



Visual Site Inspection Report

| | | | | | |
|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread H | AFE | 124300138 | Spread | H-600 Pipeline Spread H |
| Contractor | Precision | | | Report # | 28412 |
| Inspector | Pat Davis | | | Date/Time | 9/13/2021 6:30 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | +0 |
| State | VA | Inspection Area | Partial | Station End | +0 |
| County | Roanoke | Ground | Dry | Temperature (°F) | 87.00 |
| Municipality | N/A | Weather | Sunny | Rain Gauge (in) | 0.00 |
| | | | | Rain Accumulation Time (days) | 0.00 |

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







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













5. Site Conditions

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

| | | | | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|--------------------------|------------------------------|----------------------|-------|
| A/E | 124300138 | Date/Time | 9/13/2021 6:30 PM | Report # | 28412 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
| Contractor continues to pick up and remove loose trash. Crews cleaning up fluid deposits on the stone and place secondary containments when needed. Crews continue to pump stormwater from containments as needed. Crew Preform maintenance on stone when needed. Crews preform maintenance on compost filter sock along LOD as needed. Preform maintenance on toilets as needed. | | | | | |
| Comments (Reference above questions as appropriate.) | | | | | |
| (Summary Spread 10) EI preformed SWPPP Inspection on Yard MVP-LY-049 Check raingauge and found 0 rainfall. Both rock entrances had no sediment on the stone. The containment under the barrels (1 full 1 empty) of toilet chemical was free of fluid. The trays and containments under the toilets were free of fluids. EI checked the area around the Northern Clearing Office and warehouse trailers. The containment under the generator was free of fluid. Supplies stored under warehouse trailer were in secondary containment. EI found no loose trash around the south dumpster or in the yard. The restoration supplies were under cover. No fluids or debris around the two (north & south) hazardous waste dumpsters. The containments under the light plants were free stormwater. EI checked the boundary of the LOD and found the triple stack compost filter sock and the safety fence were both showing signs of weathering. Grasses and other vegetation have over grown the compost filter sock along much the LOD. EI observed the landowner has disturbed a soil pile along the compost filter sock. The area has not been stabilized. No new damage to the installed ECD's. The landowner has cleared brush and opened a soil pile a few feet north of feature W-CV21A. The area is not stabilized. The soil pile is not project related however it is on property the project has rented. The landowner has disturbed two areas approximately 60 feet and 120 feet west of the feature W-CV21B. The landowner has disturbed soil and debris piled next to the compost filter sock and east of feature W-CV21B. The area has not been stabilized. No impacts to feature. EI check the equipment in the yard for leaks. No new leaks found. Containments have been placed under equipment with fluid drips. No loose trash noted around the north dumpster or in the yard. EI check the area around the temporary trash transfer pit. The debris is inside the boundary of the pit. EI check the parked trucks and trailers for new leaks. No new leaks located. Containments have been placed under vehicles found to be dripping fluids. Compost filter sock was in place around the sand pile. No other environmental issues were noted. | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

| | | | | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|--------------------------------------------------------------------------------------|--|
| AFE | 124300138 | Date/Time | 9/13/2021 6:30 PM | Report # | |
| Pictures | | | | | |
|  <p>DIRECTION SE (M) +37.27200° -080.12203° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_091321 Condition of rock entrance 2021-09-13 08:25:29-04:00</p> | |  <p>DIRECTION E (M) +37.27101° -080.12005° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_091321 Condition of containment 2021-09-13 09:00:24-04:00</p> | | | |
| GPS Location | MVP-LY-049 See photo for gps data | | GPS Location | MVP-LY-049 See photo for gps data | |
| Field Station# | +0 | | Field Station# | +0 | |
| Pic 1 Desc. | Condition of rock entrance on center drive. No sediment on stone. Looking SE. | | Pic 2 Desc. | Condition of containment under barrel of toilet chemical. Free of fluids. Looking E. | |
|  <p>DIRECTION N (M) +37.27076° -080.12160° ACCURACY 541 ft DATUM WGS84</p> <p>MVP-LY-049_091321 Condition of trays & containment 2021-09-13 09:02:33-04:00</p> | |  <p>DIRECTION N (M) +37.27115° -080.12158° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_091321 Condition of containment 2021-09-13 09:02:43-04:00</p> | | | |
| GPS Location | MVP-LY-049 See photo for gps data | | GPS Location | MVP-LY-049 See photo for gps data | |
| Field Station# | +0 | | Field Station# | +0 | |
| Pic 3 Desc. | Condition of trays and containment under toilets. Trays free of fluids. Looking N. | | Pic 4 Desc. | Condition of containment under generator. Free of stormwater. Looking N. | |
|  <p>DIRECTION N (M) +37.27083° -080.12166° ACCURACY 33 ft DATUM WGS84</p> <p>MVP-LY-049_091321 No fluids around hazardous waste dump... 2021-09-13 09:04:13-04:00</p> | |  <p>DIRECTION NW (M) +37.27095° -080.12203° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_091321 Condition of containment 2021-09-13 09:04:22-04:00</p> | | | |
| GPS Location | MVP-LY-049 See photo for gps data | | GPS Location | MVP-LY-049 See photo for gps data | |
| Field Station# | +0 | | Field Station# | +0 | |
| Pic 5 Desc. | No fluids or deposits around hazardous waste dumpsters. Looking NW. | | Pic 6 Desc. | Condition of containment under light plant. Free of stormwater. Looking NW. | |

