo shows the ROW condition from about 13291+00 to 13296+00. |  | <b>Pic 14 Desc.</b>   | Photo shows the bridge over stream S-GH7 and adjacent buffer ECDs. |  |
| DIRECTION SW (T) 37.10657°N 080.05443°W ACCURACY 15 ft DATUM WGS84<br><br>13309+09 Stream S-GH7 2020-07-21 09:57:36-04:00                            |  | DIRECTION W (T) 37.10652°N 080.05401°W ACCURACY 15 ft DATUM WGS84<br><br>13309+50 Bridge over S-GH7 2020-07-21 09:58:26-04:00           |                       |  |  |
| <b>GPS Location</b>  | See photo for gps location data.                               |  | <b>GPS Location</b>   | See photo for gps location data.                                   |  |
| <b>Field Station#</b>  | 13309+09   |  | <b>Field Station#</b> | 13309+50   |  |
| <b>Pic 15 Desc.</b>  | Photo shows stream S-GH07 downstream from the ROW crossing.    |  | <b>Pic 16 Desc.</b>   | Photo shows the bridge over stream S-GH7.                          |  |
| DIRECTION NE (T) 37.10660°N 080.05192°W ACCURACY 31 ft DATUM WGS84<br><br>13315+00 RCE on the west side of Wades Gap Road 2020-07-21 10:07:03-04:00 |  | DIRECTION NW (T) 37.12202°N 080.07577°W ACCURACY 16 ft DATUM WGS84<br><br>13196+31 Access Road MLV-AR-29 2020-07-21 10:15:46-04:00     |                       |  |  |
| <b>GPS Location</b>  | See photo for gps location data.                               |  | <b>GPS Location</b>   | See photo for gps location data.                                   |  |
| <b>Field Station#</b>  | 13315+00   |  | <b>Field Station#</b> | 13196+31   |  |
| <b>Pic 17 Desc.</b>  | Photo shows the RCE on the west side of Wades Gap Road.        |  | <b>Pic 18 Desc.</b>   | Photo shows the ECDs along access road AR-29.                      |  |





# 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>                      | 12873                   |
| <b>Inspector</b>    | Tammy Kruizenga         |                        |           | <b>Date/Time</b>                     | 7/21/2020 4:30 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>              | 84.00                   |
| <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 |
|---|------------------|-------------------|-----------------------|---------------|
| Broad-Based Dip                             | Acceptable       |                   |                       |               |
| Compost Filter Sock                         | Acceptable       |                   |                       |               |
| Erosion Control Blanket                     | Acceptable       |                   |                       |               |
| Equipment Bridge                            | Acceptable       |                   |                       |               |
| Waterbar End Treatment                      | Acceptable       |                   |                       |               |
| Vegetative Stabilization (Temporary)        | Acceptable       |                   |                       |               |
| Straw Bale Barrier                          | Acceptable       |                   |                       |               |
| Silt Fence (Filter Fabric Fence)            | Acceptable       |                   |                       |               |
| Silt Fence (Reinforced Filter Fabric Fence) | Acceptable       |                   |                       |               |

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







|   |                         |                          |                              |                      |       |
|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>AFE</b>  | 124300138               | <b>Date/Time</b>         | 7/21/2020 4:30 PM            | <b>Report #</b>      | 12873 |
| <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              |                          |                              |                      |       |
| Other   | Acceptable              |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b><br>Station 12108+00 CFS maintenance. CFS replaced for approximately 40'.   |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)<br>A SWPPP inspection was performed of the ROW, including streams and access roads between Station # 12005+00 to Station #12119+17. Access roads MVP-MN-268, MVP-MN-268.01(12013+97), MVP-MN-270(12071+80), MVP-MN-270.01, Half Acre of Rocks Rd.,(12102+69), and MVP-MN-271(12109+62) are in acceptable condition at the time of this inspection. Rock construction entrances, including broad based dips and rock check dams, are maintained and in acceptable condition.<br>S-G36(12008+69), S-G38(12015+84), S-G39(12031+51), S-G40(12035+11), S-PP23(12035+75), S-MM15(12076+95), S-MM14(12086+56), S-MM13(12098+44),S-MM11(12101+57), S-F15(12108+41), and S-F16A/B (12112+13) appear to have no ROW sediment impact at time of this inspection.<br>Equipment bridges, stream buffers, ECDs, and sensitive resource signage were all in acceptable condition at time of inspection. On ROW all water bars, clean water crossings, clean water conveyances, and plunge pools were in acceptable condition at time of this inspection. I observed P1, triple stack CFS end treatments, and sumps were in good condition. ROW perimeter controls including SSF, CFS, and P1 were all in satisfactory condition at time of inspection. Permanent restoration weirs and earthen berms were in acceptable condition.<br>There was zero rainfall in the rain gauges at 12102+75, Half Acre of Rocks Rd. and 12007+00, Catawba, MVP-MN-268. Vegetation is stable throughout the ROW but dry and dormant due to the lack of rain. Streams are running low or completely dry. |                         |                          |                              |                      |       |
| <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>   | 7/21/2020 4:30 PM     | <b>Report #</b>            |  |
| <b>Pictures</b>   |                            |  |                       |                            |  |
|    |                            |    |                       |                            |  |
| <b>GPS Location</b>   | See photo GPS for location |  | <b>GPS Location</b>   | See photo GPS for location |  |
| <b>Field Station#</b>   | 12031+51                   |  | <b>Field Station#</b> | 12031+51                   |  |
| <b>Pic 1 Desc.</b>  | G39 downstream             |  | <b>Pic 2 Desc.</b>    | G39 downstream             |  |
|   |                            |   |                       |                            |  |
| <b>GPS Location</b>   | See photo GPS for location |  | <b>GPS Location</b>   | See photo GPS for location |  |
| <b>Field Station#</b>   | 12031+51                   |  | <b>Field Station#</b> | 12031+51                   |  |
| <b>Pic 3 Desc.</b>  | GAS G39                    |  | <b>Pic 4 Desc.</b>    | CIS G39                    |  |
|  |                            |  |                       |                            |  |
| <b>GPS Location</b>   | See photo GPS for location |  | <b>GPS Location</b>   | See photo GPS for location |  |
| <b>Field Station#</b>   | 12031+51                   |  | <b>Field Station#</b> | 12035+11                   |  |
| <b>Pic 5 Desc.</b>  | CIS G39                    |  | <b>Pic 6 Desc.</b>    | G40 downstream             |  |



|  |                            |                  |                       |   |  |
|--|----------------------------|------------------|-----------------------|---|--|
| <b>AFE</b>   | 124300138                  | <b>Date/Time</b> | 7/21/2020 4:30 PM     | <b>Report #</b>   |  |
| <b>Pictures</b>  |                            |                  |                       |   |  |
| <div> <div>DIRECTION<br/>241 deg(T)</div> <div>37.26495°N<br/>080.30744°W</div> <div>ACCURACY 12 m<br/>DATUM WGS84</div> </div> <div>G40(12031+51) CIS 2020-07-21 09:57:06-04:00</div>           |                            |                  |                       | <div> <div>DIRECTION<br/>64 deg(T)</div> <div>37.26493°N<br/>080.30750°W</div> <div>ACCURACY 9 m<br/>DATUM WGS84</div> </div> <div>G40(12031+51) GAS 2020-07-21 09:57:50-04:00</div>          |  |
| <b>GPS Location</b>  | See photo GPS for location |                  | <b>GPS Location</b>   | See photo GPS for location  |  |
| <b>Field Station#</b>  | 12035+11                   |                  | <b>Field Station#</b> | 12035+11  |  |
| <b>Pic 7 Desc.</b>   | G40 CIS                    |                  | <b>Pic 8 Desc.</b>    | G40 GAS   |  |
| <div> <div>DIRECTION<br/>125 deg(T)</div> <div>37.26489°N<br/>080.30738°W</div> <div>ACCURACY 10 m<br/>DATUM WGS84</div> </div> <div>PP23(12035+75) CIS / Bridge 2020-07-21 09:59:38-04:00</div> |                            |                  |                       | <div> <div>DIRECTION<br/>81 deg(T)</div> <div>37.26482°N<br/>080.30729°W</div> <div>ACCURACY 18 m<br/>DATUM WGS84</div> </div> <div>PP23(12035+75) Downstream 2020-07-21 10:00:31-04:00</div> |  |
| <b>GPS Location</b>  | See photo GPS for location |                  | <b>GPS Location</b>   | See photo GPS for location  |  |
| <b>Field Station#</b>  | 12035+75                   |                  | <b>Field Station#</b> | 12035+75  |  |
| <b>Pic 9 Desc.</b>   | PP23 CIS/Bridge            |                  | <b>Pic 10 Desc.</b>   | PP23 downstream   |  |
| <div> <div>DIRECTION<br/>308 deg(T)</div> <div>37.25808°N<br/>080.28598°W</div> <div>ACCURACY 39 m<br/>DATUM WGS84</div> </div> <div>12108+41,S-F15 Upstream 2020-07-21 14:02:25-04:00</div>     |                            |                  |                       | <div> <div>DIRECTION<br/>24 deg(T)</div> <div>37.25798°N<br/>080.28477°W</div> <div>ACCURACY 5 m<br/>DATUM WGS84</div> </div> <div>12112+13,S-F16A/B Upstream 2020-07-21 14:06:04-04:00</div> |  |
| <b>GPS Location</b>  | See photo GPS for location |                  | <b>GPS Location</b>   | See photo GPS for location  |  |
| <b>Field Station#</b>  | 12108+41                   |                  | <b>Field Station#</b> | 12112+13  |  |
| <b>Pic 11 Desc.</b>  | F15 upstream               |                  | <b>Pic 12 Desc.</b>   | F16A/B upstream   |  |



