



Visual Site Inspection Report

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|---|--------------------------------|------------------------------------|---------------------------------------|
| Project Name H-600 Pipeline Spread G | | AFE 124300137 | Spread H-600 Pipeline Spread G |
| Contractor Precision | | Report # 19131 | |
| Inspector Len Kruizenga | | Date/Time 1/18/2021 8:35 AM | |
| Permit # TBD | Inspection Type VA SWPP | Station Begin | 12005+00 |
| State VA | Inspection Area Full | Station End | 12005+00 |
| County Giles | Ground Wet | Temperature (°F) | 32.00 |
| Municipality N/A | Weather Snow/Sleet | Rain Gauge (in) | 0.00 |
| Rain Accumulation Time (days) | | | 1.00 |

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

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

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| AFE 124300137 | Date/Time 1/18/2021 8:35 AM | Report # 19131 |
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
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7. Identify all remedial measures that have been taken since the previous inspection was conducted.

Comments (Reference above questions as appropriate.)

Met with EI's at the work trailer.
 SWPPP inspection area: LY-29
 AR-238.00- The access road serving LY-29 is maintained in acceptable condition.
 CFS triple stack perimeter controls are in acceptable condition.
 Culvert and drainage feature are in acceptable condition.
 Waste management is acceptable.
 House keeping is acceptable.

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

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| AFE | 124300137 | Date/Time | 1/18/2021 8:35 AM | Report # | |
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Pictures



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|-----------------------|----------------------------|-----------------------|-------------------------------|
| GPS Location | See photo GPS | GPS Location | See photo GPS |
| Field Station# | 12005+00 | Field Station# | 12005+00 |
| Pic 1 Desc. | AR-238.00- Access road RCE | Pic 2 Desc. | LY-29- Over view of the yard. |



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| GPS Location | See photo | GPS Location | See photo GPS |
| Field Station# | 12005+00 | Field Station# | 12005+00 |
| Pic 3 Desc. | LY29- welders are in the yard | Pic 4 Desc. | LY29- CFS triple stack perimeter controls |



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| GPS Location | See photo GPS | GPS Location | See photo GPS |
| Field Station# | 12005+00 | Field Station# | 12005+00 |
| Pic 5 Desc. | LY29- Skid steer and track hoe staged in the yard. | Pic 6 Desc. | LY29- Culvert and drainage feature. |

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| AFE 124300137 | Date/Time 1/18/2021 8:35 AM | Report # |
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Pictures

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| GPS Location | | GPS Location | |
| Field Station# | | Field Station# | |
| Pic 7 Desc. | | Pic 8 Desc. | |

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| GPS Location | | GPS Location | |
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| Pic 9 Desc. | | Pic 10 Desc. | |

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| GPS Location | | GPS Location | |
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| Pic 11 Desc. | | Pic 12 Desc. | |

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| AFE 124300137 | Date/Time 1/18/2021 8:35 AM | Report # |
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| GPS Location | | GPS Location | |
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| Pic 13 Desc. | | Pic 14 Desc. | |

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| GPS Location | | GPS Location | |
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| Pic 15 Desc. | | Pic 16 Desc. | |

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| GPS Location | | GPS Location | |
| Field Station# | | Field Station# | |
| Pic 17 Desc. | | Pic 18 Desc. | |



Visual Site Inspection Report

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|---|------------------------------------|------------------------------------|---------------------------------------|
| Project Name H-600 Pipeline Spread G | | AFE 124300137 | Spread H-600 Pipeline Spread G |
| Contractor Precision | | Report # 19148 | |
| Inspector Garrett Barclay | | Date/Time 1/18/2021 1:31 PM | |
| Permit # TBD | Inspection Type VA SWPP | Station Begin | 12005+00 |
| State VA | Inspection Area Partial | Station End | 12005+00 |
| County Giles | Ground Frozen | Temperature (°F) | 28.00 |
| Municipality N/A | Weather Below Freezing Temp | Rain Gauge (in) | 0.00 |
| Rain Accumulation Time (days) | | | 1.00 |

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

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

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| AFE 124300137 | Date/Time 1/18/2021 1:31 PM | Report # 19148 |
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
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7. Identify all remedial measures that have been taken since the previous inspection was conducted.

Comments (Reference above questions as appropriate.)

Arrived at LDY 26 for morning meeting
 Performed SWPPP for LDY 28
 No damaged ECD's observed during inspection
 ROW conditions are stable and showing minimal signs of erosion
 No items added to the punch list

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

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| AFE | 124300137 | Date/Time | 1/18/2021 1:31 PM | Report # | |
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Pictures



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| GPS Location | See pictures above for GPS coordinate | GPS Location | See pictures above for GPS coordinate |
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| Field Station# | 12005+00 | Field Station# | 12005+00 |
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| Pic 1 Desc. | ECDS and ROW Conditions | Pic 2 Desc. | ECDS and ROW Conditions |
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| GPS Location | See pictures above for GPS coordinate | GPS Location | See pictures above for GPS coordinate |
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| Pic 3 Desc. | ECDS and ROW Conditions | Pic 4 Desc. | ECDS and ROW Conditions |
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| GPS Location | See pictures above for GPS coordinate | GPS Location | See pictures above for GPS coordinate |
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| Pic 5 Desc. | ECDS and ROW Conditions | Pic 6 Desc. | ECDS and ROW Conditions |
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| GPS Location | | GPS Location | |
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| GPS Location | | GPS Location | |
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| GPS Location | | GPS Location | |
| Field Station# | | Field Station# | |
| Pic 17 Desc. | | Pic 18 Desc. | |



Visual Site Inspection Report

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|---|--------------------------------|------------------------------------|---|
| Project Name H-600 Pipeline Spread G | | AFE 124300137 | Spread H-600 Pipeline Spread G |
| Contractor Precision | | Report # 19150 | |
| Inspector Jared Saunders | | Date/Time 1/18/2021 2:17 PM | |
| Permit # TBD | Inspection Type VA SWPP | Station Begin | 12005+00 |
| State VA | Inspection Area Partial | Station End | 12005+00 |
| County Giles | Ground Frozen | Temperature (°F) | 29.00 |
| Municipality N/A | Weather Cloudy | Rain Gauge (in) | 0.00 |
| | | | Rain Accumulation Time (days) 1.00 |

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

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

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| AFE 124300137 | Date/Time 1/18/2021 2:17 PM | Report # 19150 |
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
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7. Identify all remedial measures that have been taken since the previous inspection was conducted.

Comments (Reference above questions as appropriate.)

Conducted VA SWPPP inspection at lay down yard 26.
 Checked equipment in yards for leaks. No leaks observed.
 All perimeter ECDs in place and functional.
 Secondary containment in place at stationary equipment.
 No deficiencies located during VA SWPPP inspection.

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

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| AFE | 124300137 | Date/Time | 1/18/2021 2:17 PM | Report # | |
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Pictures



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| GPS Location | See photo for GPS location. | GPS Location | See photo for GPS location. |
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| Field Station# | 12005+00 | Field Station# | 12005+00 |
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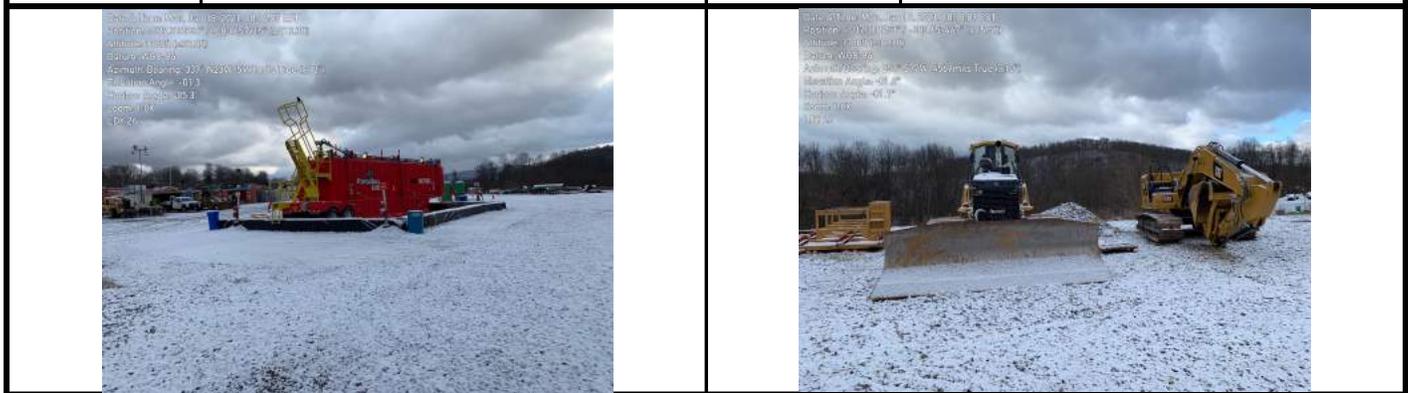
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| Pic 1 Desc. | Triple stack compost filter sock in place around drainage. | Pic 2 Desc. | RCE in place at Lay Down Yard 26 entrance. |
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| GPS Location | See photo for GPS location. | GPS Location | See photo for GPS location. |
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| Pic 3 Desc. | 18 inch compost filter sock in place along LOD. | Pic 4 Desc. | Dumpsters being utilized for trash management. |
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| GPS Location | See photo for GPS location. | GPS Location | See photo for GPS location. |
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| Field Station# | 12005+00 | Field Station# | 12005+00 |
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| Pic 5 Desc. | Secondary containment in place under fuel cell. | Pic 6 Desc. | Checked staged equipment for leaks. |
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| GPS Location | | GPS Location | |
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| Pic 7 Desc. | | Pic 8 Desc. | |

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| Pic 9 Desc. | | Pic 10 Desc. | |

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| GPS Location | | GPS Location | |
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| Pic 11 Desc. | | Pic 12 Desc. | |

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| AFE 124300137 | Date/Time 1/18/2021 2:17 PM | Report # |
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| GPS Location | | GPS Location | |
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| GPS Location | | GPS Location | |
| Field Station# | | Field Station# | |
| Pic 17 Desc. | | Pic 18 Desc. | |



Visual Site Inspection Report

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|---|--------------------------------|------------------------------------|---------------------------------------|
| Project Name H-600 Pipeline Spread G | | AFE 124300137 | Spread H-600 Pipeline Spread G |
| Contractor Precision | | Report # 19166 | |
| Inspector Len Kruizenga | | Date/Time 1/19/2021 8:13 AM | |
| Permit # TBD | Inspection Type VA SWPP | Station Begin 11023+88 | |
| State VA | Inspection Area Full | Station End 10930+00 | |
| County Giles | Ground Wet | Temperature (°F) 32.00 | |
| Municipality N/A | Weather Cloudy | Rain Gauge (in) 0.00 | |
| Rain Accumulation Time (days) | | | 1.00 |

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

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

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

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| A/E | 124300137 | Date/Time | 1/19/2021 8:13 AM | Report # | 19166 |
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
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7. Identify all remedial measures that have been taken since the previous inspection was conducted.