| | | | | | |
|--------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------|--|
| AFE | 124300138 | Date/Time | 9/13/2021 6:30 PM | Report # | |
| Pictures | | | | | |
| DIRECTION SW (M) +37.27192° -080.12287° ACCURACY 16 ft DATUM WGS84 | | DIRECTION W (M) +37.27073° -080.12389° ACCURACY 16 ft DATUM WGS84 | | | |
|  | |  | | | |
| MVP-LY-049_091321 Condition of CFS & safety fence 2021-09-13 09:05:13-04:00 | | MVP-LY-049_091321 Condition of CFS & safety fence 2021-09-13 09:06:10-04:00 | | | |
| GPS Location | MVP-LY-049 See photo for gps data | | GPS Location | MVP-LY-049 See photo for gps data | |
| Field Station# | +0 | | Field Station# | +0 | |
| Pic 7 Desc. | Condition of triple compost filter sock and safety fence along north LOD. Looking NW. | | Pic 8 Desc. | Condition of triple stack compost filter sock and safety fence along north LOD. Looking W. | |
| DIRECTION SW (M) +37.27068° -080.12392° ACCURACY 16 ft DATUM WGS84 | | DIRECTION W (M) +37.27045° -080.12462° ACCURACY 16 ft DATUM WGS84 | | | |
|  | |  | | | |
| MVP-LY-049_091321 Landowner soil disturbance along CFS 2021-09-13 09:06:56-04:00 | | MVP-LY-049_091321 Landowner disturbance along feature 2021-09-13 09:07:33-04:00 | | | |
| GPS Location | MVP-LY-049 See photo for gps data | | GPS Location | MVP-LY-049 See photo for gps data | |
| Field Station# | +0 | | Field Station# | +0 | |
| Pic 9 Desc. | Landowner soil disturbance along triple stack compost filter sock. No new damage to installed ECD's. Looking SW. | | Pic 10 Desc. | Landowner soil disturbance along feature W-CV21A. Area not stabilized. Looking NW. | |
| DIRECTION SW (M) +37.27044° -080.12461° ACCURACY 16 ft DATUM WGS84 | | DIRECTION SW (M) +37.27044° -080.12461° ACCURACY 16 ft DATUM WGS84 | | | |
|  | |  | | | |
| MVP-LY-049_091321 Landowner disturbance west of feature 2021-09-13 09:08:00-04:00 | | MVP-LY-049_091321 Landowner disturbance & debris along CFS 2021-09-13 09:08:08-04:00 | | | |
| GPS Location | MVP-LY-049 See photo for gps data | | GPS Location | MVP-LY-049 See photo for gps data | |
| Field Station# | +0 | | Field Station# | +0 | |
| Pic 11 Desc. | Landowner soil disturbance west of feature W-CV21B. Both areas not stabilized. Looking SW. | | Pic 12 Desc. | Landowner soil disturbance and debris piled along triple stack compost filter sock and east of feature W-CV21B. Looking SW. | |

| | | | | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|---------------------------|--|
| AFE | 124300138 | Date/Time | 9/13/2021 6:30 PM | Report # | |
| Pictures | | | | | |
| <div>DIRECTION SW (M) +37.27054° -080.12380° ACCURACY 16 ft DATUM WGS84</div>  | | <div>DIRECTION SE (M) +37.27056° -080.12376° ACCURACY 16 ft DATUM WGS84</div>  | | | |
| MVP-LY-049_091321 | | containment under stored equipment | | 2021-09-13 09:09:12-04:00 | |
| GPS Location | | MVP-LY-049 See photo for gps data | | | |
| Field Station# | | +0 | | | |
| Pic 13 Desc. | | Condition of containment under stored equipment. Looking SW. | | | |
| <div>DIRECTION W (M) +37.27044° -080.12343° ACCURACY 16 ft DATUM WGS84</div>  | | <div>DIRECTION SW (M) +37.27043° -080.12344° ACCURACY 16 ft DATUM WGS84</div>  | | | |
| MVP-LY-049_091321 | | Condition of temporary trash tran... | | 2021-09-13 09:10:28-04:00 | |
| GPS Location | | MVP-LY-049 See photo for gps data | | | |
| Field Station# | | +0 | | | |
| Pic 15 Desc. | | Condition of temporary trash transfer pit. Debris is inside the boundary of the pit. Looking W. | | | |
| <div>DIRECTION NW (M) +37.27012° -080.12256° ACCURACY 16 ft DATUM WGS84</div>  | | <div>DIRECTION N (M) +37.26957° -080.12382° ACCURACY 16 ft DATUM WGS84</div>  | | | |
| MVP-LY-049_091321 | | Containment under stored trailer | | 2021-09-13 09:11:56-04:00 | |
| GPS Location | | MVP-LY-049 See photo for gps data | | | |
| Field Station# | | +0 | | | |
| Pic 17 Desc. | | Condition of containment under stored trailer. Looking NW. | | | |
| <div>DIRECTION SW (M) +37.27054° -080.12380° ACCURACY 16 ft DATUM WGS84</div>  | | <div>DIRECTION SE (M) +37.27056° -080.12376° ACCURACY 16 ft DATUM WGS84</div>  | | | |
| MVP-LY-049_091321 | | No loose trash around north dumpster | | 2021-09-13 09:09:22-04:00 | |
| GPS Location | | MVP-LY-049 See photo for gps data | | | |
| Field Station# | | +0 | | | |
| Pic 14 Desc. | | No loose trash around north dumpster or in the yard. Looking SE. | | | |
| <div>DIRECTION W (M) +37.27044° -080.12343° ACCURACY 16 ft DATUM WGS84</div>  | | <div>DIRECTION SW (M) +37.27043° -080.12344° ACCURACY 16 ft DATUM WGS84</div>  | | | |
| MVP-LY-049_091321 | | Condition of containment | | 2021-09-13 09:10:33-04:00 | |
| GPS Location | | MVP-LY-049 See photo for gps data | | | |
| Field Station# | | +0 | | | |
| Pic 16 Desc. | | Condition of containment under light plant. Free of stormwater. Looking SW. | | | |
| <div>DIRECTION NW (M) +37.27012° -080.12256° ACCURACY 16 ft DATUM WGS84</div>  | | <div>DIRECTION N (M) +37.26957° -080.12382° ACCURACY 16 ft DATUM WGS84</div>  | | | |
| MVP-LY-049_091321 | | CFS in place around sand pile | | 2021-09-13 09:14:12-04:00 | |
| GPS Location | | MVP-LY-049 See photo for gps data | | | |
| Field Station# | | +0 | | | |
| Pic 18 Desc. | | Compost filter sock in place around sand pile. Looking SW. | | | |



Visual Site Inspection Report

| | | | | | |
|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread H | AFE | 124300138 | Spread | H-600 Pipeline Spread H |
| Contractor | Precision | | | Report # | 28418 |
| Inspector | Jason Nielsen | | | Date/Time | 9/13/2021 2:27 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 12284+75 |
| State | VA | Inspection Area | Partial | Station End | 12443+75 |
| County | Montgomery | Ground | Dry | Temperature (°F) | 84.00 |
| Municipality | N/A | Weather | Sunny | Rain Gauge (in) | 0.00 |
| | | | | Rain Accumulation Time (days) | 0.00 |