|   |                            |  |                       |                            |  |
|---|----------------------------|--|-----------------------|----------------------------|--|
| <b>AFE</b>  | 124300138                  | <b>Date/Time</b>   | 7/21/2020 4:30 PM     | <b>Report #</b>            |  |
| <b>Pictures</b>   |                            |  |                       |                            |  |
|    |                            |    |                       |                            |  |
| <b>GPS Location</b>   | See photo GPS for location |  | <b>GPS Location</b>   | See photo GPS for location |  |
| <b>Field Station#</b>   | 12112+13                   |  | <b>Field Station#</b> | 12108+41                   |  |
| <b>Pic 13 Desc.</b>   | F16A/B downstream          |  | <b>Pic 14 Desc.</b>   | F15 downstream             |  |
|   |                            |   |                       |                            |  |
| <b>GPS Location</b>   | See photo GPS for location |  | <b>GPS Location</b>   | See photo GPS for location |  |
| <b>Field Station#</b>   | 12112+13                   |  | <b>Field Station#</b> | 12101+57                   |  |
| <b>Pic 15 Desc.</b>   | F16A/B upstream            |  | <b>Pic 16 Desc.</b>   | MM11 downstream            |  |
|  |                            |  |                       |                            |  |
| <b>GPS Location</b>   | See photo GPS for location |  | <b>GPS Location</b>   | See photo GPS for location |  |
| <b>Field Station#</b>   | 12101+57                   |  | <b>Field Station#</b> | 12101+57                   |  |
| <b>Pic 17 Desc.</b>   | MM11 CIS ECDs              |  | <b>Pic 18 Desc.</b>   | MM11 GAS ECDs              |  |



# 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>                      | 12887                   |
| <b>Inspector</b>    | Pat Davis               |                        |           | <b>Date/Time</b>                     | 7/22/2020 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>          | Wet       | <b>Temperature (°F)</b>              | 95.00                   |
| <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       |                   |                       |               |
| 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>         | 7/22/2020 4:00 PM            | <b>Report #</b>      | 12887 |
| <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. Crews cleaning up fluid deposits on the stone and place secondary containments when needed. Crews continue to pump stormwater from containments as needed. Crews have started cutting the weeds and tall grasses along the compost filter sock along the LOD.   |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)<br>(Summary Spread 9) EI preformed SWPPP Inspection on Yard MVP-PY-006. Check the rain gauge in the yard MVP-PY-006 and found 0.1 inch of rainfall in the raingauge. Both the rock entrances were in good condition. No sediment on the stone. Secondary containment's under the light plants were in good condition, free of stormwater. 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 south edge of feature W-008 was in good condition but over grown with vegetation. 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. 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 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. EI observed no loose trash in the yard or around the dumpsters. No debris or fluids were observed around the hazardous materials dumpsters. The restoration supplies were covered and protected from the elements. The four poly lined/rock berm containments were holding some stormwater, no sheen present. EI inspected 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. The triple stack compost filter sock along the yard boundary was functioning, but showing signs of weathering. Vegetation has over grown the sock along much of the LOD. 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>AFE</b>  | 124300138   | <b>Date/Time</b>   | 7/22/2020 4:00 PM     | <b>Report #</b>   |  |
| <b>Pictures</b>   |   |  |                       |   |  |
| <p>DIRECTION NW (M) +37.23569° -080.22817° ACCURACY 213 ft DATUM WGS84</p> <p>MVP-PY-006_072220 Condition of containment 2020-07-22 07:20:24-04:00</p>      |   | <p>DIRECTION E (M) +37.23570° -080.22888° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_072220 Condition of CFS, signage and buffer ... 2020-07-22 07:20:55-04:00</p> |                       |   |  |
| <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 containment under light plant. Looking SE.                         |  | <b>Pic 2 Desc.</b>    | Condition of compost filter sock, signage and buffer flagging for feature W-008. Looking E. |  |
| <p>DIRECTION NW (M) +37.23570° -080.22881° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_072220 Condition of CFS along Feature 2020-07-22 07:21:02-04:00</p> |   | <p>DIRECTION NW (M) +37.23555° -080.22674° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_072220 No fuel spills south of tanks 2020-07-22 07:23:09-04:00</p>           |                       |   |  |
| <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 south edge of feature W-008. Looking NW. |  | <b>Pic 4 Desc.</b>    | No fuel spills south of bulk fuel tanks. Looking NW.  |  |
| <p>DIRECTION W (M) +37.23566° -080.22694° ACCURACY 33 ft DATUM WGS84</p> <p>MVP-PY-006_072220 No leaky internal fittings 2020-07-22 07:23:38-04:00</p>      |   | <p>DIRECTION SW (M) +37.23551° -080.22665° ACCURACY 98 ft DATUM WGS84</p> <p>MVP-PY-006_072220 Condition of containment 2020-07-22 07:24:21-04:00</p>                |                       |   |  |
| <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>  | Blue Bulk Fuel tanks no leaky internal fittings. Looking W.                     |  | <b>Pic 6 Desc.</b>    | Condition of containment under DEF tank. Looking SW.  |  |



|  |   |  |                       |  |  |
|--|---|--|-----------------------|--|--|
| <b>AFE</b>   | 124300138   | <b>Date/Time</b>   | 7/22/2020 4:00 PM     | <b>Report #</b>  |  |
| <b>Pictures</b>  |   |  |                       |  |  |
| DIRECTION NW (M) +37.23560° -080.22675° ACCURACY 33 ft DATUM WGS84<br>  |   | DIRECTION SW (M) +37.23581° -080.22725° ACCURACY 213 ft DATUM WGS84<br>  |                       |  |  |
| MVP-PY-006_072220 Secondary containment on site for tankers ... 2020-07-22 07:24:25-04:00  |   | MVP-PY-006_072220 Secondary containment on site for tankers ... 2020-07-22 07:25:22-04:00  |                       |  |  |
| <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>   | Secondary containment on site for tankers offloading fuel into the Blue Bulk tanks. Looking NW. |  | <b>Pic 8 Desc.</b>    | Secondary containment on site for tankers offloading fuel into the Off Road fuel unit. Looking SW. |  |
| DIRECTION W (M) +37.23554° -080.22750° ACCURACY 98 ft DATUM WGS84<br>  |   | DIRECTION SE (M) +37.23554° -080.22705° ACCURACY 98 ft DATUM WGS84<br>  |                       |  |  |
| MVP-PY-006_072220 No leaky internal fittings 2020-07-22 07:25:59-04:00   |   | MVP-PY-006_072220 No loose trash around dumpsters 2020-07-22 07:27:06-04:00  |                       |  |  |
| <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 9 Desc.</b>   | Off Road Fuel unit no leaky internal fittings. Looking W.                                       |  | <b>Pic 10 Desc.</b>   | No loose trash around dumpsters. Looking SE.   |  |
| DIRECTION W (M) +37.23430° -080.22633° ACCURACY 33 ft DATUM WGS84<br> |   | DIRECTION SW (M) +37.23464° -080.22780° ACCURACY 33 ft DATUM WGS84<br> |                       |  |  |
| MVP-PY-006_072220 No debris around hazardous waste ... 2020-07-22 07:29:02-04:00   |   | MVP-PY-006_072220 Condition of containment 2020-07-22 07:30:23-04:00   |                       |  |  |
| <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>  | No debris around hazardous waste dumpster. Looking W.   |  | <b>Pic 12 Desc.</b>   | Condition of containment. Holding small amount of stormwater. Looking SW.                          |  |