Comments (Reference above questions as appropriate.)

Met with EI's at the work trailer:
 SWPPP inspection area: Sta#11023+88 to 10930+00. MP- 208.6 to 206.2
 The row is muddy but in stable condition.
 Temporary stabilization is acceptable.
 Perimeter controls, silt fence, CFS, SSF are in acceptable condition.
 Water bars sump pits and end treatments are in acceptable condition.
 Streams and ECD's are in acceptable condition.
 AR-244.00 and Doe Creek RCE are maintained in acceptable condition.
 Drainage feature's are in acceptable condition.

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

| AFE 124300137 | | Date/Time 1/19/2021 8:13 AM | | Report # | | | |
|---|--|---|--|---|--|--|--|
| Pictures | | | | | | | |
|  <p>Date & Time: Tue, Jan 19, 2021, 09:39:52 EST Position: +037.322284, -080.532937 (431.9m) Altitude: 2150ft (650.0m) Datum: WGS-84 Azimuth/Bearing: 174.506E 309.3mils True (±19°) Elevation Angle: -17.2° Horizon Angle: +01.4° Zoom: 1.0X Staff: 11018+00 Stream S-RP5</p> | |  <p>Date & Time: Tue, Jan 19, 2021, 09:40:00 EST Position: +037.322284, -080.532937 (431.9m) Altitude: 2200ft (670.0m) Datum: WGS-84 Azimuth/Bearing: 288.727W 51.20mils True (±15°) Elevation Angle: -03.7° Horizon Angle: -04.0° Zoom: 1.0X Staff: 11018+00 Stream S-RP5</p> | | <p>GPS Location See photo GPS</p> <p>Field Station# 11023+88</p> <p>Pic 1 Desc. Stream S- IJ18 equipment bridge and ECD's are in acceptable condition.</p> | | <p>GPS Location See photo GPS</p> <p>Field Station# 11018+00</p> <p>Pic 2 Desc. Stream S- RR5 - Row, ECD's and equipment bridge.</p> | |
|  <p>Date & Time: Tue, Jan 19, 2021, 10:10:14 EST Position: +037.324649, -080.543244 (442.4m) Altitude: 2510ft (765.0m) Datum: WGS-84 Azimuth/Bearing: 322.834W 599.6mils True (±15°) Elevation Angle: -28.0° Horizon Angle: +03.9° Zoom: 1.0X Staff: 10990+00 Water bars, perimeter controls on slope</p> | |  <p>Date & Time: Tue, Jan 19, 2021, 10:16:14 EST Position: +037.324629, -080.544899 (442.4m) Altitude: 2361ft (719.0m) Datum: WGS-84 Azimuth/Bearing: 126.566E 209.4mils True (±15°) Elevation Angle: -01.6° Horizon Angle: -01.5° Zoom: 1.0X Staff: 10986+00</p> | | <p>GPS Location See photo GPS</p> <p>Field Station# 10990+00</p> <p>Pic 3 Desc. Water bars, perimeter controls on slope</p> | | <p>GPS Location See photo GPS</p> <p>Field Station# 10986+00</p> <p>Pic 4 Desc. Stream S- E25 equipment bridge and ECD's</p> | |
|  <p>Date & Time: Tue, Jan 19, 2021, 10:17:03 EST Position: +037.324629, -080.544899 (442.4m) Altitude: 2361ft (719.0m) Datum: WGS-84 Azimuth/Bearing: 309.3mils True (±19°) Elevation Angle: -20.0° Horizon Angle: +03.9° Zoom: 1.0X Staff: 10985+00 Stream S- E24</p> | |  <p>Date & Time: Tue, Jan 19, 2021, 10:20:25 EST Position: +037.324629, -080.544899 (442.4m) Altitude: 2361ft (719.0m) Datum: WGS-84 Azimuth/Bearing: 267.120W 50.7mils True (±15°) Elevation Angle: -01.5° Horizon Angle: -04.1° Zoom: 1.0X Staff: 10953+00 Doe Creek Farms drainage feature</p> | | <p>GPS Location See photo GPS</p> <p>Field Station# 10985+00</p> <p>Pic 5 Desc. Stream S- E24 equipment bridge, buffers and ECD's</p> | | <p>GPS Location See photo GPS</p> <p>Field Station# 10953+00</p> <p>Pic 6 Desc. Equipment bridge over drainage feature on Doe Creek Farms</p> | |

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| GPS Location | | GPS Location | |
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| Pic 7 Desc. | | Pic 8 Desc. | |

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| GPS Location | | GPS Location | |
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| Pic 15 Desc. | | Pic 16 Desc. | |

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| GPS Location | | GPS Location | |
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| Pic 17 Desc. | | Pic 18 Desc. | |



Visual Site Inspection Report

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|---|--------------------------------|------------------------------------|---|
| Project Name H-600 Pipeline Spread G | | AFE 124300137 | Spread H-600 Pipeline Spread G |
| Contractor Precision | | Report # 19181 | |
| Inspector Jared Saunders | | Date/Time 1/19/2021 2:37 PM | |
| Permit # TBD | Inspection Type VA SWPP | Station Begin | 10670+00 |
| State VA | Inspection Area Partial | Station End | 11064+53 |
| County Giles | Ground Frozen | Temperature (°F) | 50.00 |
| Municipality N/A | Weather Cloudy | Rain Gauge (in) | 0.00 |
| | | | Rain Accumulation Time (days) 1.00 |

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

| E&S BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
|----------------------------|------------------|-------------------|-----------------------|---------------|
| Compost Filter Sock | Acceptable | | | |
| Culvert | Acceptable | | | |
| Equipment Bridge | Acceptable | | | |
| Erosion Control Blanket | Acceptable | | | |
| Flume Pipe | Acceptable | | | |
| Housekeeping | Acceptable | | | |
| Roadside Ditch | Acceptable | | | |
| Rock Construction Entrance | Acceptable | | | |
| Sensitive Resource Buffer | Acceptable | | | |

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

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| AFE 124300137 | Date/Time 1/19/2021 2:37 PM | Report # 19181 |
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
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7. Identify all remedial measures that have been taken since the previous inspection was conducted.

Comments (Reference above questions as appropriate.)

Conducted VA SWPPP inspection from MP 201.7 to MP 203.6 and from MP MP 208.7 to MP 209.5.
 Since last inspection Precision Pipeline has conducted ECD maintenance and ECD upgrades where needed.
 No forward progress has been completed due to FERC shut down.
 Right of way has been stabilized using seed, mulch, and natural vegetation.
 No deficiencies located during VA SWPPP inspection.

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

| AFE 124300137 | | Date/Time 1/19/2021 2:37 PM | | Report # | |
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| Pictures | | | | | |
|  | |  | | <p>GPS Location See photo for GPS location.</p> <p>GPS Location See photo for GPS location.</p> | |
| <p>Field Station# 10710+00</p> | | <p>Field Station# 10712+50</p> | | <p>Field Station# 10712+50</p> | |
| <p>Pic 1 Desc. Compost filter sock checks in place along access road 241.04.</p> | | <p>Pic 2 Desc. Sensitive resource buffer in place at stream S-G33.</p> | | <p>Pic 2 Desc. Sensitive resource buffer in place at stream S-G33.</p> | |
|  | |  | | <p>GPS Location See photo for GPS location.</p> <p>GPS Location See photo for GPS location.</p> | |
| <p>Field Station# 10711+00</p> | | <p>Field Station# 10710+00</p> | | <p>Field Station# 10710+00</p> | |
| <p>Pic 3 Desc. Priority one silt fence checks in place.</p> | | <p>Pic 4 Desc. ROW stabilized with natural vegetation growth.</p> | | <p>Pic 4 Desc. ROW stabilized with natural vegetation growth.</p> | |
|  | |  | | <p>GPS Location See photo for GPS location.</p> <p>GPS Location See photo for GPS location.</p> | |
| <p>Field Station# 10968+00</p> | | <p>Field Station# 10696+00</p> | | <p>Field Station# 10696+00</p> | |
| <p>Pic 5 Desc. Sensitive resource buffer in place at stream S-G32.</p> | | <p>Pic 6 Desc. RCE in place at Buffalo Anklets Road.</p> | | <p>Pic 6 Desc. RCE in place at Buffalo Anklets Road.</p> | |

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| GPS Location | | GPS Location | |
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| Pic 9 Desc. | | Pic 10 Desc. | |

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| GPS Location | | GPS Location | |
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| Pic 11 Desc. | | Pic 12 Desc. | |

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| A/E | 124300137 | Date/Time | 1/19/2021 2:37 PM | Report # | |
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| Pic 13 Desc. | | Pic 14 Desc. | |

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| GPS Location | | GPS Location | |
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| Pic 15 Desc. | | Pic 16 Desc. | |