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







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







5. Site Conditions

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

| | | | | | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|--------------------------|------------------------------|----------------------|-------|
| A/E | 124300138 | Date/Time | 9/13/2021 2:27 PM | Report # | 28418 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
| | | | | | |
| Comments (Reference above questions as appropriate.) | | | | | |
| <p>A SWPPP inspection was performed today between the right-of-way(ROW) crossing on access road MVP-MN-276.03 on Reese Mountain and Highway 11, stations 12284+75 to 12443+75. Included in today's inspection were streams S-0016, S-NN19, and S-NN16. No impacts or any other deficiencies were observed at any of these streams or their corresponding buffer zones. The ROW throughout this section remains in acceptable condition. All ECDs were observed to be in good working order. Slope drains, clean water diversion pipes, and their inlets and outlets were in satisfactory condition and functioning properly. There was a crew working and grading and preparing the ROW for ditching between STA# 12290+00-12284+75.</p> | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

| | | | | | |
|-----------------------|------------------------------------------------|-----------------------|---------------------------------------------------------|-----------------|--|
| AFE | 124300138 | Date/Time | 9/13/2021 2:27 PM | Report # | |
| Pictures | | | | | |
| | | | | | |
| GPS Location | See photo | GPS Location | see photo | | |
| Field Station# | 12424+01 | Field Station# | 12421+00 | | |
| Pic 1 Desc. | Access Road MVP-MN-279 in acceptable condition | Pic 2 Desc. | Clean water crossing pipe inlet in acceptable condition | | |
| | | | | | |
| GPS Location | see photo | GPS Location | See photo | | |
| Field Station# | 12418+00 | Field Station# | 12408+00 | | |
| Pic 3 Desc. | Stabilized slope in acceptable condition | Pic 4 Desc. | Clean water crossing pipe inlet in acceptable condition | | |
| | | | | | |
| GPS Location | See photo | GPS Location | See photo | | |
| Field Station# | 12405+00 | Field Station# | 12393+23 | | |
| Pic 5 Desc. | Stabilized Row in acceptable condition | Pic 6 Desc. | Stabilized Row in acceptable condition | | |

| | | | | | |
|-------------------------------------------------------------------------------------|----------------------------------------------------------------|--------------------------------------------------------------------------------------|-----------------------|----------------------------------------------|--|
| AFE | 124300138 | Date/Time | 9/13/2021 2:27 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | see photo | |
| Field Station# | 12386+00 | | Field Station# | 12383+93 | |
| Pic 7 Desc. | Stabilized Row in acceptable condition | | Pic 8 Desc. | Clean water crossing in acceptable condition | |
|  | |  | | | |
| GPS Location | see photo | | GPS Location | See photo | |
| Field Station# | 12380+04 | | Field Station# | 12376+00 | |
| Pic 9 Desc. | Bridge and ECDs crossing stream S-NN19 in acceptable condition | | Pic 10 Desc. | Stabilized Row in acceptable condition | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 12374+16 | | Field Station# | 12370+00 | |
| Pic 11 Desc. | Stream crossing S-0016 in acceptable condition | | Pic 12 Desc. | Stabilized Row in acceptable condition | |

| | | | | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|------------------------------------------------|--|
| AFE | 124300138 | Date/Time | 9/13/2021 2:27 PM | Report # | |
| Pictures | | | | | |
| DIRECTION S (T)  37.24897°N 080.20973°W ACCURACY 16 m DATUM WGS84 Environmental 12361+02 2021-09-13 10:57:13-04:00 | | DIRECTION E (T)  37.25289°N 080.21520°W ACCURACY 31 m DATUM WGS84 Environmental 12340+00 2021-09-13 10:34:37-04:00 | | | |
| GPS Location | See photo | | GPS Location | see photo | |
| Field Station# | 12361+03 | | Field Station# | 12340+00 | |
| Pic 13 Desc. | Stabilized Row in acceptable condition | | Pic 14 Desc. | Stabilized Row in acceptable condition | |
| DIRECTION S (T)  37.25258°N 080.21708°W ACCURACY 12 m DATUM WGS84 Environmental 12331+50 2021-09-13 10:29:13-04:00 | | DIRECTION SE (T)  37.25360°N 080.22063°W ACCURACY 16 m DATUM WGS84 Environmental 12308+00 2021-09-13 09:23:30-04:00 | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 12331+50 | | Field Station# | 12308+00 | |
| Pic 15 Desc. | Fill slope drain in acceptable condition | | Pic 16 Desc. | Stabilized Row in acceptable condition | |
| DIRECTION SE (T)  37.25572°N 080.22620°W ACCURACY 8 m DATUM WGS84 Environmental 12300+00 2021-09-13 08:50:35-04:00 | | DIRECTION SE (T)  37.25663°N 080.22686°W ACCURACY 4 m DATUM WGS84 Environmental 12299+24 2021-09-13 08:45:39-04:00 | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 12300+00 | | Field Station# | 12299+24 | |
| Pic 17 Desc. | Stabilized Row in acceptable condition | | Pic 18 Desc. | Stabilized access Road in acceptable condition | |



Visual Site Inspection Report

| | | | | | |
|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread H | AFE | 124300138 | Spread | H-600 Pipeline Spread H |
| Contractor | Precision | | | Report # | 28417 |
| Inspector | Bryan Cole | | | Date/Time | 9/13/2021 6:23 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 13024+00 |
| State | VA | Inspection Area | Partial | Station End | 13141+65 |
| County | Franklin | Ground | Dry | Temperature (°F) | 80.00 |
| Municipality | N/A | Weather | Sunny | Rain Gauge (in) | 0.00 |
| | | | | Rain Accumulation Time (days) | 0.00 |







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







| E&S BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
|---------------------------------------------|------------------|---------------------------------------|-----------------------|---------------|
| Cleanwater Diversion Berm | Acceptable | | | |
| Compost Filter Sock | Acceptable | | | |
| Equipment Bridge | Acceptable | | | |
| Erosion Control Blanket | Acceptable | | | |
| Rock Construction Entrance | Acceptable | | | |
| Silt Fence (Reinforce Filter Fence) | Communication | Repair/Replace P1 - 72hr item | | 9/13/2021 |
| Silt Fence (Reinforced Filter Fabric Fence) | Communication | Repair/Replace SSF fabric - 72hr item | | 9/14/2021 |
| Slope Drain Pipe | Acceptable | | | |
| Waterbar | Acceptable | | | |

5. Site Conditions

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

| | | | | | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|--------------------------|------------------------------|----------------------|-------|
| A/E | 124300138 | Date/Time | 9/13/2021 6:23 PM | Report # | 28417 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
| Level Spreader | | | | | |
| Other | Acceptable | Permanent waterbar | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
| | | | | | |
| Comments (Reference above questions as appropriate.) | | | | | |
| <p>A SWPPP Inspection was performed from Station 13024+00 to Station 13141+65. Stream Crossings included in the inspection were S-G24, S-G25, S-H1, S-G26, S-G27, S-RR18, S-RR16, S-EF17, S-D17 and S-D14. There were no issues or impacts observed at stream crossings or corresponding buffer zones. Access roads FR-289, FR-290, FR-291, and FR-292 were inspected, a 72 hour maintenance item was noted (repair holes in P1) at access 290 and four 72 hour maintenance items (repair P1, SSF, housekeeping and stabilization) between access 291 and 292. ROW was stable throughout this inspection area. All other ECDs were in satisfactory condition and functioning properly. Rock Construction Entrances were in good condition.</p> | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