|   |   |  |                       |  |  |
|---|---|--|-----------------------|--|--|
| <b>AFE</b>  | 124300138   | <b>Date/Time</b>   | 7/22/2020 4:00 PM     | <b>Report #</b>  |  |
| <b>Pictures</b>   |   |  |                       |  |  |
| DIRECTION<br>SW (M)<br>+37.23460°<br>-080.22793°<br>ACCURACY 33 ft<br>DATUM WGS84<br><br>MVP-PY-006_072220<br>Condition of containment<br>2020-07-22<br>07:30:28-04:00             |   | DIRECTION<br>W (M)<br>+37.23452°<br>-080.22897°<br>ACCURACY 16 ft<br>DATUM WGS84<br><br>MVP-PY-006_072220<br>Containments under stored equipment<br>2020-07-22<br>07:31:55-04:00   |                       |  |  |
| <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>   | Condition of containment. Holding small amount of stormwater. Looking SW. |  | <b>Pic 14 Desc.</b>   | Condition of containments under stored equipment. Looking W. |  |
| DIRECTION<br>E (M)<br>+37.23440°<br>-080.22892°<br>ACCURACY 16 ft<br>DATUM WGS84<br><br>MVP-PY-006_072220<br>Containment under stored equipment<br>2020-07-22<br>07:32:10-04:00   |   | DIRECTION<br>SW (M)<br>+37.23425°<br>-080.22785°<br>ACCURACY 33 ft<br>DATUM WGS84<br><br>MVP-PY-006_072220<br>Containment under stored vehicle<br>2020-07-22<br>07:33:14-04:00    |                       |  |  |
| <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>   | Condition of containment under stored equipment. Looking E.               |  | <b>Pic 16 Desc.</b>   | Condition of containment under stored vehicle. Looking NE.   |  |
| DIRECTION<br>SW (M)<br>+37.23453°<br>-080.22738°<br>ACCURACY 33 ft<br>DATUM WGS84<br><br>MVP-PY-006_072220<br>Containment under stored equipment<br>2020-07-22<br>07:36:59-04:00 |   | DIRECTION<br>SW (M)<br>+37.23436°<br>-080.22767°<br>ACCURACY 16 ft<br>DATUM WGS84<br><br>MVP-PY-006_072220<br>Containment under stored equipment<br>2020-07-22<br>07:39:10-04:00 |                       |  |  |
| <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>   | Condition of containment under stored equipment. Looking SE.              |  | <b>Pic 18 Desc.</b>   | Condition of containment under stored equipment. Looking SW. |  |



# 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>                      | 12891                   |
| <b>Inspector</b>    | Dustin Lyons            |                        |           | <b>Date/Time</b>                     | 7/22/2020 3:03 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>              | 86.00                   |
| <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 Pipe                   | Acceptable       |                   |                       |               |
| Compost Filter Sock                         | Acceptable       |                   |                       |               |
| Equipment Bridge                            | Acceptable       |                   |                       |               |
| Rock Construction Entrance                  | Acceptable       |                   |                       |               |
| Erosion Control Blanket                     | Acceptable       |                   |                       |               |
| Silt Fence (Filter Fabric Fence)            | Acceptable       |                   |                       |               |
| Silt Fence (Reinforced Filter Fabric Fence) | Acceptable       |                   |                       |               |
| Sump Pit                                    | Acceptable       |                   |                       |               |
|   |                  |                   |                       |               |

## 5. Site Conditions




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

|   |                         |                          |                              |                      |       |
|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>A/E</b>  | 124300138               | <b>Date/Time</b>         | 7/22/2020 3:03 PM            | <b>Report #</b>      | 12891 |
| <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>No mitigation measures beyond routine ECD maintenance was performed in this area since the last SWPPP inspection.   |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)<br>I arrived on the ROW near Cahas Mountain Road this morning at 6:30 am. The inspection team did not meet today due to the potential spread of the Coronavirus. 0.5 inches of rainfall was recorded at the nearest rain gauge (Cahas Mountain Road) within the last 24 hours.<br><br>I performed a SWPPP inspection of the ROW to observe conditions of ECDs, stream crossings and general ROW condition between stations 13315+00 and 13416+00. The 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. I also observed RCEs at Wades Gap Road, Webster's Corner Road and Cahas Mountain Road.<br><br>The ROW from station 13315+00 to 13342+00 has been temporarily stabilized with seed, ProGanics Dual and Flexterra. Currently the vegetative growth in this areas is about 60%. The ROW between 13342+00 and 13416+00 has been temporarily stabilized with seed and erosion control blanket. The vegetative growth in this area is less than 40%.<br><br>No environmental issues, off-ROW sediment or stream impacts were observed during this SWPPP inspection. |                         |                          |                              |                      |       |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.   |                         |                          |                              |                      |       |









|   |   |   |                       |   |  |
|---|---|---|-----------------------|---|--|
| <b>A/E</b>  | 124300138   | <b>Date/Time</b>  | 7/22/2020 3:03 PM     | <b>Report #</b>   |  |
| <b>Pictures</b>   |   |   |                       |   |  |
|  <p>DIRECTION N (T) 37.09273°N 080.02725°W ACCURACY 96 ft DATUM WGS84</p> <p>13415+00 Rain gauge at Cahas 2020-07-22 07:03:29-04:00</p>              |   |  <p>DIRECTION W (T) 37.10399°N 080.04515°W ACCURACY 56 ft DATUM WGS84</p> <p>13338+00 Perimeter ECDs 2020-07-22 07:34:20-04:00</p>                  |                       |   |  |
| <b>GPS Location</b>   | See photo for gps location data.  |   | <b>GPS Location</b>   | See photo for gps location data.                                |  |
| <b>Field Station#</b>   | 13415+00  |   | <b>Field Station#</b> | 13338+00  |  |
| <b>Pic 1 Desc.</b>  | Photo shows the rain gauge at Cahas. 0.5 inches of rainfall within the last 24 hours. |   | <b>Pic 2 Desc.</b>    | Photo shows the perimeter ECDs from about 13337+50 to 13338+00. |  |
|  <p>DIRECTION NW (T) 37.10417°N 080.04515°W ACCURACY 16 ft DATUM WGS84</p> <p>13337+50 Bridge over S-GH9 and buffer 2020-07-22 07:39:39-04:00</p>   |   |  <p>DIRECTION S (T) 37.10421°N 080.04551°W ACCURACY 136 ft DATUM WGS84</p> <p>13337+13 Stream S-GH9 2020-07-22 07:44:48-04:00</p>                  |                       |   |  |
| <b>GPS Location</b>   | See photo for gps location data.  |   | <b>GPS Location</b>   | See photo for gps location data.                                |  |
| <b>Field Station#</b>   | 13337+50  |   | <b>Field Station#</b> | 13337+13  |  |
| <b>Pic 3 Desc.</b>  | Photo shows the bridge over stream S-GH9 and adjacent buffer.                         |   | <b>Pic 4 Desc.</b>    | Photo shows stream S-GH9 downstream from the ROW crossing.      |  |
|  <p>DIRECTION SE (T) 37.10442°N 080.04561°W ACCURACY 100 ft DATUM WGS84</p> <p>13336+00 Bridge over S-GH9 and buffer 2020-07-22 07:45:58-04:00</p> |   |  <p>DIRECTION W (T) 37.10455°N 080.04000°W ACCURACY 16 ft DATUM WGS84</p> <p>13335+00 Bridge over S-GH11 and buffer 2020-07-22 07:47:00-04:00</p> |                       |   |  |
| <b>GPS Location</b>   | See photo for gps location data.  |   | <b>GPS Location</b>   | See photo for gps location data.                                |  |
| <b>Field Station#</b>   | 13336+00  |   | <b>Field Station#</b> | 13335+00  |  |
| <b>Pic 5 Desc.</b>  | Photo shows the bridge over stream S-GH9 and adjacent buffer.                         |   | <b>Pic 6 Desc.</b>    | Photo shows the bridge over stream S-GH11 and adjacent buffer.  |  |



|   |  |  |                       |  |  |
|---|--|--|-----------------------|--|--|
| <b>AFE</b>  | 124300138  | <b>Date/Time</b>   | 7/22/2020 3:03 PM     | <b>Report #</b>  |  |
| <b>Pictures</b>   |  |  |                       |  |  |
|    |  |    |                       |  |  |
| <b>GPS Location</b>   | See photo for gps location data.                               |  | <b>GPS Location</b>   | See photo for gps location data.                               |  |
| <b>Field Station#</b>   | 13376+00   |  | <b>Field Station#</b> | 13369+00   |  |
| <b>Pic 7 Desc.</b>  | Photo shows the ROW condition from about 13376+00 to 13385+00. |  | <b>Pic 8 Desc.</b>    | Photo shows the ROW condition from about 13366+0 to 13369+00.  |  |
|   |  |   |                       |  |  |
| <b>GPS Location</b>   | See photo for gps location data.                               |  | <b>GPS Location</b>   | See photo for gps location data.                               |  |
| <b>Field Station#</b>   | 13361+00   |  | <b>Field Station#</b> | 13358+64   |  |
| <b>Pic 9 Desc.</b>  | Photo shows the bridge over stream S-RR11 and adjacent buffer. |  | <b>Pic 10 Desc.</b>   | Photo shows stream S-RR11 downstream from the ROW crossing.    |  |
|  |  |  |                       |  |  |
| <b>GPS Location</b>   | See photo for gps location data.                               |  | <b>GPS Location</b>   | See photo for gps location data.                               |  |
| <b>Field Station#</b>   | 13355+33   |  | <b>Field Station#</b> | 13355+00   |  |
| <b>Pic 11 Desc.</b>   | Photo shows the landowner driveway crossing.                   |  | <b>Pic 12 Desc.</b>   | Photo shows the ROW condition from about 13353+00 to 13355+00. |  |