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| GPS Location | | GPS Location | |
| Field Station# | | Field Station# | |
| Pic 17 Desc. | | Pic 18 Desc. | |



Visual Site Inspection Report

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|---|--------------------------------|------------------------------------|---|
| Project Name H-600 Pipeline Spread G | | AFE 124300137 | Spread H-600 Pipeline Spread G |
| Contractor Precision | | Report # 19182 | |
| Inspector Chris Burns | | Date/Time 1/19/2021 3:11 PM | |
| Permit # TBD | Inspection Type VA SWPP | Station Begin | 11023+80 |
| State VA | Inspection Area Partial | Station End | 11064+53 |
| County Giles | Ground Wet | Temperature (°F) | 48.00 |
| Municipality N/A | Weather Cloudy | Rain Gauge (in) | 0.00 |
| | | | Rain Accumulation Time (days) 1.00 |

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

| E&S BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
|--------------------------------------|------------------|-------------------|-----------------------|---------------|
| Compost Filter Sock | Acceptable | | | |
| Equipment Bridge | Acceptable | | | |
| Housekeeping | Acceptable | | | |
| Sensitive Resource Buffer | Acceptable | | | |
| Silt Fence (Filter Fabric Fence) | Acceptable | | | |
| Silt Fence (Reinforce Filter Fence) | Acceptable | | | |
| Temporary Diversion Berm | Acceptable | | | |
| Vegetative Stabilization (Temporary) | Acceptable | | | |
| Waterbar Outlet Protection | Acceptable | | | |

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

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| AFE 124300137 | Date/Time 1/19/2021 3:11 PM | Report # 19182 |
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
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7. Identify all remedial measures that have been taken since the previous inspection was conducted.

Comments (Reference above questions as appropriate.)

See photos for GPS coordinates.
 Performed SWPPP inspection from MP 208.78 to MP 209.56 as well as assessed AR 245.01.
 No issues were located.
 All perimeter controls, ECDs and BMPs are functional.
 Vegetation or stabilization sufficient.
 No impact to sensitive resources observed.

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

| AFE 124300137 | | Date/Time 1/19/2021 3:11 PM | | Report # | |
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| Pictures | | | | | |
|  | |  | | | |
| GPS Location 1 | | GPS Location 2 | | | |
| Field Station# 11025+50 | | Field Station# 11034+00 | | | |
| Pic 1 Desc. S-IJ18 and controls. | | Pic 2 Desc. Section of RoW showing conditions and controls. | | | |
|  | |  | | | |
| GPS Location 3 | | GPS Location 4 | | | |
| Field Station# 11049+00 | | Field Station# 11050+10 | | | |
| Pic 3 Desc. Section of RoW showing conditions and controls. | | Pic 4 Desc. S-IJ16b/S-IJ17 and controls. | | | |
|  | |  | | | |
| GPS Location 5 | | GPS Location 6 | | | |
| Field Station# 11055+00 | | Field Station# 11064+53 | | | |
| Pic 5 Desc. Section of RoW showing conditions and controls. | | Pic 6 Desc. Section of RoW showing conditions and controls. | | | |

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Pictures

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| GPS Location | | GPS Location | |
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| Pic 11 Desc. | | Pic 12 Desc. | |

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| GPS Location | | GPS Location | |
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| GPS Location | | GPS Location | |
| Field Station# | | Field Station# | |
| Pic 15 Desc. | | Pic 16 Desc. | |

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| GPS Location | | GPS Location | |
| Field Station# | | Field Station# | |
| Pic 17 Desc. | | Pic 18 Desc. | |



Visual Site Inspection Report

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|---|------------------------------------|------------------------------------|---------------------------------------|
| Project Name H-600 Pipeline Spread G | | AFE 124300137 | Spread H-600 Pipeline Spread G |
| Contractor Precision | | Report # 19186 | |
| Inspector Garrett Barclay | | Date/Time 1/19/2021 3:40 PM | |
| Permit # TBD | Inspection Type VA SWPP | Station Begin | 10850+00 |
| State VA | Inspection Area Partial | Station End | 10929+62 |
| County Giles | Ground Frozen | Temperature (°F) | 28.00 |
| Municipality N/A | Weather Below Freezing Temp | Rain Gauge (in) | 0.00 |
| Rain Accumulation Time (days) | | | 1.00 |

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

| E&S BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
|---|------------------|-------------------|-----------------------|---------------|
| Compost Filter Sock | Acceptable | | | |
| Erosion Control Blanket | Acceptable | | | |
| Rock Construction Entrance | Acceptable | | | |
| Sensitive Resource Buffer | Acceptable | | | |
| Silt Fence (Filter Fabric Fence) | Acceptable | | | |
| Silt Fence (Reinforced Filter Fabric Fence) | Acceptable | | | |
| Vegetative Stabilization (Temporary) | Acceptable | | | |
| Waterbar End Treatment | Acceptable | | | |
| Waterbar | Acceptable | | | |

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

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| AFE 124300137 | Date/Time 1/19/2021 3:40 PM | Report # 19186 |
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

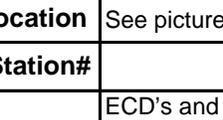
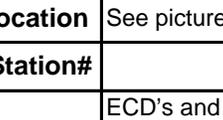
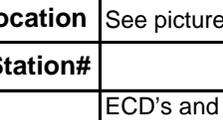
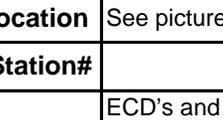
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
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7. Identify all remedial measures that have been taken since the previous inspection was conducted.

Comments (Reference above questions as appropriate.)

Arrived at LDY 26 for morning meeting
 Performed SWPPP for MP 205 - MP 207
 No damaged ECD's observed during inspection
 ROW conditions are stable and showing minimal signs of erosion
 No items added to the punch list

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

| AFE 124300137 | | Date/Time 1/19/2021 3:40 PM | | Report # | |
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| Pictures | | | | | |
|  | |  | |  | |
| GPS Location | | See picture above for GPS coordinates | | GPS Location | |
| Field Station# | | 10888+00 | | Field Station# | |
| Pic 1 Desc. | | ECD's and row conditions | | Pic 2 Desc. | |
|  | |  | |  | |
| GPS Location | | See picture above for GPS coordinates | | GPS Location | |
| Field Station# | | 10864+00 | | Field Station# | |
| Pic 3 Desc. | | ECD's and row conditions | | Pic 4 Desc. | |
|  | |  | |  | |
| GPS Location | | See picture above for GPS coordinates | | GPS Location | |
| Field Station# | | | | Field Station# | |
| Pic 5 Desc. | | ECD's and row conditions | | Pic 6 Desc. | |
|  | |  | |  | |
| GPS Location | | See picture above for GPS coordinates | | GPS Location | |
| Field Station# | | 10858+00 | | Field Station# | |
| Pic 3 Desc. | | ECD's and row conditions | | Pic 4 Desc. | |
|  | |  | |  | |
| GPS Location | | See picture above for GPS coordinates | | GPS Location | |
| Field Station# | | | | Field Station# | |
| Pic 5 Desc. | | ECD's and row conditions | | Pic 6 Desc. | |

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| GPS Location | | GPS Location | |
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| Pic 7 Desc. | | Pic 8 Desc. | |

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| Pic 11 Desc. | | Pic 12 Desc. | |

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| A/E | 124300137 | Date/Time | 1/19/2021 3:40 PM | Report # | |
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| Pictures | | | | | |
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| Pic 13 Desc. | | Pic 14 Desc. | |

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| GPS Location | | GPS Location | |
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| Pic 15 Desc. | | Pic 16 Desc. | |

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| Pic 17 Desc. | | Pic 18 Desc. | |



Visual Site Inspection Report

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|---|--------------------------------|-------------------------------------|---|
| Project Name H-600 Pipeline Spread G | | AFE 124300137 | Spread H-600 Pipeline Spread G |
| Contractor Precision | | Report # 19226 | |
| Inspector Len Kruizenga | | Date/Time 1/20/2021 12:53 PM | |
| Permit # TBD | Inspection Type VA SWPP | Station Begin 11254+99 | |
| State VA | Inspection Area Full | Station End 11158+27 | |
| County Giles | Ground Wet | Temperature (°F) 32.00 | |
| Municipality N/A | Weather Sunny | Rain Gauge (in) 0.00 | |
| | | | Rain Accumulation Time (days) 1.00 |

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

| E&S BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
|--------------------------------------|------------------|-------------------|-----------------------|---------------|
| Cleanwater Diversion Pipe | Acceptable | | | |
| Compost Filter Sock | Acceptable | | | |
| Equipment Bridge | Acceptable | | | |
| Plunge Pool | Acceptable | | | |
| Rock Check Dam | Acceptable | | | |
| Rock Construction Entrance | Acceptable | | | |
| Silt Fence (Filter Fabric Fence) | Acceptable | | | |
| Vegetative Stabilization (Temporary) | Acceptable | | | |
| Slope Drain Pipe | Acceptable | | | |

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

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| AFE 124300137 | Date/Time 1/20/2021 12:53 PM | Report # 19226 |
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
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7. Identify all remedial measures that have been taken since the previous inspection was conducted.

Comments (Reference above questions as appropriate.)

Met with EI's at Winding Way:
 SWPPP inspection area: Sta#11254+99 to 11158+27. MP-213 to 211
 The row is wet but in stable condition with good temporary stabilization.
 Perimeter controls, silt fence, CFS, SSF, in acceptable condition.
 Slope drain pipes are in acceptable condition.
 CWD pipe and plunge pool are in acceptable condition.
 Water bars, sump pits, end treatments are in acceptable condition.
 Rock channel and rock check dams are in acceptable condition.
 Access roads, Winding Way, AR-249.02 & AR-249.01 are maintained in acceptable condition.