| AFE | | 124300138 | | Date/Time | | 9/13/2021 6:23 PM | | Report # | | | |
|-------------------------------------------------------------------------------------|--|-----------|--|--------------------------------------------------------------------------------------|--|-------------------|--|----------|--|----------------------------------------------------------------------------|--|
| Pictures | | | | | | | | | | | |
|  | | | |  | | | | | | | |
| GPS Location | | | | 0 | | GPS Location | | | | 0 | |
| Field Station# | | | | 13024+06 | | Field Station# | | | | 13039+00 | |
| Pic 1 Desc. | | | | MVP-S-G24/25 and Corresponding buffer zone in good condition | | Pic 2 Desc. | | | | ROW and ECDs in good condition with good vegetation established across ROW | |
|  | | | |  | | | | | | | |
| GPS Location | | | | 0 | | GPS Location | | | | 0 | |
| Field Station# | | | | 13042+61 | | Field Station# | | | | 13033+59 | |
| Pic 3 Desc. | | | | MVP-S-H1 and Corresponding buffer zone in good condition | | Pic 4 Desc. | | | | RCE in good condition and functioning properly | |
|  | | | |  | | | | | | | |
| GPS Location | | | | 0 | | GPS Location | | | | 0 | |
| Field Station# | | | | 13061+44 | | Field Station# | | | | 13061+89 | |
| Pic 5 Desc. | | | | P1 along access road 290 needs replaced - 72hr maintenance item | | Pic 6 Desc. | | | | MVP-S-G26 and Corresponding buffer zone in good condition | |

| AFE | 124300138 | Date/Time | 9/13/2021 6:23 PM | Report # | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|----------|--|
| Pictures | | | | | |
| <p>Date & Time: Mon, Sep 13, 2021, 05:00:09 EDT Position: +037.136984° / -080.111386° (±18.00) Altitude: 3616ft (±11.00) Datum: WGS-84 Azimuth/Bearing: 111.84°E 19.31mils True (±12°) Elevation Angle: -35.4° Horizon Angle: -100.3° Zoom: 1.0X 13062-76 S-G27</p>  | | <p>Date & Time: Mon, Sep 13, 2021, 05:02:35 EDT Position: +037.128525° / -080.110726° (±15.11ft) Altitude: 2624ft (±17.70) Datum: WGS-84 Azimuth/Bearing: 110.13°E 15.83mils True (±12°) Elevation Angle: -35.2° Horizon Angle: -100.3° Zoom: 1.0X 13064-00</p>  | | | |
| GPS Location 0 | | GPS Location 0 | | | |
| Field Station# 13062+96 | | Field Station# 13064+00 | | | |
| Pic 7 Desc. MVP-S-G27 and Corresponding buffer zone in good condition | | Pic 8 Desc. ROW and ECDs in good condition with good vegetation established across ROW | | | |
| <p>Date & Time: Mon, Sep 13, 2021, 09:14:57 EDT Position: +037.123381° / -080.120481° (±19.44) Altitude: 2507ft (±11.30) Datum: WGS-84 Azimuth/Bearing: 194.51°W 14.42mils True (±10°) Elevation Angle: -42.8° Horizon Angle: -105.6° Zoom: 1.0X 13061-44 MVP-FR-290</p>  | | <p>Date & Time: Mon, Sep 13, 2021, 09:42:24 EDT Position: +037.121845° / -080.094285° (±17.80) Altitude: 2540ft (±9.80) Datum: WGS-84 Azimuth/Bearing: 095.53°E 14.89mils True (±12°) Elevation Angle: -30.6° Horizon Angle: -100.5° Zoom: 1.0X 13119+00</p>  | | | |
| GPS Location 0 | | GPS Location 0 | | | |
| Field Station# 13061+44 | | Field Station# 13119+00 | | | |
| Pic 9 Desc. P1 needs repaired/Replaced along access road 290 | | Pic 10 Desc. ROW and ECDs in good condition and stable | | | |
| <p>Date & Time: Mon, Sep 13, 2021, 09:45:49 EDT Position: +037.122835° / -080.094335° (±17.30) Altitude: 2430ft (±18.00) Datum: WGS-84 Azimuth/Bearing: 037.93°W 10.11mils True (±12°) Elevation Angle: -18.1° Horizon Angle: -101.3° Zoom: 1.0X 13119+50</p>  | | <p>Date & Time: Mon, Sep 13, 2021, 09:45:49 EDT Position: +037.121984° / -080.094485° (±13.70) Altitude: 2530ft (±19.70) Datum: WGS-84 Azimuth/Bearing: 030.10°W 9.51mils True (±12°) Elevation Angle: -27.5° Horizon Angle: -101.3° Zoom: 1.0X 13120+00</p>  | | | |
| GPS Location 0 | | GPS Location 0 | | | |
| Field Station# 13119+50 | | Field Station# 13120+00 | | | |
| Pic 11 Desc. Add Curlex to walking path, 72hr maintenance item | | Pic 12 Desc. Repair P1, 72hr maintenance item | | | |

| AFE | | Date/Time | Report # |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 124300138 | | 9/13/2021 6:23 PM | |
| Pictures | | | |
| <p>Date & Time: Mon, Sep 13, 2021, 10:09:24 EDT Position: +037.121759 / -080.092642 (±11.8ft) Altitude: 2164ft (±13.1ft) Datum: WGS-84 Azimuth/Bearing: 172° S08E 3058mils True (±12°) Elevation Angle: +88.4° Horizon Angle: +08.1° Zoom: 1.0X 13126+50</p>  | | <p>Date & Time: Mon, Sep 13, 2021, 10:50:55 EDT Position: +037.121548 / -080.088602 (±11.8ft) Altitude: 2777ft (±11.7ft) Datum: WGS-84 Azimuth/Bearing: 124° S44E 2382mils True (±12°) Elevation Angle: +15.1° Horizon Angle: +01.1° Zoom: 1.0X 13137+78 S-D17</p>  | |
| GPS Location 0 | | GPS Location 0 | |
| Field Station# 13126+50 | | Field Station# 13137+78 | |
| Pic 13 Desc. Housekeeping is needed, 72hr maintenance item | | Pic 14 Desc. MVP-S-D17 and Corresponding buffer zone in good condition | |
| <p>Date & Time: Mon, Sep 13, 2021, 10:39:49 EDT Position: +037.120790 / -080.086312 (±11.8ft) Altitude: 1654ft (±13.1ft) Datum: WGS-84 Azimuth/Bearing: 143° S37E 2542mils True (±12°) Elevation Angle: +14.2° Horizon Angle: +01.0° Zoom: 1.0X 13141+53 S-D14</p>  | | <p>Date & Time: Mon, Sep 13, 2021, 10:45:37 EDT Position: +037.121118 / -080.084290 (±11.8ft) Altitude: 1530ft (±13.1ft) Datum: WGS-84 Azimuth/Bearing: 058° N58E 1031mils True (±12°) Elevation Angle: -09.2° Horizon Angle: +01.0° Zoom: 1.0X 13141+53</p>  | |
| GPS Location 0 | | GPS Location 0 | |
| Field Station# 13141+53 | | Field Station# 13141+53 | |
| Pic 15 Desc. MVP-S-D14 and Corresponding buffer zone in good condition | | Pic 16 Desc. RCE in good condition and functioning properly | |
| <p>Date & Time: Mon, Sep 13, 2021, 13:01:37 EDT Position: +037.124212 / -080.119811 (±11.8ft) Altitude: 2561ft (±10.9ft) Datum: WGS-84 Azimuth/Bearing: 182° S02W 3366mils True (±12°) Elevation Angle: +14.9° Horizon Angle: +02.4° Zoom: 1.0X 13061+44</p>  | | <p>Date & Time: Mon, Sep 13, 2021, 13:05:31 EDT Position: +037.123500 / -080.119377 (±11.8ft) Altitude: 2670ft (±11.5ft) Datum: WGS-84 Azimuth/Bearing: 189° S09W 3366mils True (±12°) Elevation Angle: +09.1° Horizon Angle: +03.1° Zoom: 1.0X 13061+44</p>  | |
| GPS Location 0 | | GPS Location 0 | |
| Field Station# 13061+44 | | Field Station# 13061+44 | |
| Pic 17 Desc. E&S Crew working on punch list items along access 290 | | Pic 18 Desc. E&S Crew made repairs to P1 along access 290 | |