|   |  |  |                       |   |  |
|---|--|--|-----------------------|---|--|
| <b>A/E</b>  | 124300138  | <b>Date/Time</b>   | 7/22/2020 3:03 PM     | <b>Report #</b>   |  |
| <b>Pictures</b>   |  |  |                       |   |  |
|    |  |    |                       |   |  |
| <b>GPS Location</b>   | See photo for gps location data.                               |  | <b>GPS Location</b>   | See photo for gps location data.                                      |  |
| <b>Field Station#</b>   | 13352+23   |  | <b>Field Station#</b> | 13352+30  |  |
| <b>Pic 13 Desc.</b>   | Photo shows stream S-RR09 downstream from the ROW crossing.    |  | <b>Pic 14 Desc.</b>   | Photo shows the bridge over stream S-RR09.                            |  |
|   |  |   |                       |   |  |
| <b>GPS Location</b>   | See photo for gps location data.                               |  | <b>GPS Location</b>   | See photo for gps location data.                                      |  |
| <b>Field Station#</b>   | 13350+00   |  | <b>Field Station#</b> | 13348+50  |  |
| <b>Pic 15 Desc.</b>   | Photo shows the bridge over stream S-RR08 and adjacent buffer. |  | <b>Pic 16 Desc.</b>   | Photo shows the bridge over stream S-RR08.                            |  |
|  |  |  |                       |   |  |
| <b>GPS Location</b>   | See photo for gps location data.                               |  | <b>GPS Location</b>   | See photo for gps location data.                                      |  |
| <b>Field Station#</b>   | 13346+00   |  | <b>Field Station#</b> | 13414+00  |  |
| <b>Pic 17 Desc.</b>   | Photo shows the clean water outlet structure.                  |  | <b>Pic 18 Desc.</b>   | Photo shows the bridge over stream S-IJ1 and adjacent ROW conditions. |  |



# 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>                      | 12895                   |
| <b>Inspector</b>    | Kaitlyn Ball            |                        |           | <b>Date/Time</b>                     | 7/22/2020 11:31 AM      |
| <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>                   | 12443+75                |
| <b>County</b>       | Montgomery              | <b>Ground</b>          | Dry       | <b>Temperature (°F)</b>              | 77.00                   |
| <b>Municipality</b> | N/A                     | <b>Weather</b>         | Sunny     | <b>Rain Gauge (in)</b>               | 0.00                    |
|                     |                         |                        |           | <b>Rain Accumulation Time (days)</b> | 0.00                    |

1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) Yes
4. **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               |                       |               |
| Rock Construction Entrance                  | Acceptable       | N/A               |                       |               |
| Secondary Containment                       | Acceptable       | N/A               |                       |               |
| Silt Fence (Filter Fabric Fence)            | Acceptable       | N/A               |                       |               |
| Silt Fence (Reinforced Filter Fabric Fence) | Acceptable       | N/A               |                       |               |
| Waterbar End Treatment                      | Acceptable       | N/A               |                       |               |
| Waterbar                                    | Acceptable       | N/A               |                       |               |
| Vegetative Stabilization (Temporary)        | Acceptable       | N/A               |                       |               |

## 5. Site Conditions

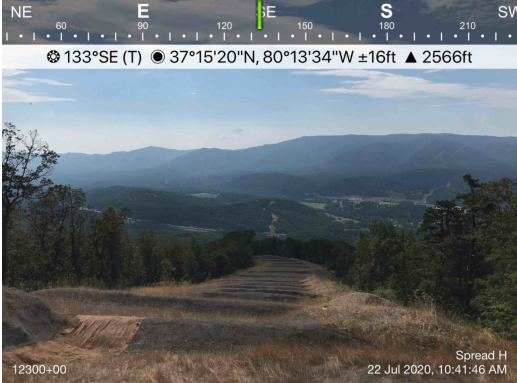



|   |     |
|---|-----|
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting 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>         | 7/22/2020 11:31 AM           | <b>Report #</b>      | 12895 |
| <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 Mtn Switchback to Rte 11. for today's SWPPP inspection. Conditions were clear and it was 77 degrees at the time of my inspection. The following describes the observations made during my inspection:<br><br>-Perm. Waterbars are stabilized and in good conditon at the Reese mtn switchback near 12234+50<br>-Waterbars, End Treatments, and SSF controls are in good condition in the Reese Mtn "V"<br>-Temporary Vegetative Stabilization is mature and uniform and appears to be inhibiting erosion throughout this section.<br>- Controls are in place and functioning at the Stream Crossing near 12384+50 and the drainage near 12386+00<br>-CWD inlet and outlet protection in good condition near 12410+00<br>-Controls are in place and functioning on AR-279.03 and MLV-AR-27<br>-Timber matting and equipment bridge controls in good condition near the Rte. 11 interchange<br>-Roanoke River crossing area in good condition, resource remains unimpacted near 12441+00<br><br>No PL items found and overall, this section is in acceptable condition. |                         |                          |                              |                      |       |
| <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>  | 7/22/2020 11:31 AM    | <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, Perm. 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>   | 279+03   |   | <b>Field Station#</b> | 12284+84  |  |
| <b>Pic 3 Desc.</b>  | Controls in place and functioning on AR-279.03   |   | <b>Pic 4 Desc.</b>    | SSF controls in good condition, vegetative stabilization is mature and uniform. |  |
|   |  |  |                       |   |  |
| <b>GPS Location</b>   | See photo  |   | <b>GPS Location</b>   | See photo   |  |
| <b>Field Station#</b>   | 12298+00   |   | <b>Field Station#</b> | 12303+00  |  |
| <b>Pic 5 Desc.</b>  | Controls in the Reese Mtn. V including waterbars and end treatments are in good condition. |   | <b>Pic 6 Desc.</b>    | End treatment in good condition. Sumps holding water as designed.               |  |



|   |  |  |                       |  |  |
|---|--|--|-----------------------|--|--|
| <b>AFE</b>  | 124300138  | <b>Date/Time</b>   | 7/22/2020 11:31 AM    | <b>Report #</b>  |  |
| <b>Pictures</b>   |  |  |                       |  |  |
|    |  |       |                       |  |  |
| <b>GPS Location</b>   | See photo  |  | <b>GPS Location</b>   | See photo  |  |
| <b>Field Station#</b>   | 12300+00   |  | <b>Field Station#</b> | 12387+00   |  |
| <b>Pic 7 Desc.</b>  | Waterbars are stabilized with erosion control blanketing and in good condition on Reese Mtn. |  | <b>Pic 8 Desc.</b>    | Bridge controls at this stream crossing in good condition. |  |
|    |  |      |                       |  |  |
| <b>GPS Location</b>   | See photo  |  | <b>GPS Location</b>   | See photo  |  |
| <b>Field Station#</b>   | 12408+00   |  | <b>Field Station#</b> | 12410+00   |  |
| <b>Pic 9 Desc.</b>  | Vegetative stabilization at this slope is mature and uniform and inhibiting erosion.         |  | <b>Pic 10 Desc.</b>   | CWD inlet in good condition.                               |  |
|  |  |  |                       |  |  |
| <b>GPS Location</b>   | See photo  |  | <b>GPS Location</b>   | See photo  |  |
| <b>Field Station#</b>   | +27  |  | <b>Field Station#</b> | +27  |  |
| <b>Pic 11 Desc.</b>   | Rock CE at MLV-AR-27 in good condition.  |  | <b>Pic 12 Desc.</b>   | Controls in place and functioning at MLV-AR-27             |  |

|   |  |  |   |                 |  |
|---|--|--|---|-----------------|--|
| <b>AFE</b>  | 124300138                                      | <b>Date/Time</b>   | 7/22/2020 11:31 AM  | <b>Report #</b> |  |
| <b>Pictures</b>   |  |  |   |                 |  |
|  |  |  |   |                 |  |
| <b>GPS Location</b>   | See photo                                      | <b>GPS Location</b>  | See photo   |                 |  |
| <b>Field Station#</b>   | 12441+00                                       | <b>Field Station#</b>  | 12441+60  |                 |  |
| <b>Pic 13 Desc.</b>   | Roanoke River crossing area in good condition. | <b>Pic 14 Desc.</b>  | Rock CE and Timbermatting controls in good condition near Rte. 11 Crossing. |                 |  |
| 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>                      | 12906                   |
| <b>Inspector</b>    | Ben Farmer              |                        |           | <b>Date/Time</b>                     | 7/22/2020 1:38 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>              | 76.00                   |
| <b>Municipality</b> | N/A                     | <b>Weather</b>         | Sunny     | <b>Rain Gauge (in)</b>               | 0.50                    |
|                     |                         |                        |           | <b>Rain Accumulation Time (days)</b> | 0.00                    |