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

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| AFE | 124300137 | Date/Time | 1/20/2021 12:53 PM | Report # | |
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Pictures



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| GPS Location | See photo GPS | GPS Location | See photo GPS |
| Field Station# | 11227+00 | Field Station# | 11225+00 |
| Pic 1 Desc. | Mulched row | Pic 2 Desc. | Slope drain pipe and rock channel at bottom of slope. |



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| GPS Location | See photo GPS | GPS Location | See photo GPS |
| Field Station# | 11203+00 | Field Station# | 11191+00 |
| Pic 3 Desc. | CFS perimeter controls | Pic 4 Desc. | Sensitive resource area, drainage feature. |



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| GPS Location | See photo GPS | GPS Location | See photo GPS |
| Field Station# | 11184+00 | Field Station# | 11172+00 |
| Pic 5 Desc. | CWD pipe and plunge pool | Pic 6 Desc. | Slope drain inlet, sump pits and end treatments |

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| AFE 124300137 | Date/Time 1/20/2021 12:53 PM | Report # |
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Pictures

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| GPS Location | | GPS Location | |
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| Pic 7 Desc. | | Pic 8 Desc. | |

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| GPS Location | | GPS Location | |
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| GPS Location | | GPS Location | |
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| Pic 11 Desc. | | Pic 12 Desc. | |

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| GPS Location | | GPS Location | |
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| Pic 13 Desc. | | Pic 14 Desc. | |

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| GPS Location | | GPS Location | |
| Field Station# | | Field Station# | |
| Pic 15 Desc. | | Pic 16 Desc. | |

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| GPS Location | | GPS Location | |
| Field Station# | | Field Station# | |
| Pic 17 Desc. | | Pic 18 Desc. | |



Visual Site Inspection Report

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|---|--------------------------------|------------------------------------|---|
| Project Name H-600 Pipeline Spread G | | AFE 124300137 | Spread H-600 Pipeline Spread G |
| Contractor Precision | | Report # 19227 | |
| Inspector Chris Burns | | Date/Time 1/20/2021 1:52 PM | |
| Permit # TBD | Inspection Type VA SWPP | Station Begin 11254+99 | |
| State VA | Inspection Area Partial | Station End 11353+67 | |
| County Giles | Ground Wet | Temperature (°F) 40.00 | |
| Municipality N/A | Weather Cloudy | Rain Gauge (in) 0.00 | |
| | | | Rain Accumulation Time (days) 1.00 |

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

| E&S BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
|--------------------------------------|------------------|-------------------|-----------------------|---------------|
| Cleanwater Diversion Berm | Acceptable | | | |
| Cleanwater Diversion Pipe | Acceptable | | | |
| Compost Filter Sock | Acceptable | | | |
| Housekeeping | Acceptable | | | |
| Sensitive Resource Buffer | Acceptable | | | |
| Silt Fence (Reinforce Filter Fence) | Acceptable | | | |
| Vegetative Stabilization (Temporary) | Acceptable | | | |
| Waterbar | Acceptable | | | |
| Waterbar End Treatment | Acceptable | | | |

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

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| AFE 124300137 | Date/Time 1/20/2021 1:52 PM | Report # 19227 |
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
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7. Identify all remedial measures that have been taken since the previous inspection was conducted.

Comments (Reference above questions as appropriate.)

See photos for GPS coordinates.
 Performed SWPPP inspection from MP 213.16 to MP 215.03 as well as assessed AR 256.02.
 No issues were located.
 All perimeter controls, ECDs and BMPs are functional.
 Vegetation or stabilization sufficient.
 No impact to sensitive resources observed.

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

| AFE 124300137 | | Date/Time 1/20/2021 1:52 PM | | Report # | | | |
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| Pictures | | | | | | | |
|  <p><small>Date & Time: Wed, Jan 20, 2021, 10:18:49 EST Position: +037.293648° / -080.480087° (+10420.0m) Altitude: 2194ft (+32.8m) Datum: WGS-84 Azimuth/Bearing: 193° S13W 3431mils True (+12°) Elevation Angle: +1.1° Horizon Angle: 0.0° Zoom: 1.0x S-NN18</small></p> | |  <p><small>Date & Time: Wed, Jan 20, 2021, 08:56:13 EST Position: +037.291609° / -080.482391° (+10377.0m) Altitude: 2168ft (+32.5m) Datum: WGS-84 Azimuth/Bearing: 251° W 4107mils True (+13°) Elevation Angle: -09.2° Horizon Angle: +03.9° Zoom: 1.0x S-NN12</small></p> | |  <p><small>Date & Time: Wed, Jan 20, 2021, 09:17:08 EST Position: +037.303534° / -080.457483° (+1105.0m) Altitude: 1998ft (+10.2m) Datum: WGS-84 Azimuth/Bearing: 138° S54E 2453mils True (+12°) Elevation Angle: -08.9° Horizon Angle: 0.0° Zoom: 1.0x S-NN11</small></p> | |  <p><small>Date & Time: Wed, Jan 20, 2021, 08:56:58 EST Position: +037.300852° / -080.471493° (+420.0m) Altitude: 2168ft (+32.5m) Datum: WGS-84 Azimuth/Bearing: 091° S89E 1618mils True (+13°) Elevation Angle: -09.2° Horizon Angle: 0.0° Zoom: 1.0x S-NN12</small></p> | |
| GPS Location 1 | | GPS Location 2 | | | | | |
| Field Station# 11292+80 | | Field Station# 11327+85 | | | | | |
| Pic 1 Desc. S-MM18 and controls. | | Pic 2 Desc. S-NN12 and controls. | | | | | |
|  <p><small>Date & Time: Wed, Jan 20, 2021, 09:17:08 EST Position: +037.303534° / -080.457483° (+1105.0m) Altitude: 1998ft (+10.2m) Datum: WGS-84 Azimuth/Bearing: 138° S54E 2453mils True (+12°) Elevation Angle: -08.9° Horizon Angle: 0.0° Zoom: 1.0x S-NN11</small></p> | |  <p><small>Date & Time: Wed, Jan 20, 2021, 08:56:58 EST Position: +037.300852° / -080.471493° (+420.0m) Altitude: 2168ft (+32.5m) Datum: WGS-84 Azimuth/Bearing: 091° S89E 1618mils True (+13°) Elevation Angle: -09.2° Horizon Angle: 0.0° Zoom: 1.0x S-NN12</small></p> | |  <p><small>Date & Time: Wed, Jan 20, 2021, 10:15:33 EST Position: +037.293889° / -080.477928° (+45350.0m) Altitude: 2270ft (+62.2m) Datum: WGS-84 Azimuth/Bearing: 118° S42E 2096mils True (+12°) Elevation Angle: +13.5° Horizon Angle: -00.2° Zoom: 1.0x 11300+00</small></p> | |  <p><small>Date & Time: Wed, Jan 20, 2021, 10:17:27 EST Position: +037.293889° / -080.477928° (+45350.0m) Altitude: 2270ft (+62.2m) Datum: WGS-84 Azimuth/Bearing: 118° S42E 2096mils True (+12°) Elevation Angle: +13.5° Horizon Angle: -00.2° Zoom: 1.0x 11300+00</small></p> | |
| GPS Location 3 | | GPS Location 4 | | | | | |
| Field Station# 11352+97 | | Field Station# 11331+50 | | | | | |
| Pic 3 Desc. S-NN11 and controls. | | Pic 4 Desc. Perimeter controls functional. | | | | | |
|  <p><small>Date & Time: Wed, Jan 20, 2021, 10:15:33 EST Position: +037.293889° / -080.477928° (+45350.0m) Altitude: 2270ft (+62.2m) Datum: WGS-84 Azimuth/Bearing: 118° S42E 2096mils True (+12°) Elevation Angle: +13.5° Horizon Angle: -00.2° Zoom: 1.0x 11300+00</small></p> | |  <p><small>Date & Time: Wed, Jan 20, 2021, 10:17:27 EST Position: +037.293889° / -080.477928° (+45350.0m) Altitude: 2270ft (+62.2m) Datum: WGS-84 Azimuth/Bearing: 118° S42E 2096mils True (+12°) Elevation Angle: +13.5° Horizon Angle: -00.2° Zoom: 1.0x 11300+00</small></p> | |  <p><small>Date & Time: Wed, Jan 20, 2021, 10:17:27 EST Position: +037.293889° / -080.477928° (+45350.0m) Altitude: 2270ft (+62.2m) Datum: WGS-84 Azimuth/Bearing: 118° S42E 2096mils True (+12°) Elevation Angle: +13.5° Horizon Angle: -00.2° Zoom: 1.0x 11300+00</small></p> | | | |
| GPS Location 5 | | GPS Location 6 | | | | | |
| Field Station# 11300+00 | | Field Station# 11451+00 | | | | | |
| Pic 5 Desc. Section of RoW showing conditions and controls. | | Pic 6 Desc. Perimeter controls functional. | | | | | |

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Pictures

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| GPS Location | | GPS Location | |
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| GPS Location | | GPS Location | |
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| Pic 9 Desc. | | Pic 10 Desc. | |

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| GPS Location | | GPS Location | |
| Field Station# | | Field Station# | |
| Pic 11 Desc. | | Pic 12 Desc. | |

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| GPS Location | | GPS Location | |
| Field Station# | | Field Station# | |
| Pic 13 Desc. | | Pic 14 Desc. | |

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| GPS Location | | GPS Location | |
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| Pic 15 Desc. | | Pic 16 Desc. | |

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| GPS Location | | GPS Location | |
| Field Station# | | Field Station# | |
| Pic 17 Desc. | | Pic 18 Desc. | |



Visual Site Inspection Report

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|---|------------------------------------|------------------------------------|---|
| Project Name H-600 Pipeline Spread G | | AFE 124300137 | Spread H-600 Pipeline Spread G |
| Contractor Precision | | Report # 19229 | |
| Inspector Jared Saunders | | Date/Time 1/20/2021 2:44 PM | |
| Permit # TBD | Inspection Type VA SWPP | Station Begin | 11353+24 |
| State VA | Inspection Area Partial | Station End | 11524+16 |
| County Giles | Ground Frozen | Temperature (°F) | 32.00 |
| Municipality N/A | Weather Below Freezing Temp | Rain Gauge (in) | 0.00 |
| | | | Rain Accumulation Time (days) 1.00 |

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

| E&S BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
|----------------------------------|------------------|-----------------------|-----------------------|---------------|
| Broad-Based Dip | Acceptable | | | |
| Cleanwater Diversion Berm | Acceptable | | | |
| Cleanwater Diversion Pipe | Acceptable | | | |
| Compost Filter Sock | Problem Area | | | |
| Culvert | Acceptable | | | |
| Equipment Bridge | Acceptable | | | |
| Erosion Control Blanket | Acceptable | | | |
| Housekeeping | Acceptable | | | |
| Silt Fence (Filter Fabric Fence) | Communication | Repair broken stakes. | 48 Hours | |

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

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| AFE 124300137 | Date/Time 1/20/2021 2:44 PM | Report # 19229 |
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
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7. Identify all remedial measures that have been taken since the previous inspection was conducted.