Visual Site Inspection Report

| | | | | | |
|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread H | AFE | 124300138 | Spread | H-600 Pipeline Spread H |
| Contractor | Precision | | | Report # | 28410 |
| Inspector | Pat Davis | | | Date/Time | 9/13/2021 6:30 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | +0 |
| State | VA | Inspection Area | Partial | Station End | +0 |
| County | Montgomery | Ground | Dry | Temperature (°F) | 74.00 |
| Municipality | N/A | Weather | Sunny | Rain Gauge (in) | 0.00 |
| | | | | Rain Accumulation Time (days) | 0.00 |

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

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

5. Site Conditions

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

| | | | | | |
|------------|-----------|------------------|-------------------|-----------------|-------|
| AFE | 124300138 | Date/Time | 9/13/2021 6:30 PM | Report # | 28410 |
|------------|-----------|------------------|-------------------|-----------------|-------|

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

| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
|-----------|------------------|-------------------|-----------------------|---------------|
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |


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

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

Comments (Reference above questions as appropriate.)

(Summary Spread 9) EI preformed SWPPP Inspection on Yard MVP-PY-006. Check the rain gauge and found 0 rainfall. Check condition of non stabilized spoil pile on the VDOT property adjacent to LOD. Sediment is being tracked across the west entrance from the non stabilized soil pile. The trays and containment under toilets were holding some fluids. The boundary and the signage were in place for the feature W-008. The triple stack compost filter sock along the south edge of feature W-008 was over grown with vegetation. The secondary containment's under the light plants were holding free of fluids. Both the secondary containments were in place for tankers while off loading fuel at both the Blue Bulk Fuel tank and Off Road Fuel tanks. The containment under the DEF container was free of fluids. No fuel spills were located on the south side of the Blue Bulk fuel tanks. The containment around the Blue Bulk Fuel Tank was holding stormwater, sheen noted. The Blue Bulk fuel tanks were inspected for leaky internal fittings. No leaky internal fittings were noted. The Off Road Fuel unit containment was free of stormwater. EI checked the internal drip pan and internal fittings in the Off Road bulk fuel unit. The drip pan was free of fluid, and no leaky internal fittings were noted. No debris or fluids were observed around the hazardous materials dumpsters. No loose trash was located around the dumpsters or in the yard. EI inspected the nozzles, swivel fittings on both side of the Blue Bulk Fuel tanks. The nozzles and fittings had no leaks. The black plastic drip pans were in place for refueling. EI check the condition of the containment under the refrigeration unit, holding fluids. The containment under the hazardous waste dumpsters on the west side of the mechanics building were free of stormwater. The containment holding the used oil containers was holding some fluids. No fluids or deposits around the hazardous waste dumpsters stored in the yard. The four poly lined/rock berm containments were holding stormwater. EI check for fluid deposits around the equipment, parked trucks in the yard. No new fluid deposits were located under the equipment. The leaky equipment have containments in place. The triple stack compost filter sock along the yard LOD was showing signs of weathering. Vegetation has over grown the sock along much of the LOD. Check condition of posted project documents at the north entrance. The north rock entrance had no stone on the pavement. No other environmental issues were noted during todays inspection.

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

| | | | | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------------------------------------------------------------------------------------------------------|--|
| AFE | 124300138 | Date/Time | 9/13/2021 6:30 PM | Report # | |
| Pictures | | | | | |
|  <p>DIRECTION SE (M) +37.23557° -080.22933° ACCURACY 1.38 m DATUM WGS84</p> <p>MVP-PY-006_091321 Condition of soil pile adjacent to LOD 2021-09-13 07:13:48-04:00</p> | |  <p>DIRECTION SW (M) +37.23516° -080.22987° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_091321 Sediment tracked across west entrance 2021-09-13 07:13:58-04:00</p> | | | |
| GPS Location | MVP-PY-006 See photo for gps data | | GPS Location | MVP-PY-006 See photo for gps data | |
| Field Station# | +0 | | Field Station# | +0 | |
| Pic 1 Desc. | Condition of soil pile adjacent to LOD. No stabilized. Looking SW. | | Pic 2 Desc. | Thin layer of sediment being tracked from soil pile across west entrance. Looking W. | |
|  <p>DIRECTION N (M) +37.23540° -080.22967° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_091321 Condition of trays & containment 2021-09-13 07:14:45-04:00</p> | |  <p>DIRECTION E (M) +37.23560° -080.22861° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_091321 Condition of CFS & signage at feature 2021-09-13 07:16:41-04:00</p> | | | |
| GPS Location | MVP-PY-006 See photo for gps data | | GPS Location | MVP-PY-006 See photo for gps data | |
| Field Station# | +0 | | Field Station# | +0 | |
| Pic 3 Desc. | Condition of trays and containment under toilets. Trays holding fluid. Looking N. | | Pic 4 Desc. | Condition of signage and triple stack compost filter sock along feature W-008. Over grown with vegetation. Looking E. | |
|  <p>DIRECTION SE (M) +37.23554° -080.22868° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_091321 Condition of containment 2021-09-13 07:17:09-04:00</p> | |  <p>DIRECTION SW (M) +37.23576° -080.22700° ACCURACY 213 ft DATUM WGS84</p> <p>MVP-PY-006_091321 Secondary containment in place for tankers 2021-09-13 07:19:48-04:00</p> | | | |
| GPS Location | MVP-PY-006 See photo for gps data | | GPS Location | MVP-PY-006 See photo for gps data | |
| Field Station# | +0 | | Field Station# | +0 | |
| Pic 5 Desc. | Condition of containment under light plant. Free of stormwater. Looking SE. | | Pic 6 Desc. | Blue Bulk Fuel tanks Secondary containments in place for tankers offloading fuel. Looking SW. | |

| | | | | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|-----------------|--|
| AFE | 124300138 | Date/Time | 9/13/2021 6:30 PM | Report # | |
| Pictures | | | | | |
|  <p>DIRECTION NW (M) +37.23576° -080.22686° ACCURACY 213 ft DATUM WGS84</p> <p>MVP-PY-006_091321 Condition of containment 2021-09-13 07:20:00-04:00</p> | |  <p>DIRECTION W (M) +37.23560° -080.22674° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_091321 No fuel spills south of tanks 2021-09-13 07:21:20-04:00</p> | | | |
| GPS Location | MVP-PY-006 See photo for gps data | GPS Location | MVP-PY-006 See photo for gps data | | |
| Field Station# | +0 | Field Station# | +0 | | |
| Pic 7 Desc. | Condition of containment under DEF container. Free of stormwater. Looking NW. | Pic 8 Desc. | Blue Bulk Fuel tanks no fuel spills south of the tanks. Looking W. | | |
|  <p>DIRECTION N (M) +37.23561° -080.22675° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_091321 Condition of containment 2021-09-13 07:21:41-04:00</p> | |  <p>DIRECTION W (M) +37.23560° -080.22675° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_091321 No leaky internal fittings 2021-09-13 07:22:00-04:00</p> | | | |
| GPS Location | MVP-PY-006 See photo for gps data | GPS Location | MVP-PY-006 See photo for gps data | | |
| Field Station# | +0 | Field Station# | +0 | | |
| Pic 9 Desc. | Blue Bulk Fuel tanks containment holding stormwater. Looking N. | Pic 10 Desc. | Blue Bulk Fuel tanks no leaky internal fittings. Looking W. | | |
|  <p>DIRECTION SW (M) +37.23564° -080.22697° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_091321 Condition of internal drip pan 2021-09-13 07:23:31-04:00</p> | |  <p>DIRECTION SW (M) +37.23564° -080.22697° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_091321 No internal leaky fittings 2021-09-13 07:23:33-04:00</p> | | | |
| GPS Location | MVP-PY-006 See photo for gps data | GPS Location | MVP-PY-006 See photo for gps data | | |
| Field Station# | +0 | Field Station# | +0 | | |
| Pic 11 Desc. | Off Road Fuel unit condition of internal drip pan. Free of fluids. Looking SW. | Pic 12 Desc. | Off Road Fuel unit no leaky internal fittings. Looking SW. | | |

| | | | | | |
|--------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------|-------------------------------------------------------------------------------------------------|--|
| AFE | 124300138 | Date/Time | 9/13/2021 6:30 PM | Report # | |
| Pictures | | | | | |
| DIRECTION SE (M) +37.23548° -080.22668° ACCURACY 33 ft DATUM WGS84 | |  | | DIRECTION SE (M) +37.23554° -080.22664° ACCURACY 16 ft DATUM WGS84 | |
| MVP-PY-006_091321 No fluids around hazardous waste dump... 2021-09-13 07:25:05-04:00 | | | | MVP-PY-006_091321 No loose trash around dumpsters 2021-09-13 07:26:40-04:00 | |
| GPS Location | MVP-PY-006 See photo for gps data | | GPS Location | MVP-PY-006 See photo for gps data | |
| Field Station# | +0 | | Field Station# | +0 | |
| Pic 13 Desc. | No fluids or deposits around hazardous waste dumpsters. Looking SE. | | Pic 14 Desc. | No loose trash around dumpsters or in the yard. Looking SE. | |
| DIRECTION SE (M) +37.23423° -080.22732° ACCURACY 328 ft DATUM WGS84 | |  | | DIRECTION S (M) +37.23480° -080.22768° ACCURACY 164 ft DATUM WGS84 | |
| MVP-PY-006_091321 Condition of containment 2021-09-13 07:37:55-04:00 | | | | MVP-PY-006_091321 No fluids around hazardous waste dump... 2021-09-13 07:39:30-04:00 | |
| GPS Location | MVP-PY-006 See photo for gps data | | GPS Location | MVP-PY-006 See photo for gps data | |
| Field Station# | +0 | | Field Station# | +0 | |
| Pic 15 Desc. | Condition of containment under hazardous waste dumpsters. Free of stormwater. Looking SE. | | Pic 16 Desc. | No fluids or deposits around hazardous waste dumpsters stored in the yard. Looking SW. | |
| DIRECTION SE (M) +37.23440° -080.22797° ACCURACY 16 ft DATUM WGS84 | |  | | DIRECTION W (M) +37.23603° -080.22763° ACCURACY 16 ft DATUM WGS84 | |
| MVP-PY-006_091321 Condition of poly lined containments 2021-09-13 07:40:18-04:00 | | | | MVP-PY-006_091321 Condition of posted project documents 2021-09-13 07:50:10-04:00 | |
| GPS Location | MVP-PY-006 See photo for gps data | | GPS Location | MVP-PY-006 See photo for gps data | |
| Field Station# | +0 | | Field Station# | +0 | |
| Pic 17 Desc. | Condition of poly lined rock berm containments. Holding some stormwater. Looking SE. | | Pic 18 Desc. | Condition of posted project documents at main entrance. Looking W. | |



Visual Site Inspection Report

| | | | | | |
|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread H | AFE | 124300138 | Spread | H-600 Pipeline Spread H |
| Contractor | Precision | | | Report # | 28421 |
| Inspector | Logan Box | | | Date/Time | 9/13/2021 2:23 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 13415+51 |
| State | VA | Inspection Area | Partial | Station End | 13525+99 |
| County | Franklin | Ground | Dry | Temperature (°F) | 92.00 |
| Municipality | N/A | Weather | Sunny | Rain Gauge (in) | 0.00 |
| | | | | Rain Accumulation Time (days) | 0.00 |