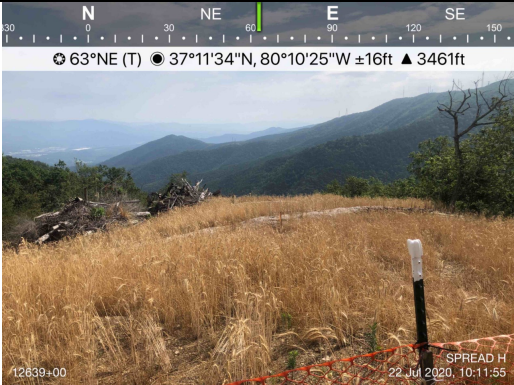
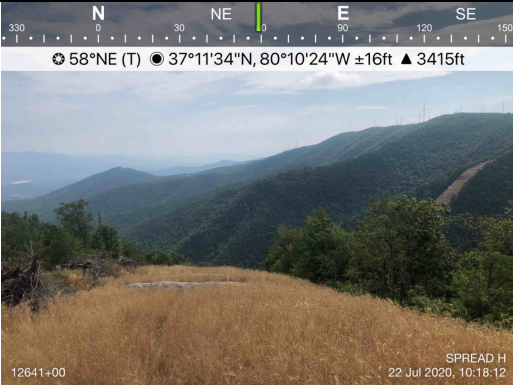
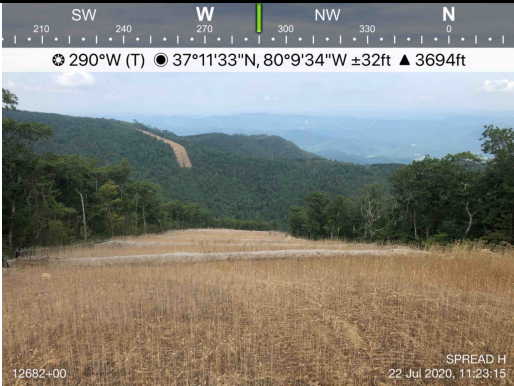
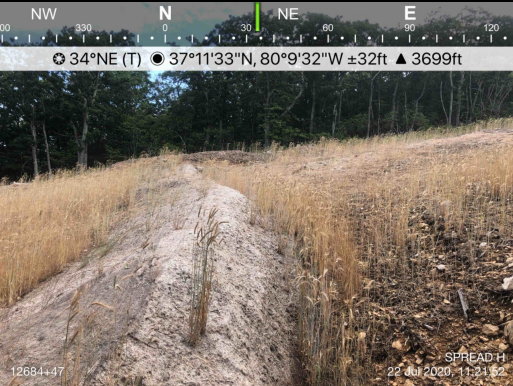
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) No
3. Is Construction sequence outlined in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

|   |     |
|---|-----|
| <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>         | 7/22/2020 1:38 PM            | <b>Report #</b>      | 12906 |
| <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.)   |                         |                          |                              |                      |       |
| SWPPP Inspection, Honeysuckle Rd. area (12638+24-12712+00) Sunny, 76 F Rain Gauge= 0.5"<br><br>Sumps throughout this area are in good condition. Vegetation continues to fill in well throughout this section of ROW. Waterbars in good condition and functioning.<br><br>AR-279.01 This access road is in good condition with stone and CFS in place and functioning.<br>12638+24 this GAS slope of AR-279.01 is in good condition. Vegetation is becoming well established on this slope.<br>12670+00 Controls on this CIS of Honeysuckle remain in good condition.<br>12690+29- Rain gauge showing 0.5" of rainfall. CE's at Honeysuckle crossing remain in good condition.<br>12692+00 Controls on this slope remain in good condition. Vegetation continuing to fill in.<br>12701+00 Additional controls at this location remain in good condition.<br>AR-280 This access rd remains in good condition with CFS and stone in place.<br>12712+00 Additional controls in place above the buffer area are in good condition.<br>ATWS-1225 Remains dormant with controls in place.<br><br>No PL items. |                         |                          |                              |                      |       |
| <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>  | 7/22/2020 1:38 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> | 2+79  |  |
| <b>Pic 1 Desc.</b>   | AR-279.01 remains in good condition with controls in place.  |   | <b>Pic 2 Desc.</b>    | CFS along AR-279.01 remains in good condition and is functioning. |  |
|  |  |  |                       |   |  |
| <b>GPS Location</b>  | see photo  |   | <b>GPS Location</b>   | see photo   |  |
| <b>Field Station#</b>  | 12639+00   |   | <b>Field Station#</b> | 12641+00  |  |
| <b>Pic 3 Desc.</b>   | GAS slope of AR-279.01 in good condition. Vegetation has filled in and inhibiting erosion.                   |   | <b>Pic 4 Desc.</b>    | Waterbars on this slope are in good condition and functioning.    |  |
|  |  |  |                       |   |  |
| <b>GPS Location</b>  | see photo  |   | <b>GPS Location</b>   | see photo   |  |
| <b>Field Station#</b>  | 12682+00   |   | <b>Field Station#</b> | 12684+47  |  |
| <b>Pic 5 Desc.</b>   | Vegetation continuing to fill in on the CIS of Honeysuckle Rd. ROW in good condition with controls in place. |   | <b>Pic 6 Desc.</b>    | Waterbars on this slope in good condition and functioning.        |  |



|                       |   |                  |                       |  |  |
|-----------------------|---|------------------|-----------------------|--|--|
| <b>AFE</b>            | 124300138   | <b>Date/Time</b> | 7/22/2020 1:38 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> | 12690+29   |  |
| <b>Pic 7 Desc.</b>    | Rain gauge at Honeysuckle Rd. showing .5 inches of rain.                                |                  | <b>Pic 8 Desc.</b>    | CE's at Honeysuckle Rd. crossing in good condition.                                  |  |
|                       |   |                  |                       |  |  |
| <b>GPS Location</b>   | see photo   |                  | <b>GPS Location</b>   | see photo  |  |
| <b>Field Station#</b> | 12693+00  |                  | <b>Field Station#</b> | 12700+00   |  |
| <b>Pic 9 Desc.</b>    | GAS of Honeysuckle Rd. in good condition. Controls in place and functioning.            |                  | <b>Pic 10 Desc.</b>   | Additional controls at the base of this slope are in good condition and functioning. |  |
|                       |   |                  |                       |  |  |
| <b>GPS Location</b>   | see photo   |                  | <b>GPS Location</b>   | see photo  |  |
| <b>Field Station#</b> | 12703+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 stone and CFS in place and functioning.                |  |



|                       |   |                       |                   |                 |  |
|-----------------------|---|-----------------------|-------------------|-----------------|--|
| <b>A/E</b>            | 124300138   | <b>Date/Time</b>      | 7/22/2020 1:38 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>                      | 12907                   |
| <b>Inspector</b>    | Joe Scott               |                        |           | <b>Date/Time</b>                     | 7/22/2020 10:00 AM      |
| <b>Permit #</b>     | TBD                     | <b>Inspection Type</b> | VA SWPP   | <b>Station Begin</b>                 | 12865+00                |
| <b>State</b>        | VA                      | <b>Inspection Area</b> | Partial   | <b>Station End</b>                   | 13120+17                |
| <b>County</b>       | Franklin                | <b>Ground</b>          | Dry       | <b>Temperature (°F)</b>              | 85.00                   |
| <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       |                   |                       |               |
| Cleanwater Diversion Pipe                   | Acceptable       |                   |                       |               |
| Plunge Pool                                 | Acceptable       |                   |                       |               |
| Sump Pit                                    | Acceptable       |                   |                       |               |
| Waterbar End Treatment                      | Acceptable       |                   |                       |               |
| Waterbar                                    | Acceptable       |                   |                       |               |
| Compost Filter Sock                         | Acceptable       |                   |                       |               |
| Silt Fence (Filter Fabric Fence)            | Acceptable       |                   |                       |               |
| Silt Fence (Reinforced Filter Fabric Fence) | Acceptable       |                   |                       |               |

## 5. Site Conditions

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

|  |                         |                          |                              |                      |       |
|--|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>A/E</b>   | 124300138               | <b>Date/Time</b>         | 7/22/2020 10:00 AM           | <b>Report #</b>      | 12907 |
| <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              |                          |                              |                      |       |
| Other  | Acceptable              | Permanent Slope Breaker  |                              |                      |       |
| Riprap Apron   | Acceptable              | Rock Apron               |                              |                      |       |
|  |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
| <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 work area on both sides of the crossing. Current conditions of the GAS of the crossing were documented where the work area meets the undisturbed ROW, wetland, and stream. No issues or impacts were observed to report. Traveled to access road RO-287 and access road 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 13024+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. 0.0" total precipitation. Inspected the ROW from 13024+00 to 13034+00. At streams S-G24 and S-G25 on the GAS of the BRP, no maintenance issues or impacts were observed. From 13034+00 to 13043+00, the ROW and 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. From 13043+00 to 13062+00, the ROW and streams S-G26 and S-G27 on the GAS of FR-290 showed no signs of maintenance issues or impacts from the project. Inspected the ROW from 13062+00 to 13120+17. 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.  |                         |                          |                              |                      |       |