Comments (Reference above questions as appropriate.)

Conducted VA SWPPP inspection from MP 215 to MP 218.3.
 Since last inspection Precision Pipeline has conducted ECD maintenance and ECD upgrades where needed.
 No forward progress has been completed due to FERC shut down.
 Right of way has been stabilized using seed, mulch, and natural vegetation.
 Deficiencies located at station numbers 11411+00 11507+00 and 11413+00 - broken priority one silt fence stakes.

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

| AFE 124300137 | | Date/Time 1/20/2021 2:44 PM | | Report # | |
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| Pictures | | | | | |
|  | |  | | | |
| GPS Location | See photo for GPS location. | | GPS Location | See photo for GPS location. | |
| Field Station# | 11507+00 | | Field Station# | 11506+00 | |
| Pic 1 Desc. | Broken priority one silt fence stake. | | Pic 2 Desc. | Clean water diversion pipe and plunge pool in place. | |
|  | |  | | | |
| GPS Location | See photo for GPS location. | | GPS Location | See photo for GPS location. | |
| Field Station# | 11490+00 | | Field Station# | 11451+00 | |
| Pic 3 Desc. | RCE in place at Stevers Gap Road. | | Pic 4 Desc. | Sensitive resource buffer in place at stream S-0012 and S-0013. | |
|  | |  | | | |
| GPS Location | See photo for GPS location. | | GPS Location | See photo for GPS location. | |
| Field Station# | 11466+00 | | Field Station# | 11413+00 | |
| Pic 5 Desc. | ROW is frozen and stabilized with seed and mulch. | | Pic 6 Desc. | Priority one silt fence stake broken. | |

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| AFE 124300137 | Date/Time 1/20/2021 2:44 PM | Report # |
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| GPS Location | | GPS Location | |
| Field Station# | | Field Station# | |
| Pic 7 Desc. | | Pic 8 Desc. | |

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| GPS Location | | GPS Location | |
| Field Station# | | Field Station# | |
| Pic 9 Desc. | | Pic 10 Desc. | |

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| GPS Location | | GPS Location | |
| Field Station# | | Field Station# | |
| Pic 11 Desc. | | Pic 12 Desc. | |

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| AFE 124300137 | Date/Time 1/20/2021 2:44 PM | Report # |
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| Pictures | | | |
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| GPS Location | | GPS Location | |
| Field Station# | | Field Station# | |
| Pic 13 Desc. | | Pic 14 Desc. | |

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| GPS Location | | GPS Location | |
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| Pic 15 Desc. | | Pic 16 Desc. | |

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| GPS Location | | GPS Location | |
| Field Station# | | Field Station# | |
| Pic 17 Desc. | | Pic 18 Desc. | |



Visual Site Inspection Report

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|---|------------------------------------|------------------------------------|---|
| Project Name H-600 Pipeline Spread G | | AFE 124300137 | Spread H-600 Pipeline Spread G |
| Contractor Precision | | Report # 19234 | |
| Inspector Garrett Barclay | | Date/Time 1/20/2021 3:50 PM | |
| Permit # TBD | Inspection Type VA SWPP | Station Begin | 11064+53 |
| State VA | Inspection Area Partial | Station End | 11158+27 |
| County Giles | Ground Frozen | Temperature (°F) | 28.00 |
| Municipality N/A | Weather Below Freezing Temp | Rain Gauge (in) | 0.00 |
| | | | Rain Accumulation Time (days) 1.00 |

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

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

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

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| AFE 124300137 | Date/Time 1/20/2021 3:50 PM | Report # 19234 |
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
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7. Identify all remedial measures that have been taken since the previous inspection was conducted.

Comments (Reference above questions as appropriate.)

Arrived at LDY 26 for morning meeting
 Performed SWPPP for MP 209 - MP 211
 No damaged ECD's observed during inspection
 ROW conditions are stable and showing minimal signs of erosion
 No items added to the punch list

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

| AFE 124300137 | | Date/Time 1/20/2021 3:50 PM | | Report # | |
|---|---------------------------------------|--|-----------------------|---------------------------------------|--|
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | See picture above for GPS coordinates | | GPS Location | See picture above for GPS coordinates | |
| Field Station# | 11069+00 | | Field Station# | 11077+00 | |
| Pic 1 Desc. | ECD's and row conditions | | Pic 2 Desc. | ECD's and row conditions | |
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| GPS Location | See picture above for GPS coordinates | | GPS Location | See picture above for GPS coordinates | |
| Field Station# | 11093+00 | | Field Station# | 11109+00 | |
| Pic 3 Desc. | ECD's and row conditions | | Pic 4 Desc. | ECD's and row conditions | |
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| GPS Location | See picture above for GPS coordinates | | GPS Location | See picture above for GPS coordinates | |
| Field Station# | 11111+00 | | Field Station# | 11130+00 | |
| Pic 5 Desc. | ECD's and row conditions | | Pic 6 Desc. | ECD's and row conditions | |

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| AFE 124300137 | Date/Time 1/20/2021 3:50 PM | Report # |
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Pictures

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| GPS Location | | GPS Location | |
| Field Station# | | Field Station# | |
| Pic 7 Desc. | | Pic 8 Desc. | |

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| GPS Location | | GPS Location | |
| Field Station# | | Field Station# | |
| Pic 9 Desc. | | Pic 10 Desc. | |

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| GPS Location | | GPS Location | |
| Field Station# | | Field Station# | |
| Pic 11 Desc. | | Pic 12 Desc. | |

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| AFE 124300137 | Date/Time 1/20/2021 3:50 PM | Report # |
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| GPS Location | | GPS Location | |
| Field Station# | | Field Station# | |
| Pic 13 Desc. | | Pic 14 Desc. | |

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| GPS Location | | GPS Location | |
| Field Station# | | Field Station# | |
| Pic 15 Desc. | | Pic 16 Desc. | |

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| GPS Location | | GPS Location | |
| Field Station# | | Field Station# | |
| Pic 17 Desc. | | Pic 18 Desc. | |



Visual Site Inspection Report

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|---|--------------------------------|-------------------------------------|---|
| Project Name H-600 Pipeline Spread G | | AFE 124300137 | Spread H-600 Pipeline Spread G |
| Contractor Precision | | Report # 19261 | |
| Inspector Rob Robertson | | Date/Time 1/21/2021 11:15 AM | |
| Permit # TBD | Inspection Type VA SWPP | Station Begin | 11600+01 |
| State VA | Inspection Area Full | Station End | 11670+00 |
| County Montgomery | Ground Muddy | Temperature (°F) | 37.00 |
| Municipality N/A | Weather Cloudy | Rain Gauge (in) | 0.10 |
| | | | Rain Accumulation Time (days) 1.00 |

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

| E&S BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
|-------------------------------------|------------------|-------------------|-----------------------|---------------|
| Compost Filter Sock | Acceptable | | | |
| Equipment Bridge | Acceptable | | | |
| Rock Construction Entrance | Acceptable | | | |
| Sensitive Resource Buffer | Acceptable | | | |
| Silt Fence (Filter Fabric Fence) | Acceptable | | | |
| Silt Fence (Reinforce Filter Fence) | Acceptable | | | |
| Waterbar | Acceptable | | | |
| Waterbar End Treatment | Acceptable | | | |
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- 5. Site Conditions**
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|---|-----|
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. | No |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? | Yes |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans? | Yes |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form) | No |

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| AFE 124300137 | Date/Time 1/21/2021 11:15 AM | Report # 19261 |
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
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7. Identify all remedial measures that have been taken since the previous inspection was conducted.

Comments (Reference above questions as appropriate.)

Completed a regular scheduled VADEQ SWPPP inspection on JNF and private property at Brush Mountain. The ROW is currently stable with no erosion taking place. The surface is free of rilling with no sediment movement. The perimeter controls are in place and functional. Slope breakers remain in good condition and continue to control runoff. Resource buffers are stable with appropriate ECDs in place. Environmental controls are present at equipment bridges and resource crossings show no impact. RCEs are in good condition. No vandalism or trespass problems are apparent. No environmental concerns at time of inspection.