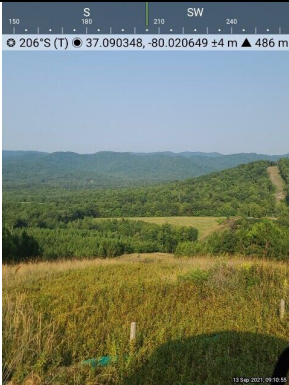
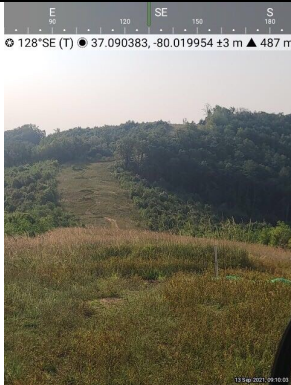


1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) No
3. Is Construction sequence outlined in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


| E&S BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
|--------------------------------------|------------------|-------------------|-----------------------|---------------|
| Compost Filter Sock | Acceptable | | | |
| Erosion Control Blanket | Acceptable | | | |
| Vegetative Stabilization (Permanent) | Acceptable | | | |
| Silt Fence (Filter Fabric Fence) | 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? | Yes |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans? | Yes |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form) | No |

| | | | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|--------------------------|------------------------------|----------------------|-------|
| A/E | 124300138 | Date/Time | 9/13/2021 2:23 PM | Report # | 28421 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
| | | | | | |
| Comments (Reference above questions as appropriate.) | | | | | |
| <p>The EI Traveled and inspected all ECDs throughout the row, monitored vegetation growth throughout.</p> <p>Inspected all stream and wetland crossings, checked equipment bridges and protection.</p> <p>Monitored RCEs and vegetation stabilization on spoil piles .</p> <p>Observed area where land owner continues cutting fire wood from log pile inside the LOD. Monitored the equipment used for leaks and spills. No issues were observed at the time of inspection.</p> <p>Throughout today's inspections there were no environmental issues on ROW observed at the time of inspection.</p> | | | | | |
| 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. | | | | | |

| | | | | | |
|-----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|--------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| A/E | 124300138 | Date/Time | 9/13/2021 2:23 PM | Report # | |
| Pictures | | | | | |
| |  | | |  | |
| GPS Location | 0000 | GPS Location | 0000 | | |
| Field Station# | 13496+62 | Field Station# | 13437+75 | | |
| Pic 1 Desc. | Monitored rock lined channel and ECDs at CAHAS #2 road crossing with no environmental issues observed at the time of inspection. | | Pic 2 Desc. | Photo showing land owner activities inside work space. Monitored equipment for leaks. No environmental issues observed at the time of inspection. | |
| |  | | |  | |
| GPS Location | 0000 | GPS Location | 0000 | | |
| Field Station# | 13436+33 | Field Station# | 13440+00 | | |
| Pic 3 Desc. | Vegetation observation photo showing good coverage in restored area. | | Pic 4 Desc. | Row photo showing vegetation . Good coverage in restored section of row. | |
| |  | | |  | |
| GPS Location | 0000 | GPS Location | 0000 | | |
| Field Station# | 13437+75 | Field Station# | 13497+72 | | |
| Pic 5 Desc. | Land owner activities inside the LOD cutting fire wood. Monitored equipment for leaks and spills. No environmental issues observed at the time of inspection. | | Pic 6 Desc. | Row photo showing ECDs in place at stream where equipment bridge was removed during maintenance repairs previously. No issues observed at the time of inspection. | |

| | | | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------|-----------------|--|
| A/E | 124300138 | Date/Time | 9/13/2021 2:23 PM | Report # | |
| Pictures | | | | | |
|  <p>GPS data: 137°SE (T) 37.090384, -80.019977 ±4 m ▲ 488 m</p> <p>Insert image here</p> | | <p>Insert image here</p> | | | |
| GPS Location | 0000 | GPS Location | | | |
| Field Station# | 13439+00 | Field Station# | | | |
| Pic 7 Desc. | Monitored ECDs throughout routine row inspection today. No environmental issues observed at the time of inspection. | | Pic 8 Desc. | | |
| <p>Insert image here</p> | | <p>Insert image here</p> | | | |
| GPS Location | | GPS Location | | | |
| Field Station# | | Field Station# | | | |
| Pic 9 Desc. | | Pic 10 Desc. | | | |
| <p>Insert image here</p> | | <p>Insert image here</p> | | | |
| GPS Location | | GPS Location | | | |
| Field Station# | | Field Station# | | | |
| Pic 11 Desc. | | Pic 12 Desc. | | | |

| | | | | | |
|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300138 | Date/Time | 9/13/2021 2:23 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 13 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 15 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 17 Desc. | |
| Insert image here | | | Insert image here | | |
| Insert image here | | | Insert image here | | |



Visual Site Inspection Report

| | | | | | |
|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread H | AFE | 124300138 | Spread | H-600 Pipeline Spread H |
| Contractor | Precision | | | Report # | 28476 |
| Inspector | Norm Kitchen | | | Date/Time | 9/14/2021 6:50 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 12443+75 |
| State | VA | Inspection Area | Partial | Station End | 12544+06 |
| County | Montgomery | Ground | Dry | Temperature (°F) | 82.00 |
| Municipality | N/A | Weather | Sunny | Rain Gauge (in) | 0.00 |
| | | | | Rain Accumulation Time (days) | 1.00 |

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

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

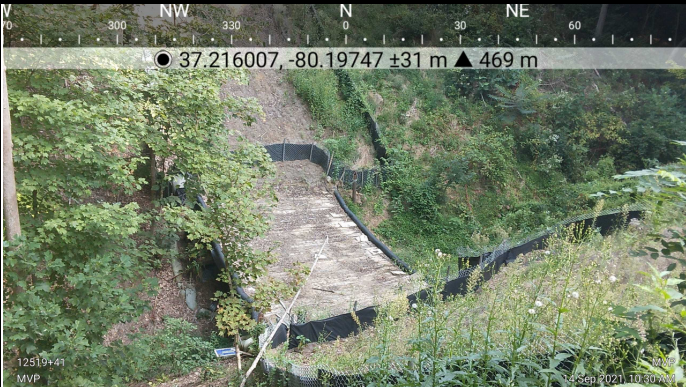
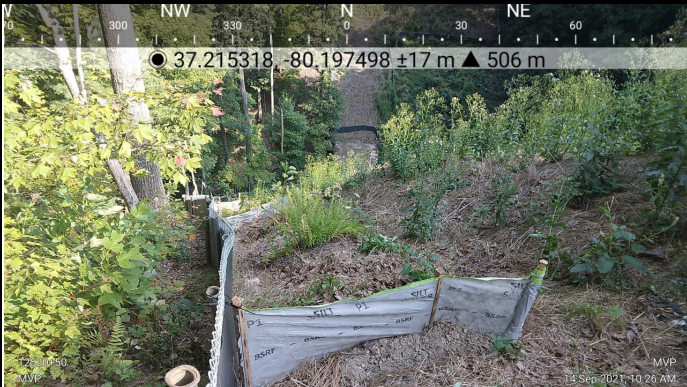