|   |  |                  |   |  |  |
|---|--|------------------|---|--|--|
| <b>AFE</b>  | 124300138  | <b>Date/Time</b> | 7/22/2020 10:00 AM  | <b>Report #</b>  |  |
| <b>Pictures</b>   |  |                  |   |  |  |
|  <p>Latitude: 37.155171<br/>Longitude: -80.128803<br/>Elevation: 2633.65 ft<br/>Accuracy: 32.5 ft<br/>Time: 07-22-2020 07:45:00 AM<br/>12866+26 GAS of the Bottom Creek Road crossing</p>   |  |                  |  <p>Latitude: 37.155191<br/>Longitude: -80.128808<br/>Elevation: 2634.28 ft<br/>Accuracy: 32.5 ft<br/>Time: 07-22-2020 07:45:19 AM<br/>12866+26 GAS of the Bottom Creek Road crossing</p>   |  |  |
| <b>GPS Location</b>   | See pic for GPS location                                 |                  | <b>GPS Location</b>   | See pic for GPS location   |  |
| <b>Field Station#</b>   | 12866+26   |                  | <b>Field Station#</b>   | 12866+26   |  |
| <b>Pic 1 Desc.</b>  | RCE on GAS of Bottom Creek Road                          |                  | <b>Pic 2 Desc.</b>  | GAS of Bottom Creek Road   |  |
|  <p>Latitude: 37.155159<br/>Longitude: -80.128202<br/>Elevation: 2619.62 ft<br/>Accuracy: 32.5 ft<br/>Time: 07-22-2020 07:46:34 AM<br/>12866+26 GAS of the Bottom Creek Road crossing</p>  |  |                  |  <p>Latitude: 37.155152<br/>Longitude: -80.128203<br/>Elevation: 2623.59 ft<br/>Accuracy: 32.5 ft<br/>Time: 07-22-2020 07:47:12 AM<br/>12866+26 GAS of the Bottom Creek Road crossing</p>  |  |  |
| <b>GPS Location</b>   | See pic for GPS location                                 |                  | <b>GPS Location</b>   | See pic for GPS location   |  |
| <b>Field Station#</b>   | 12866+26   |                  | <b>Field Station#</b>   | 12866+26   |  |
| <b>Pic 3 Desc.</b>  | GAS of Bottom Creek Road crossing from West side of ROW. |                  | <b>Pic 4 Desc.</b>  | CIS of Bottom Creek Road crossing from West side of ROW.                     |  |
|  <p>Latitude: 37.155249<br/>Longitude: -80.128855<br/>Elevation: 2635.86 ft<br/>Accuracy: 32.5 ft<br/>Time: 07-22-2020 07:47:50 AM<br/>12866+26 CIS of the Bottom Creek Road crossing</p> |  |                  |  <p>Latitude: 37.154955<br/>Longitude: -80.128934<br/>Elevation: 2617.72 ft<br/>Accuracy: 32.5 ft<br/>Time: 07-22-2020 07:49:32 AM<br/>12867+00 GAS of the Bottom Creek Road crossing</p> |  |  |
| <b>GPS Location</b>   | See pic for GPS location                                 |                  | <b>GPS Location</b>   | See pic for GPS location   |  |
| <b>Field Station#</b>   | 12866+26   |                  | <b>Field Station#</b>   | 12867+00   |  |
| <b>Pic 5 Desc.</b>  | CIS of the Bottom Creek Road crossing.                   |                  | <b>Pic 6 Desc.</b>  | Log piles and back edge of stabilized work area on GAS of Bottom Creek Road. |  |



|  |  |                  |  |  |  |
|--|--|------------------|--|--|--|
| <b>A/E</b>   | 124300138  | <b>Date/Time</b> | 7/22/2020 10:00 AM   | <b>Report #</b>  |  |
| <b>Pictures</b>  |  |                  |  |  |  |
|    |  |                  |    |  |  |
| <b>GPS Location</b>  | See pic for GPS location   |                  | <b>GPS Location</b>  | See pic for GPS location   |  |
| <b>Field Station#</b>  | 12867+00   |                  | <b>Field Station#</b>  | 12867+00   |  |
| <b>Pic 7 Desc.</b>   | GAS of the Bottom Creek Road crossing looking at Western LOD                                   |                  | <b>Pic 8 Desc.</b>   | East side and back edge of stabilized work area on GAS of Bottom Creek Road.                   |  |
|   |  |                  |   |  |  |
| <b>GPS Location</b>  | See pic for GPS location   |                  | <b>GPS Location</b>  | See pic for GPS location   |  |
| <b>Field Station#</b>  | 12868+00   |                  | <b>Field Station#</b>  | 12868+00   |  |
| <b>Pic 9 Desc.</b>   | Perimeter P1 silt fence between wetland W-EF86 and stabilized work area from East side of ROW. |                  | <b>Pic 10 Desc.</b>  | Perimeter P1 silt fence between wetland W-EF86 and stabilized work area from West side of ROW. |  |
|  |  |                  |  |  |  |
| <b>GPS Location</b>  | See pic for GPS location   |                  | <b>GPS Location</b>  | See pic for GPS location   |  |
| <b>Field Station#</b>  | 12957+30   |                  | <b>Field Station#</b>  | 12974+29   |  |
| <b>Pic 11 Desc.</b>  | Stream S-Z17 upstream side of RO-287.  |                  | <b>Pic 12 Desc.</b>  | Access road RO-288 and stream crossing RO-288.   |  |



|  |  |           |  |  |  |
|--|--|-----------|--|--|--|
| AFE  | 124300138                                  | Date/Time | 7/22/2020 10:00 AM   | Report #   |  |
| Pictures   |  |           |  |  |  |
|    |  |           |    |  |  |
| GPS Location   | See pic for GPS location                   |           | GPS Location   | See pic for GPS location                                   |  |
| Field Station#   | 12993+50                                   |           | Field Station#   | 13012+40   |  |
| Pic 13 Desc.   | CIS of the US-221 road crossing.           |           | Pic 14 Desc.   | CIS of the BRP motorway                                    |  |
|   |  |           |   |  |  |
| GPS Location   | See pic for GPS location                   |           | GPS Location   | See pic for GPS location                                   |  |
| Field Station#   | 13012+80                                   |           | Field Station#   | 13033+59   |  |
| Pic 15 Desc.   | GAS of the BRP motorway.                   |           | Pic 16 Desc.   | FR-289 Callaway Road rain gauge. 0.0" total precipitation. |  |
|  |  |           |  |  |  |
| GPS Location   | See pic for GPS location                   |           | GPS Location   | See pic for GPS location                                   |  |
| Field Station#   | 13062+00                                   |           | Field Station#   | 13115+97   |  |
| Pic 17 Desc.   | Stream S-G26 on Gas of access road FR-290. |           | Pic 18 Desc.   | GAS of access road FR-291.                                 |  |





# 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>                      | 12911                   |
| <b>Inspector</b>    | Pat Davis               |                        |           | <b>Date/Time</b>                     | 7/22/2020 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>          | Wet       | <b>Temperature (°F)</b>              | 95.00                   |
| <b>Municipality</b> | N/A                     | <b>Weather</b>         | Sunny     | <b>Rain Gauge (in)</b>               | 0.30                    |
|                     |                         |                        |           | <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>         | 7/22/2020 4:00 PM            | <b>Report #</b>      | 12911 |
| <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. Crews cleaning up fluid deposits on the stone and place secondary containments when needed. Crews continue to pump stormwater from containments as needed. Crews have started cutting the weeds and tall grasses along the compost filter sock along the LOD.   |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)<br>(Summary Spread 10) EI preformed SWPPP Inspection on MVP-LY-049. Check raingauge and found 0.3 inch of rainfall in the gauge. Both rock entrances were in good condition, no sediment on the stone. The containments under the light plants were in good condition and free of stormwater. The containments and trays under the toilets were in good condition. 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. EI check the equipment stored in the yard during the 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. EI observed no loose trash in the yard. No loose trash was noted around the south dumpster. EI inspected around 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 check the amount of debris in the temporary trash transfer pit. All debris was inside the boundary of the pit. The Compost filter sock, safety fence, signage, and buffers at features W-CV21A, W-CV21B in good condition and being observed by contractor. The landowner used equipment approximately 66 feet west of the feature leaving the soil disturbed. No impacts to feature. Landowner has removed the parked equipment that was next to the compost filter sock and the feature W-CV21B leaving the area disturbed. EI will continue to monitor daily. 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>   | 7/22/2020 4:00 PM     | <b>Report #</b>   |  |
| <b>Pictures</b>   |  |  |                       |   |  |
|  <p>DIRECTION S (M) +37.27360° -080.12199° ACCURACY 213 ft DATUM WGS84</p> <p>MVP-LY-049_072220 Condition of rock entrance 2020-07-22 08:09:58-04:00</p>         |  |  <p>DIRECTION SW (M) +37.27101° -080.12214° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_072220 Condition of containment 2020-07-22 08:11:53-04:00</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. No sediment on stone surface. Looking S. |  | <b>Pic 2 Desc.</b>    | Condition of containment under light plant. Free of stormwater. Looking SW. |  |
|  <p>DIRECTION N (M) +37.27104° -080.12172° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_072220 Condition of trays and containment 2020-07-22 08:13:25-04:00</p> |  |  <p>DIRECTION NW (M) +37.27115° -080.12154° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_072220 Containment under stored vehicle 2020-07-22 08:13:44-04:00</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 trays and containment under toilets. Looking N.         |  | <b>Pic 4 Desc.</b>    | Condition of containments under stored vehicle. Looking NW.                 |  |
|  <p>DIRECTION N (M) +37.27136° -080.12046° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_072220 Containment under stored vehicle 2020-07-22 08:15:38-04:00</p>  |  |  <p>DIRECTION SE (M) +37.27133° -080.12021° ACCURACY 33 ft DATUM WGS84</p> <p>MVP-LY-049_072220 Containment under stored vehicle 2020-07-22 08:17:11-04:00</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 stored vehicle. Looking N.            |  | <b>Pic 6 Desc.</b>    | Condition of containment under stored vehicle. Looking SE.                  |  |