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

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| AFE | 124300137 | Date/Time | 1/21/2021 11:15 AM | Report # | |
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Pictures



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| GPS Location | On photo | GPS Location | On photo |
| Field Station# | 11666+00 | Field Station# | 11661+00 |
| Pic 1 Desc. | Perimeter controls are in place. | Pic 2 Desc. | ROW stable with perimeter controls in place. |



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| GPS Location | On photo | GPS Location | On photo |
| Field Station# | 11660+00 | Field Station# | 11653+00 |
| Pic 3 Desc. | Perimeter controls in place. No erosion. | Pic 4 Desc. | ROW currently stable. Environmental controls are in place. |



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| GPS Location | On photo | GPS Location | On photo |
| Field Station# | 11644+00 | Field Station# | 11626+04 |
| Pic 5 Desc. | No sediment movement. Perimeter controls are in place. | Pic 6 Desc. | S-HH18 crossing is stable. |

| AFE 124300137 | | Date/Time 1/21/2021 11:15 AM | | Report # | |
|--|---|---|---------------------|---|--|
| Pictures | | | | | |
|  <p><small>Date & Time: Thu, Jan 21, 2021, 10:57:16 EST Position: +037.313556 / -080.402546 (+98.4m) Altitude: 2041ft (+157.5m) Datum: WGS-84 Azimuth/Bearing: 269.584W (+72)mils Magnetic (+13°) Elevation Angle: -18.7° Horizon Angle: -01.6° Zoom: 1.0x S-RR14 at MN-258.04 access, 11614+20</small></p> | |  <p><small>Date & Time: Thu, Jan 21, 2021, 00:35:53 EST Position: +037.314538 / -080.402506 (+144.1ft) Altitude: 1927ft (+157.5m) Datum: WGS-84 Azimuth/Bearing: 039.1N39E 0093mils Magnetic (+10°) Elevation Angle: -12.7° Horizon Angle: -00.7° Zoom: 1.0x S-RR13 at MN-258.04 access, 11613+69</small></p> | | | |
| GPS Location | On photo | GPS Location | On photo | | |
| Field Station# | 11614+20 | Field Station# | 11613+69 | | |
| Pic 7 Desc. | S-RR14 crossing stable. | | Pic 8 Desc. | S-RR13 crossing at access road MN-258.04 is stable. | |
|  <p><small>Date & Time: Thu, Jan 21, 2021, 09:04:18 EST Position: +037.270817 / -080.400764 (+515.6ft) Altitude: 1708ft (+129.2m) Datum: WGS-84 Azimuth/Bearing: 094.580E 1671mils Magnetic (+12°) Elevation Angle: -13.9° Horizon Angle: -101.5° Zoom: 1.0x S-006 crossing, 11608+17</small></p> | | | | Insert image here | |
| GPS Location | On photo | GPS Location | | | |
| Field Station# | 11608+17 | Field Station# | | | |
| Pic 9 Desc. | The S-006 crossing is stable. No evidence of erosion in area or impact to resource. | | Pic 10 Desc. | | |
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| GPS Location | | GPS Location | | | |
| Field Station# | | Field Station# | | | |
| Pic 11 Desc. | | Pic 12 Desc. | | | |

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| A/E | 124300137 | Date/Time | 1/21/2021 11:15 AM | Report # | |
| Pictures | | | | | |
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| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 13 Desc. | |
| Pic 13 Desc. | | Pic 14 Desc. | | Pic 14 Desc. | |
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| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 15 Desc. | |
| Pic 15 Desc. | | Pic 16 Desc. | | Pic 16 Desc. | |
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| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 17 Desc. | |
| Pic 17 Desc. | | Pic 18 Desc. | | Pic 18 Desc. | |



Visual Site Inspection Report

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|---|--------------------------------|-------------------------------------|---|
| Project Name H-600 Pipeline Spread G | | AFE 124300137 | Spread H-600 Pipeline Spread G |
| Contractor Precision | | Report # 19268 | |
| Inspector Chris Burns | | Date/Time 1/21/2021 12:48 PM | |
| Permit # TBD | Inspection Type VA SWPP | Station Begin 11788+52 | |
| State VA | Inspection Area Partial | Station End 11899+99 | |
| County Montgomery | Ground Damp | Temperature (°F) 43.00 | |
| Municipality N/A | Weather Snow/Sleet | Rain Gauge (in) 0.00 | |
| | | | Rain Accumulation Time (days) 1.00 |

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

| E&S BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
|--------------------------------------|------------------|-------------------|-----------------------|---------------|
| Compost Filter Sock | Acceptable | | | |
| Housekeeping | Acceptable | | | |
| Rock Construction Entrance | Acceptable | | | |
| Silt Fence (Filter Fabric Fence) | Acceptable | | | |
| Silt Fence (Reinforce Filter Fence) | Acceptable | | | |
| Vegetative Stabilization (Temporary) | Acceptable | | | |
| Waterbar | Acceptable | | | |
| Waterbar End Treatment | Acceptable | | | |
| Waterbar Outlet Protection | Acceptable | | | |

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

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|----------------------|-------------------------------------|-----------------------|
| AFE 124300137 | Date/Time 1/21/2021 12:48 PM | Report # 19268 |
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
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7. Identify all remedial measures that have been taken since the previous inspection was conducted.

Comments (Reference above questions as appropriate.)

See photos for GPS coordinates.
 Performed SWPPP inspection from MP 223.27 to MP 225.37.
 No issues were located.
 All perimeter controls, ECDs and BMPs are functional.
 Vegetation or stabilization sufficient.
 No impact to sensitive resources observed.

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

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| AFE 124300137 | Date/Time 1/21/2021 12:48 PM | Report # |
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Pictures

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| GPS Location | | GPS Location | |
| Field Station# | | Field Station# | |
| Pic 7 Desc. | | Pic 8 Desc. | |

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| GPS Location | | GPS Location | |
| Field Station# | | Field Station# | |
| Pic 9 Desc. | | Pic 10 Desc. | |

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| GPS Location | | GPS Location | |
| Field Station# | | Field Station# | |
| Pic 11 Desc. | | Pic 12 Desc. | |

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| A/E | 124300137 | Date/Time | 1/21/2021 12:48 PM | Report # | |
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| GPS Location | | GPS Location | |
| Field Station# | | Field Station# | |
| Pic 13 Desc. | | Pic 14 Desc. | |

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| GPS Location | | GPS Location | |
| Field Station# | | Field Station# | |
| Pic 15 Desc. | | Pic 16 Desc. | |

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| GPS Location | | GPS Location | |
| Field Station# | | Field Station# | |
| Pic 17 Desc. | | Pic 18 Desc. | |



Visual Site Inspection Report

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|---|--------------------------------|------------------------------------|---|
| Project Name H-600 Pipeline Spread G | | AFE 124300137 | Spread H-600 Pipeline Spread G |
| Contractor Precision | | Report # 19269 | |
| Inspector Len Kruizenga | | Date/Time 1/21/2021 1:20 PM | |
| Permit # TBD | Inspection Type VA SWPP | Station Begin 11899+99 | |
| State VA | Inspection Area Full | Station End 12005+00 | |
| County Montgomery | Ground Wet | Temperature (°F) 32.00 | |
| Municipality N/A | Weather Cloudy | Rain Gauge (in) 0.00 | |
| | | | Rain Accumulation Time (days) 1.00 |

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

| E&S BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
|---|------------------|-------------------|-----------------------|---------------|
| Broad-Based Dip | Acceptable | | | |
| Compost Filter Sock | Acceptable | | | |
| Rock Check Dam | Acceptable | | | |
| Rock Construction Entrance | Acceptable | | | |
| Silt Fence (Filter Fabric Fence) | Acceptable | | | |
| Silt Fence (Reinforced Filter Fabric Fence) | Acceptable | | | |
| Vegetative Stabilization (Permanent) | Acceptable | | | |
| Waterbar | Acceptable | | | |
| Waterbar Outlet Protection | Acceptable | | | |

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

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| AFE 124300137 | Date/Time 1/21/2021 1:20 PM | Report # 19269 |
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
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7. Identify all remedial measures that have been taken since the previous inspection was conducted.

Comments (Reference above questions as appropriate.)

SWPPP inspection area: Sta#11899+99 to 12005+00. MP- 225.3 to 227.3
 There were light snow showers during inspection walk.
 The row is stable with very good vegetation.
 Perimeter controls, silt fence, CFS, SSF are in acceptable condition.
 Water bars and level spreaders are in good condition.
 Water bar outlet protection is in acceptable condition.
 Karst ECD's are in acceptable condition.
 Access roads are maintained in acceptable condition.

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

| AFE 124300137 | | Date/Time 1/21/2021 1:20 PM | | Report # | |
|-----------------------|---|-----------------------------|--|----------|--|
| Pictures | | | | | |
| | | | | | |
| GPS Location | See photo GPS | GPS Location | See photo GPS | | |
| Field Station# | 11900+00 | Field Station# | 11921+00 | | |
| Pic 1 Desc. | Access road, CFS checks and level spreader. | Pic 2 Desc. | Row vegetation and ECD's | | |
| | | | | | |
| GPS Location | See photo GPS | GPS Location | See photo GPS | | |
| Field Station# | 11933+00 | Field Station# | 11942+00 | | |
| Pic 3 Desc. | Row vegetation and ECD's | Pic 4 Desc. | Karst ECD's | | |
| | | | | | |
| GPS Location | See photo GPS | GPS Location | See photo GPS | | |
| Field Station# | 11950+00 | Field Station# | 11977+00 | | |
| Pic 5 Desc. | Row, vegetation, perimeter controls. | Pic 6 Desc. | Contractor replaced Karst silt fence protection. | | |

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| AFE 124300137 | Date/Time 1/21/2021 1:20 PM | Report # |
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Pictures

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| GPS Location | | GPS Location | |
| Field Station# | | Field Station# | |
| Pic 7 Desc. | | Pic 8 Desc. | |

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| GPS Location | | GPS Location | |
| Field Station# | | Field Station# | |
| Pic 9 Desc. | | Pic 10 Desc. | |

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| GPS Location | | GPS Location | |
| Field Station# | | Field Station# | |
| Pic 11 Desc. | | Pic 12 Desc. | |

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| A/E | 124300137 | Date/Time | 1/21/2021 1:20 PM | Report # | |
| Pictures | | | | | |
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| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 13 Desc. | |
| Pic 13 Desc. | | Pic 14 Desc. | | Pic 14 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 15 Desc. | |
| Pic 15 Desc. | | Pic 16 Desc. | | Pic 16 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 17 Desc. | |
| Pic 17 Desc. | | Pic 18 Desc. | | Pic 18 Desc. | |



Visual Site Inspection Report

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|---|--------------------------------|------------------------------------|---|
| Project Name H-600 Pipeline Spread G | | AFE 124300137 | Spread H-600 Pipeline Spread G |
| Contractor Precision | | Report # 19272 | |
| Inspector Jared Saunders | | Date/Time 1/21/2021 2:56 PM | |
| Permit # TBD | Inspection Type VA SWPP | Station Begin | 11670+00 |
| State VA | Inspection Area Partial | Station End | 11788+50 |
| County Montgomery | Ground Frozen | Temperature (°F) | 36.00 |
| Municipality N/A | Weather Sunny | Rain Gauge (in) | 0.00 |
| | | | Rain Accumulation Time (days) 1.00 |

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

| E&S BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
|----------------------------|------------------|-------------------|-----------------------|---------------|
| Cleanwater Diversion Berm | Acceptable | | | |
| Cleanwater Diversion Pipe | Acceptable | | | |
| Compost Filter Sock | Acceptable | | | |
| Culvert | Acceptable | | | |
| Equipment Bridge | Acceptable | | | |
| Erosion Control Blanket | Acceptable | | | |
| Housekeeping | Acceptable | | | |
| Flume Pipe | Acceptable | | | |
| Rock Construction Entrance | Acceptable | | | |

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

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|------------|-----------|------------------|-------------------|-----------------|-------|
| A/E | 124300137 | Date/Time | 1/21/2021 2:56 PM | Report # | 19272 |
|------------|-----------|------------------|-------------------|-----------------|-------|

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

| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
|-----------|------------------|-------------------|-----------------------|---------------|
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7. Identify all remedial measures that have been taken since the previous inspection was conducted.

Comments (Reference above questions as appropriate.)

Conducted VA SWPPP inspection from MP 221 to MP 223.8.
 Since last inspection Precision Pipeline has conducted ECD maintenance and ECD upgrades where needed.
 No forward progress has been completed due to FERC shut down.
 ROW has been stabilized using seed, mulch, and minor vegetation growth.
 No deficiencies located during VA SWPPP inspection.

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

| AFE 124300137 | | Date/Time 1/21/2021 2:56 PM | | Report # | |
|---|--|--|-----------------------|---|--|
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | See photo for GPS location. | | GPS Location | See photo for GPS location. | |
| Field Station# | 11670+00 | | Field Station# | 11730+00 | |
| Pic 1 Desc. | Triple stack compost filter sock in place along LOD. | | Pic 2 Desc. | Top soil pile stabilized with vegetation growth. | |
|  | |  | | | |
| GPS Location | See photo for GPS location. | | GPS Location | See photo for GPS location. | |
| Field Station# | 11762+00 | | Field Station# | 11767+00 | |
| Pic 3 Desc. | Waterbar, CFS end treatment, and sump pit in place. | | Pic 4 Desc. | RCE in place at MLV 26. | |
|  | |  | | | |
| GPS Location | See photo for GPS location. | | GPS Location | See photo for GPS location. | |
| Field Station# | 11772+00 | | Field Station# | 11775+00 | |
| Pic 5 Desc. | Clean water diversion pipe and plunge pool in place. | | Pic 6 Desc. | Clean water diversion pipe inlet and clean water diversion berm in place. | |

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| AFE 124300137 | Date/Time 1/21/2021 2:56 PM | Report # |
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Pictures

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| GPS Location | | GPS Location | |
| Field Station# | | Field Station# | |
| Pic 7 Desc. | | Pic 8 Desc. | |

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| GPS Location | | GPS Location | |
| Field Station# | | Field Station# | |
| Pic 9 Desc. | | Pic 10 Desc. | |

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| GPS Location | | GPS Location | |
| Field Station# | | Field Station# | |
| Pic 11 Desc. | | Pic 12 Desc. | |

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| AFE 124300137 | Date/Time 1/21/2021 2:56 PM | Report # |
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| GPS Location | | GPS Location | |
| Field Station# | | Field Station# | |
| Pic 13 Desc. | | Pic 14 Desc. | |

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| GPS Location | | GPS Location | |
| Field Station# | | Field Station# | |
| Pic 15 Desc. | | Pic 16 Desc. | |

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| GPS Location | | GPS Location | |
| Field Station# | | Field Station# | |
| Pic 17 Desc. | | Pic 18 Desc. | |



Visual Site Inspection Report

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|---|--------------------------------|------------------------------------|---|
| Project Name H-600 Pipeline Spread G | | AFE 124300137 | Spread H-600 Pipeline Spread G |
| Contractor Precision | | Report # 19273 | |
| Inspector Garrett Barclay | | Date/Time 1/21/2021 2:57 PM | |
| Permit # TBD | Inspection Type VA SWPP | Station Begin | 11524+16 |
| State VA | Inspection Area Partial | Station End | 11600+01 |
| County Giles | Ground Frozen | Temperature (°F) | 34.00 |
| Municipality N/A | Weather Snow/Sleet | Rain Gauge (in) | 0.00 |
| | | | Rain Accumulation Time (days) 1.00 |

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

| E&S BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
|---|------------------|-------------------|-----------------------|---------------|
| Compost Filter Sock | Acceptable | | | |
| Erosion Control Blanket | Acceptable | | | |
| Rock Construction Entrance | Acceptable | | | |
| Sensitive Resource Buffer | Acceptable | | | |
| Silt Fence (Filter Fabric Fence) | Acceptable | | | |
| Silt Fence (Reinforced Filter Fabric Fence) | Acceptable | | | |
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- 5. Site Conditions**
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| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. | No |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? | Yes |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans? | Yes |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form) | No |

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| AFE 124300137 | Date/Time 1/21/2021 2:57 PM | Report # 19273 |
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
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7. Identify all remedial measures that have been taken since the previous inspection was conducted.

Comments (Reference above questions as appropriate.)

Arrived at LDY 26 for morning meeting
 Performed SWPPP for MP 218 - MP 219
 No damaged ECD's observed during inspection
 ROW conditions are stable and showing minimal signs of erosion
 No items added to the punch list

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

| AFE 124300137 | | Date/Time 1/21/2021 2:57 PM | | Report # | |
|---|---------------------------------------|--|-----------------------|---------------------------------------|--|
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | See picture above for GPS coordinates | | GPS Location | See picture above for GPS coordinates | |
| Field Station# | 11530+00 | | Field Station# | 11550+00 | |
| Pic 1 Desc. | ECD's and row conditions | | Pic 2 Desc. | ECD's and row conditions | |
|  | |  | | | |
| GPS Location | See picture above for GPS coordinates | | GPS Location | See picture above for GPS coordinates | |
| Field Station# | 11566+00 | | Field Station# | 11568+00 | |
| Pic 3 Desc. | ECD's and row conditions | | Pic 4 Desc. | ECD's and row conditions | |
|  | |  | | | |
| GPS Location | See picture above for GPS coordinates | | GPS Location | See picture above for GPS coordinates | |
| Field Station# | 11569+00 | | Field Station# | 11587+00 | |
| Pic 5 Desc. | ECD's and row conditions | | Pic 6 Desc. | ECD's and row conditions | |

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| AFE 124300137 | Date/Time 1/21/2021 2:57 PM | Report # |
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| GPS Location | | GPS Location | |
| Field Station# | | Field Station# | |
| Pic 7 Desc. | | Pic 8 Desc. | |

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| GPS Location | | GPS Location | |
| Field Station# | | Field Station# | |
| Pic 9 Desc. | | Pic 10 Desc. | |

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| GPS Location | | GPS Location | |
| Field Station# | | Field Station# | |
| Pic 11 Desc. | | Pic 12 Desc. | |

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| AFE 124300137 | Date/Time 1/21/2021 2:57 PM | Report # |
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| GPS Location | | GPS Location | |
| Field Station# | | Field Station# | |
| Pic 13 Desc. | | Pic 14 Desc. | |

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| GPS Location | | GPS Location | |
| Field Station# | | Field Station# | |
| Pic 15 Desc. | | Pic 16 Desc. | |

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| GPS Location | | GPS Location | |
| Field Station# | | Field Station# | |
| Pic 17 Desc. | | Pic 18 Desc. | |



Visual Site Inspection Report

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|---|--------------------------------|------------------------------------|---------------------------------------|
| Project Name H-600 Pipeline Spread G | | AFE 124300137 | Spread H-600 Pipeline Spread G |
| Contractor Precision | | Report # 19294 | |
| Inspector Chris Burns | | Date/Time 1/22/2021 8:27 AM | |
| Permit # TBD | Inspection Type VA SWPP | Station Begin | 12005+00 |
| State WV | Inspection Area Partial | Station End | 12005+00 |
| County Monroe | Ground Damp | Temperature (°F) | 45.00 |
| Municipality N/A | Weather Sunny | Rain Gauge (in) | 0.00 |
| Rain Accumulation Time (days) | | | 1.00 |

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

| E&S BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
|--------------------------------------|------------------|-------------------|-----------------------|---------------|
| Compost Filter Sock | Acceptable | | | |
| Housekeeping | Acceptable | | | |
| Roadside Ditch | Acceptable | | | |
| Rock Construction Entrance | Acceptable | | | |
| Silt Fence (Filter Fabric Fence) | Acceptable | | | |
| Vegetative Stabilization (Temporary) | Acceptable | | | |
| Waste Management | Acceptable | | | |
| Temporary Diversion Berm | Acceptable | | | |
| Rock-lined Channel | 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?
WV: Exceeding 7 days if to be left inactive for more than 21 days Yes
 - Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans? Yes
 - Has a new slip/slide been observed? (If yes, complete Slide Report Form) No

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|----------------------|------------------------------------|-----------------------|
| AFE 124300137 | Date/Time 1/22/2021 8:27 AM | Report # 19294 |
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
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7. Identify all remedial measures that have been taken since the previous inspection was conducted.

Comments (Reference above questions as appropriate.)