|   |   |  |                       |   |  |
|---|---|--|-----------------------|---|--|
| <b>A/E</b>  | 124300138   | <b>Date/Time</b>   | 7/22/2020 4:00 PM     | <b>Report #</b>   |  |
| <b>Pictures</b>   |   |  |                       |   |  |
| DIRECTION SE (M)    +37.27025°    ACCURACY 33 ft<br>-080.12175°    DATUM WGS84                |   | DIRECTION SW (M)    +37.27016°    ACCURACY 16 ft<br>-080.12226°    DATUM WGS84       |                       |   |  |
|              |   |    |                       |   |  |
| MVP-LY-049_072220    Restoration supplies covered and protected    2020-07-22 08:37:47-04:00  |   | MVP-LY-049_072220    Containment under stored equipment    2020-07-22 08:38:34-04:00 |                       |   |  |
| <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>  | Restoration supplies covered and protected from the elements. Looking SW.                                     |  | <b>Pic 8 Desc.</b>    | Condition of containment under stored equipment. Looking SW.  |  |
| DIRECTION NE (M)    +37.27028°    ACCURACY 16 ft<br>-080.12213°    DATUM WGS84                |   | DIRECTION SW (M)    +37.27033°    ACCURACY 16 ft<br>-080.12218°    DATUM WGS84       |                       |   |  |
|             |   |   |                       |   |  |
| MVP-LY-049_072220    Containments under stored equipment    2020-07-22 08:39:01-04:00         |   | MVP-LY-049_072220    Containment under stored equipment    2020-07-22 08:39:19-04:00 |                       |   |  |
| <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>  | Condition of containments under stored equipment. Looking NE.   |  | <b>Pic 10 Desc.</b>   | Condition of containment under stored equipment. Looking SW.  |  |
| DIRECTION W (M)    +37.26952°    ACCURACY 16 ft<br>-080.12227°    DATUM WGS84                 |   | DIRECTION W (M)    +37.26932°    ACCURACY 16 ft<br>-080.12366°    DATUM WGS84        |                       |   |  |
|            |   |  |                       |   |  |
| MVP-LY-049_072220    Condition of CFS and safety fence along ...    2020-07-22 08:41:45-04:00 |   | MVP-LY-049_072220    Condition of CFS around sand pile    2020-07-22 08:42:40-04:00  |                       |   |  |
| <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 south LOD. CFS over grown with vegetation. Looking W. |  | <b>Pic 12 Desc.</b>   | Condition of compost filter sock around sand pile. Looking W. |  |



|  |   |                  |                       |  |  |
|--|---|------------------|-----------------------|--|--|
| <b>AFE</b>   | 124300138   | <b>Date/Time</b> | 7/22/2020 4:00 PM     | <b>Report #</b>  |  |
| <b>Pictures</b>  |   |                  |                       |  |  |
| DIRECTION<br>SE (M)<br>+37.27041°<br>-080.12144°<br>ACCURACY 16 ft<br>DATUM WGS84<br>   |   |                  |                       | DIRECTION<br>W (M)<br>+37.27046°<br>-080.12233°<br>ACCURACY 16 ft<br>DATUM WGS84<br>   |  |
| MVP-LY-049_072220 No loose trash around south dumpster 2020-07-22 08:44:56-04:00   |   |                  |                       | MVP-LY-049_072220 No debris around hazardous waste 2020-07-22 08:45:51-04:00   |  |
| <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 13 Desc.</b>  | No loose trash around south dumpster. Looking SE.                             |                  | <b>Pic 14 Desc.</b>   | No debris or deposits around hazardous waste materials dumpsters. Looking W.   |  |
| DIRECTION<br>W (M)<br>+37.27048°<br>-080.12341°<br>ACCURACY 16 ft<br>DATUM WGS84<br>   |   |                  |                       | DIRECTION<br>S (M)<br>+37.27026°<br>-080.12462°<br>ACCURACY 16 ft<br>DATUM WGS84<br>  |  |
| MVP-LY-049_072220 Condition of temporary trash 2020-07-22 08:46:29-04:00   |   |                  |                       | MVP-LY-049_072220 Landowner disturbance along CFS and feature 2020-07-22 08:47:16-04:00  |  |
| <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 15 Desc.</b>  | Condition of temporary trash transfer pit. Looking W.                         |                  | <b>Pic 16 Desc.</b>   | Landowner disturbance along compost filter sock and feature W-CV21B. No impacts. Looking S.  |  |
| DIRECTION<br>SW (M)<br>+37.27037°<br>-080.12471°<br>ACCURACY 16 ft<br>DATUM WGS84<br> |   |                  |                       | DIRECTION<br>W (M)<br>+37.27045°<br>-080.12462°<br>ACCURACY 16 ft<br>DATUM WGS84<br> |  |
| MVP-LY-049_072220 Landowner disturbance within 100' of 2020-07-22 08:47:26-04:00   |   |                  |                       | MVP-LY-049_072220 Condition of CFS & safety fence 2020-07-22 08:47:45-04:00  |  |
| <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 17 Desc.</b>  | Landowner disturbance within 100' of feature W-CV21B. No impacts. Looking SW. |                  | <b>Pic 18 Desc.</b>   | Condition of compost filter sock and safety fence along feature W-CV21B. Looking W.  |  |





# 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>                      | 12913                   |
| <b>Inspector</b>    | Randy Clark             |                        |           | <b>Date/Time</b>                     | 7/22/2020 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>          | Dry       | <b>Temperature (°F)</b>              | 88.00                   |
| <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       |                                   |                       |               |
| Equipment Bridge                    | Acceptable       |                                   |                       |               |
| Rock Construction Entrance          | Acceptable       |                                   |                       |               |
| Sensitive Resource Buffer           | Acceptable       |                                   |                       |               |
| Silt Fence (Filter Fabric Fence)    | Communication    | P1 silt fence repair St. 12179+00 |                       |               |
| Silt Fence (Reinforce Filter Fence) | Acceptable       |                                   |                       |               |
| Sump Pit                            | Acceptable       |                                   |                       |               |
| Waterbar                            | Acceptable       |                                   |                       |               |
| Waterbar End Treatment              | Acceptable       |                                   |                       |               |

## 5. Site Conditions



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

|   |                         |                          |                              |                      |       |
|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>A/E</b>  | 124300138               | <b>Date/Time</b>         | 7/22/2020 5:00 PM            | <b>Report #</b>      | 12913 |
| <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>Environmental crews conducted routine maintenance (lawn mowing) near station 12190+50 since the previous 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 no rainfall in the last 24 hours. Right of way appears to be stable, with all construction entrances maintained and erosion control devices functioning properly. One environmental concern (P1 Silt Fence Repair Needed) was noted by a DEQ inspector near station 12179+00. No other environmental concerns were noted. |                         |                          |                              |                      |       |
| <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>   | 7/22/2020 5:00 PM  | <b>Report #</b> |  |
| <b>Pictures</b>   |   |  |  |                 |  |
|    |   |    |  |                 |  |
| <b>GPS Location</b>   | See Above   | <b>GPS Location</b>  | See Above  |                 |  |
| <b>Field Station#</b>   | 12121+93  | <b>Field Station#</b>  | 12125+75   |                 |  |
| <b>Pic 1 Desc.</b>  | Stream S-C36, Looking West. ECDs are functional.      | <b>Pic 2 Desc.</b>   | Stream S-MM31, Looking NorthWest. ECDs are functional.                                       |                 |  |
|   |   |   |  |                 |  |
| <b>GPS Location</b>   | See Above   | <b>GPS Location</b>  | See Above  |                 |  |
| <b>Field Station#</b>   | 12133+00  | <b>Field Station#</b>  | 12140+00   |                 |  |
| <b>Pic 3 Desc.</b>  | Stream S-C29, Looking NorthWest. ECDs are functional. | <b>Pic 4 Desc.</b>   | Wetland W-C6, Looking NorthWest. ECDs are functional.  |                 |  |
|  |   |  |  |                 |  |
| <b>GPS Location</b>   | See Above   | <b>GPS Location</b>  | See Above  |                 |  |
| <b>Field Station#</b>   | 12144+50  | <b>Field Station#</b>  | 12147+00   |                 |  |
| <b>Pic 5 Desc.</b>  | Wetland W-C5, Looking West. ECDs are functional.      | <b>Pic 6 Desc.</b>   | Temporary and permanent vegetation remain stable and ECDs are functional. Looking NorthWest. |                 |  |