See photos for GPS coordinates.
 Met with environmental staff.
 Performed weekly SWPPP inspection of LDY 37.
 No issues were located.
 All perimeter controls, ECDs and BMPs are functional.
 Vegetation or stabilization sufficient.
 No impact to sensitive resources observed.

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

| AFE 124300137 | | Date/Time 1/22/2021 8:27 AM | | Report # | | | |
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| Pictures | | | | | | | |
|  | |  | |  | |  | |
| GPS Location 1 | | GPS Location 2 | | | | | |
| Field Station# 12005+00 | | Field Station# 12005+00 | | | | | |
| Pic 1 Desc. W-KL24 and controls. | | Pic 2 Desc. W-IJ81 and controls. | | | | | |
|  | |  | |  | |  | |
| GPS Location 3 | | GPS Location 4 | | | | | |
| Field Station# 12005+00 | | Field Station# 12005+00 | | | | | |
| Pic 3 Desc. W-IJ82 and controls. | | Pic 4 Desc. Overview of the lower section of LDY 37. | | | | | |
|  | |  | |  | |  | |
| GPS Location 5 | | GPS Location 6 | | | | | |
| Field Station# 12005+00 | | Field Station# 12005+00 | | | | | |
| Pic 5 Desc. Perimeter controls functional. | | Pic 6 Desc. Roadside ditch. | | | | | |

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| AFE 124300137 | Date/Time 1/22/2021 8:27 AM | Report # |
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| GPS Location | | GPS Location | |
| Field Station# | | Field Station# | |
| Pic 7 Desc. | | Pic 8 Desc. | |

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| GPS Location | | GPS Location | |
| Field Station# | | Field Station# | |
| Pic 9 Desc. | | Pic 10 Desc. | |

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| GPS Location | | GPS Location | |
| Field Station# | | Field Station# | |
| Pic 11 Desc. | | Pic 12 Desc. | |

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| AFE 124300137 | Date/Time 1/22/2021 8:27 AM | Report # |
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Pictures

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| GPS Location | | GPS Location | |
| Field Station# | | Field Station# | |
| Pic 13 Desc. | | Pic 14 Desc. | |

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| GPS Location | | GPS Location | |
| Field Station# | | Field Station# | |
| Pic 15 Desc. | | Pic 16 Desc. | |

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| GPS Location | | GPS Location | |
| Field Station# | | Field Station# | |
| Pic 17 Desc. | | Pic 18 Desc. | |



Visual Site Inspection Report

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|---|--------------------------------|------------------------------------|---|
| Project Name H-600 Pipeline Spread G | | AFE 124300137 | Spread H-600 Pipeline Spread G |
| Contractor Precision | | Report # 19295 | |
| Inspector Len Kruizenga | | Date/Time 1/22/2021 8:35 AM | |
| Permit # TBD | Inspection Type VA SWPP | Station Begin | 12005+00 |
| State VA | Inspection Area Full | Station End | 12005+00 |
| County Giles | Ground Wet | Temperature (°F) | 33.00 |
| Municipality N/A | Weather Sunny | Rain Gauge (in) | 0.00 |
| | | | Rain Accumulation Time (days) 1.00 |

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

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

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|----------------------|------------------------------------|-----------------------|
| AFE 124300137 | Date/Time 1/22/2021 8:35 AM | Report # 19295 |
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
|-----------|------------------|-------------------|-----------------------|---------------|
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7. Identify all remedial measures that have been taken since the previous inspection was conducted.

Comments (Reference above questions as appropriate.)

Met with EI's at the work trailer.
 SWPPP inspection area: LY29
 AR-238.00- Access road and RCE serving LY-29 are maintained in acceptable condition.
 CFS triple stack perimeter controls are in acceptable condition, the contractor recently replaced all perimeter controls.
 Culvert and drainage feature are in acceptable condition.
 Rock surface of the yard is in acceptable condition.
 Waste management is acceptable.
 House keeping is acceptable.
 There is a track hoe and skid steer in the yard being used by the contractor to move pipe and materials.

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

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| GPS Location | See photo GPS | GPS Location | See photo GPS |
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| Pic 1 Desc. | AR-238.00 access road and RCE | Pic 2 Desc. | LY29-Overview of the yard. |
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| Pic 3 Desc. | LY29- Track hoe used to move pipe | Pic 4 Desc. | Skid steer for contractor use in the yard. |
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| Pic 5 Desc. | LY29- CFS triple stack perimeter controls. | Pic 6 Desc. | LY29- Culvert and drainage feature |
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| Pic 15 Desc. | | Pic 16 Desc. | |

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Visual Site Inspection Report

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|---|--------------------------------|------------------------------------|---|
| Project Name H-600 Pipeline Spread G | | AFE 124300137 | Spread H-600 Pipeline Spread G |
| Contractor Precision | | Report # 19309 | |
| Inspector Jared Saunders | | Date/Time 1/22/2021 2:55 PM | |
| Permit # TBD | Inspection Type VA SWPP | Station Begin | 12005+00 |
| State VA | Inspection Area Partial | Station End | 12005+00 |
| County Giles | Ground Damp | Temperature (°F) | 50.00 |
| Municipality N/A | Weather Sunny | Rain Gauge (in) | 0.00 |
| | | | Rain Accumulation Time (days) 1.00 |

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

| E&S BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
|----------------------------|------------------|-------------------|-----------------------|---------------|
| Compost Filter Sock | Acceptable | | | |
| Housekeeping | Acceptable | | | |
| Roadside Ditch | Acceptable | | | |
| Rock Construction Entrance | Acceptable | | | |
| Secondary Containment | Acceptable | | | |
| Waste Management | Acceptable | | | |
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5. Site Conditions

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

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| AFE 124300137 | Date/Time 1/22/2021 2:55 PM | Report # 19309 |
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
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7. Identify all remedial measures that have been taken since the previous inspection was conducted.

Comments (Reference above questions as appropriate.)

Conducted VA SWPPP inspection at lay down yard 26.
 Checked equipment in yards for leaks. No leaks observed.
 All perimeter ECDs in place and functional.
 Secondary containment in place at stationary equipment.
 No deficiencies located during VA SWPPP inspection.

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

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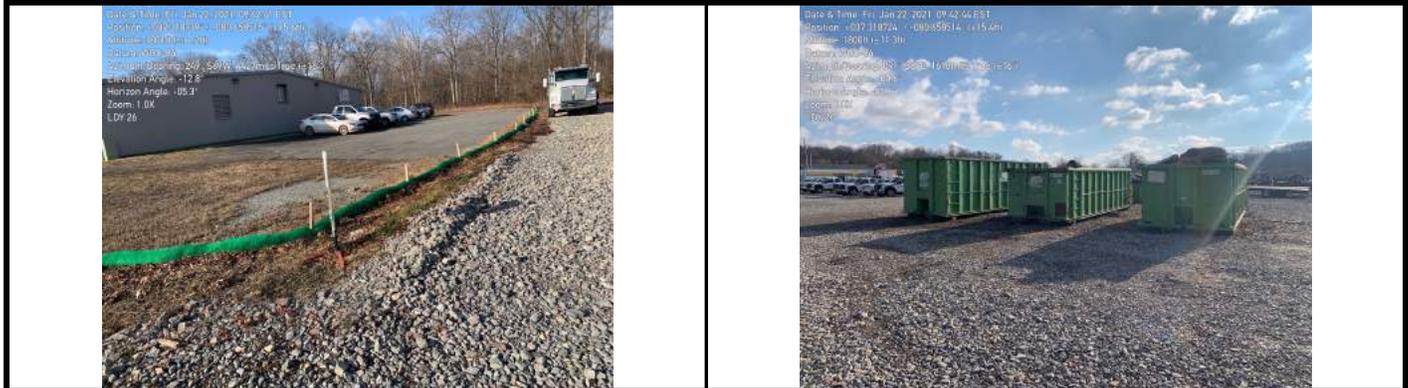
Pictures



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| GPS Location | See photo for GPS location. | GPS Location | See photo for GPS location. |
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| Pic 1 Desc. | Triple stack cfs in place around drainage. | Pic 2 Desc. | RCE in place at Lay Down Yard 26 entrance. |
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| GPS Location | See photo for GPS location. | GPS Location | See photo for GPS location. |
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| Pic 3 Desc. | 18 inch compost filter sock in place along LOD. | Pic 4 Desc. | Dumpsters being utilized for trash management. |
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| Pic 5 Desc. | Secondary containment in place under fuel. | Pic 6 Desc. | Checked staged equipment for leaks. |
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Visual Site Inspection Report

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|---|--------------------------------|------------------------------------|---|
| Project Name H-600 Pipeline Spread G | | AFE 124300137 | Spread H-600 Pipeline Spread G |
| Contractor Precision | | Report # 19310 | |
| Inspector Garrett Barclay | | Date/Time 1/22/2021 3:05 PM | |
| Permit # TBD | Inspection Type VA SWPP | Station Begin | 12005+00 |
| State VA | Inspection Area Partial | Station End | 12005+00 |
| County Giles | Ground Damp | Temperature (°F) | 34.00 |
| Municipality N/A | Weather Sunny | Rain Gauge (in) | 0.00 |
| | | | Rain Accumulation Time (days) 1.00 |

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

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

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| AFE 124300137 | Date/Time 1/22/2021 3:05 PM | Report # 19310 |
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
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7. Identify all remedial measures that have been taken since the previous inspection was conducted.

Comments (Reference above questions as appropriate.)

Arrived at LDY 26 for morning meeting
 Performed SWPPP for LDY 28
 No damaged ECD's observed during inspection
 ROW conditions are stable and showing minimal signs of erosion
 No items added to the punch list

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

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| Pic 1 Desc. | ECD's and row conditions | Pic 2 Desc. | ECD's and row conditions |
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| Pic 3 Desc. | ECD's and row conditions | Pic 4 Desc. | ECD's and row conditions |
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| Pic 5 Desc. | ECD's and row conditions | Pic 6 Desc. | ECD's and row conditions |
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