|  |   |           |  |  |  |
|--|---|-----------|--|--|--|
| AFE  | 124300138   | Date/Time | 7/22/2020 5:00 PM  | Report #   |  |
| Pictures   |   |           |  |  |  |
|    |   |           |    |  |  |
| GPS Location   | See Above   |           | GPS Location   | See Above  |  |
| Field Station#   | 12156+75  |           | Field Station#   | 12158+50   |  |
| Pic 7 Desc.  | Head-water area Stream S-C23, Looking SouthWest. ECDs are functional.           |           | Pic 8 Desc.  | Head-water area Stream S-C23, Looking SouthWest. ECDs are functional.      |  |
|   |   |           |   |  |  |
| GPS Location   | See Above   |           | GPS Location   | See Above  |  |
| Field Station#   | 12163+75  |           | Field Station#   | 12167+15   |  |
| Pic 9 Desc.  | Stream S-C25, Looking West. ECDs are functional.                                |           | Pic 10 Desc.   | Stream S-C24, Looking West. ECDs are functional.                           |  |
|  |   |           |  |  |  |
| GPS Location   | See Above   |           | GPS Location   | See Above  |  |
| Field Station#   | 12180+00  |           | Field Station#   | 12189+75   |  |
| Pic 11 Desc.   | Temporary vegetation remains stable and ECDs are functional. Looking NorthWest. |           | Pic 12 Desc.   | Temporary vegetation remains stable and ECDs are functional. Looking East. |  |



|   |  |  |                       |  |  |
|---|--|--|-----------------------|--|--|
| <b>AFE</b>  | 124300138  | <b>Date/Time</b>   | 7/22/2020 5:00 PM     | <b>Report #</b>  |  |
| <b>Pictures</b>   |  |  |                       |  |  |
|    |  |    |                       |  |  |
| <b>GPS Location</b>   | See Above  |  | <b>GPS Location</b>   | See Above  |  |
| <b>Field Station#</b>   | 12193+00   |  | <b>Field Station#</b> | 12198+00   |  |
| <b>Pic 13 Desc.</b>   | Stream S-C21, Looking SouthWest. ECDs are functional.                      |  | <b>Pic 14 Desc.</b>   | Near Stream S-OO11, Looking South. CFS is capturing sediment from off ROW before it enters Waterbody S-OO11. |  |
|   |  |   |                       |  |  |
| <b>GPS Location</b>   | See Above  |  | <b>GPS Location</b>   | See Above  |  |
| <b>Field Station#</b>   | 12204+00   |  | <b>Field Station#</b> | 12211+00   |  |
| <b>Pic 15 Desc.</b>   | Temporary vegetation remains stable and ECDs are functional. Looking West. |  | <b>Pic 16 Desc.</b>   | Temporary and permanent vegetation remain stable and ECDs are functional. Looking South.                     |  |
|  |  |  |                       |  |  |
| <b>GPS Location</b>   | See Above  |  | <b>GPS Location</b>   | See Above  |  |
| <b>Field Station#</b>   | 12225+00   |  | <b>Field Station#</b> | 12234+50   |  |
| <b>Pic 17 Desc.</b>   | Temporary vegetation remains stable and ECDs are functional. Looking West. |  | <b>Pic 18 Desc.</b>   | Temporary vegetation remains stable and ECDs are functional. Looking West.                                   |  |



# 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>                      | 12937                   |
| <b>Inspector</b>    | Randy Clark             |                        |           | <b>Date/Time</b>                     | 7/23/2020 5:00 PM       |
| <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>          | Damp      | <b>Temperature (°F)</b>              | 79.00                   |
| <b>Municipality</b> | N/A                     | <b>Weather</b>         | Cloudy    | <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 |
|-------------------------------------|------------------|-------------------|-----------------------|---------------|
| Cleanwater Diversion Pipe           | Acceptable       |                   |                       |               |
| Compost Filter Sock                 | Acceptable       |                   |                       |               |
| Equipment Bridge                    | Acceptable       |                   |                       |               |
| Sensitive Resource Buffer           | Acceptable       |                   |                       |               |
| Silt Fence (Filter Fabric Fence)    | Acceptable       |                   |                       |               |
| Silt Fence (Reinforce Filter Fence) | Acceptable       |                   |                       |               |
| Sump Pit                            | Acceptable       |                   |                       |               |
| 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>         | 7/23/2020 5:00 PM            | <b>Report #</b>      | 12937 |
| <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>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 Highway 11 to Yellow Finch Road (Access Road 278.01) (stations 12443+75 to 12544+06). I inspected the following resources (S-EF54, S-EF19, S-CD12 and S-I1). This section of right of way received 0.1" rainfall in the last 24 hours. Right of way appears to be stable, erosion control devices functioning properly and plastic sheeting is intact and secure in the areas where it was used to stabilize stockpile. 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. |                         |                          |                              |                      |       |

|   |  |  |   |                 |  |
|---|--|--|---|-----------------|--|
| <b>AFE</b>  | 124300138  | <b>Date/Time</b>   | 7/23/2020 5:00 PM   | <b>Report #</b> |  |
| <b>Pictures</b>   |  |  |   |                 |  |
|    |  |    |   |                 |  |
| <b>GPS Location</b>   | See Above  | <b>GPS Location</b>  | See Above   |                 |  |
| <b>Field Station#</b>   | 12445+01   | <b>Field Station#</b>  | 12455+21  |                 |  |
| <b>Pic 1 Desc.</b>  | Stream S-I1, Looking West. ECDs are functional.                            | <b>Pic 2 Desc.</b>   | Stream S-CD12, Looking SouthWest. ECDs are functional.                          |                 |  |
|   |  |   |   |                 |  |
| <b>GPS Location</b>   | See Above  | <b>GPS Location</b>  | See Above   |                 |  |
| <b>Field Station#</b>   | 12461+81   | <b>Field Station#</b>  | 12481+00  |                 |  |
| <b>Pic 3 Desc.</b>  | Wetland W-KL58, Looking NorthEast. ECDs are functional.                    | <b>Pic 4 Desc.</b>   | Temporary vegetation remains stable and ECDs are functional. Looking NorthEast. |                 |  |
|  |  |  |   |                 |  |
| <b>GPS Location</b>   | See Above  | <b>GPS Location</b>  | See Above   |                 |  |
| <b>Field Station#</b>   | 12482+67   | <b>Field Station#</b>  | 12484+00  |                 |  |
| <b>Pic 5 Desc.</b>  | Access Road MVP-MLV-AR-28 overview. ECDs functional and in good condition. | <b>Pic 6 Desc.</b>   | Temporary vegetation remains stable and ECDs are functional. Looking North.     |                 |  |



|   |  |           |  |  |  |
|---|--|-----------|--|--|--|
| AFE   | 124300138  | Date/Time | 7/23/2020 5:00 PM  | Report #   |  |
| Pictures  |  |           |  |  |  |
|    |  |           |    |  |  |
| GPS Location  | See Above  |           | GPS Location   | See Above  |  |
| Field Station#  | 12490+50   |           | Field Station#   | 12502+00   |  |
| Pic 7 Desc.   | Temporary vegetation remains stable and ECDs are functional. Looking North.                  |           | Pic 8 Desc.  | Temporary vegetation remains stable and ECDs are functional. Looking SouthEast.              |  |
|   |  |           |   |  |  |
| GPS Location  | See Above  |           | GPS Location   | See Above  |  |
| Field Station#  | 12505+00   |           | Field Station#   | 12519+41   |  |
| Pic 9 Desc.   | Temporary vegetation remains stable and ECDs are functional. Looking West.                   |           | Pic 10 Desc.   | Stream S-EF19, Looking NorthEast. ECDs are functional.                                       |  |
|  |  |           |  |  |  |
| GPS Location  | See Above  |           | GPS Location   | See Above  |  |
| Field Station#  | 12529+00   |           | Field Station#   | 12530+00   |  |
| Pic 11 Desc.  | Plastic sheeting is intact and secure in the areas where it was used to stabilize stockpile. |           | Pic 12 Desc.   | Plastic sheeting is intact and secure in the areas where it was used to stabilize stockpile. |  |



|  |  |           |  |  |  |
|--|--|-----------|--|--|--|
| AFE  | 124300138  | Date/Time | 7/23/2020 5:00 PM  | Report #   |  |
| Pictures   |  |           |  |  |  |
|    |  |           |    |  |  |
| GPS Location   | See Above  |           | GPS Location   | See Above  |  |
| Field Station#   | 12536+00   |           | Field Station#   | 12541+00   |  |
| Pic 13 Desc.   | Temporary vegetation remains stable and ECDs are functional. Looking SouthEast.              |           | Pic 14 Desc.   | Plastic sheeting is intact and secure in the areas where it was used to stabilize stockpile. |  |
|   |  |           |   |  |  |
| GPS Location   | See Above  |           | GPS Location   | See Above  |  |
| Field Station#   | 12542+00   |           | Field Station#   | 12544+06   |  |
| Pic 15 Desc.   | Plastic sheeting is intact and secure in the areas where it was used to stabilize stockpile. |           | Pic 16 Desc.   | Access Road 278.01 (Yellow Finch Rd) overview. ECDs functional and in good condition.        |  |
|  |  |           |  |  |  |
| GPS Location   | See Above  |           | GPS Location   | See Above  |  |
| Field Station#   | 12544+06   |           | Field Station#   | 12544+06   |  |
| Pic 17 Desc.   | Access Road 278.01 (Yellow Finch Rd) overview. ECDs functional and in good condition.        |           | Pic 18 Desc.   | Access Road 278.01 (Yellow Finch Rd) overview. ECDs functional and in good condition.        |  |