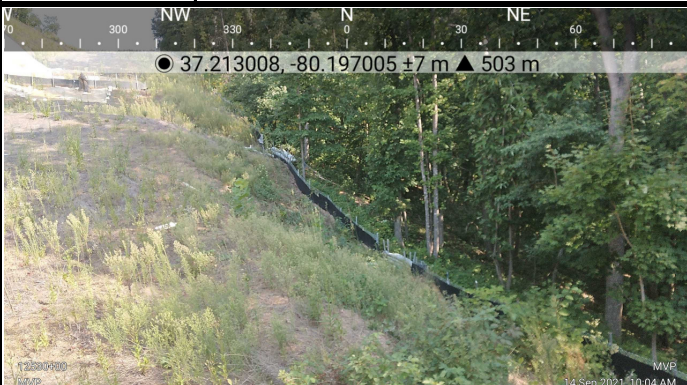
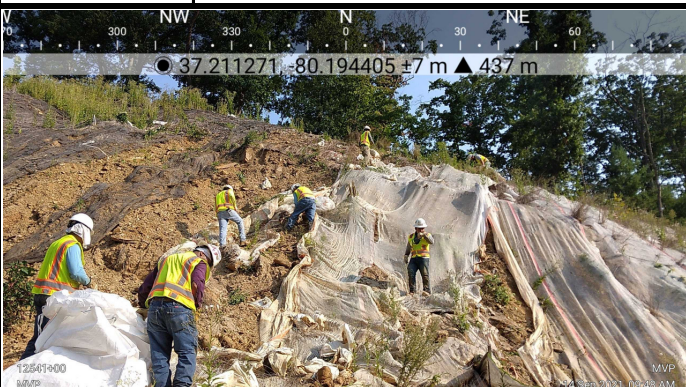
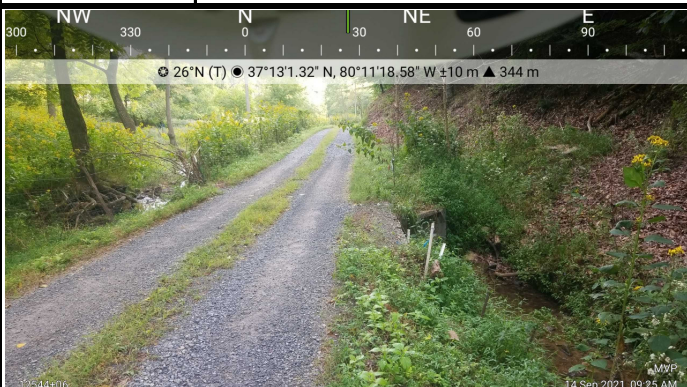
5. Site Conditions

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

| | | | | | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|--------------------------|------------------------------|----------------------|-------|
| A/E | 124300138 | Date/Time | 9/14/2021 6:50 PM | Report # | 28476 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. Two punchlist items have been completed since last SWPPP inspection: 1. Station 12470+00, repair super silt fence. and 2. Station 12488+00, repair super silt fence. In addition to the punchlist items, a Precision environmental crew has worked on sump and waterbar end treatment maintenance from near station 12481+00 - 12490+00 and plastic cover ECD maintenance near station 12540+00 - 12542+00 since last SWPPP inspection. | | | | | |
| Comments (Reference above questions as appropriate.) Environmental Inspector (EI) attended the daily 6:30am online inspector's "Zoom" meeting and daily 7:00am online construction "Zoom" meeting. EI performed SWPPP inspection for the section between Highway 11 and Yellow Finch Lane, stations 12443+75 to 12554+06. EI inspected the following resources: S-KL32 (Acc. 278.01), S-EF20b (Acc. 278.01), S-EF54 (Acc. 278.01), S-EF19, W-KL58, S-CD12b, and S-I1. Access roads observed included MLV-28, and MN-278.01. No impacts or any other deficiencies were observed at any of these resources or their corresponding buffer zones or at the access roads. ECDs are in satisfactory condition and functioning properly. A Precision composite crew has been working in the area near station 12446+00 - 12503+00 (alignment sheet stationing) and a precision environmental crew worked today near station 12540+00 - 12542+00 performing plastic cover ECD maintenance. No new punchlist items were added today and ROW remains stable throughout the inspection area. | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

| | | | | | |
|----------------|-----------------------------------------------------------------------------------------------------------------|-----------|-------------------|-----------------------------------------------------------------------------------------------------------|--|
| AFE | 124300138 | Date/Time | 9/14/2021 6:50 PM | Report # | |
| Pictures | | | | | |
| | | | | | |
| GPS Location | See Above | | GPS Location | See Above | |
| Field Station# | 12445+01 | | Field Station# | 12455+21 | |
| Pic 1 Desc. | Overview of Waterbody S-I1. ROW is stable. No erosion or sedimentation concerns noted. | | Pic 2 Desc. | Overview of Waterbody S-CD12b. ECDs are functional and ROW is stable. | |
| | | | | | |
| GPS Location | See Above | | GPS Location | See Above | |
| Field Station# | 12460+76 | | Field Station# | 12471+00 | |
| Pic 3 Desc. | Overview of Wetland W-KL58. ECDs are functional and ROW is stable. | | Pic 4 Desc. | (reroute stationing) Precision Composite crew is bringing in clean fill dirt for the "pig disposal area". | |
| | | | | | |
| GPS Location | See Above | | GPS Location | See Above | |
| Field Station# | 12477+00 | | Field Station# | 12481+00 | |
| Pic 5 Desc. | (reroute stationing) ROW Overview. Precision Composite crew trench area. ECDs are functional and ROW is stable. | | Pic 6 Desc. | (reroute stationing) Precision Composite crew work area. ECDs are functional and ROW is stable. | |

| | | | | | |
|------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|-----------|--------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|--|
| AFE | 124300138 | Date/Time | 9/14/2021 6:50 PM | Report # | |
| Pictures | | | | | |
|  | | |  | | |
| GPS Location | See Above | | GPS Location | See Above | |
| Field Station# | 12482+00 | | Field Station# | 12486+00 | |
| Pic 7 Desc. | (reroute stationing) Precision Composite crew is bringing in clean fill dirt for the "pig disposal area". | | Pic 8 Desc. | (reroute stationing) ROW Overview. Precision Composite crew trench area. ECDs are functional and ROW is stable. | |
|  | | |  | | |
| GPS Location | See Above | | GPS Location | See Above | |
| Field Station# | 12481+00 | | Field Station# | 12492+00 | |
| Pic 9 Desc. | ROW Overview (fill slope drain pipe). ECDs are functional and ROW is stable. | | Pic 10 Desc. | (reroute stationing) Precision Composite crew work area. ECDs are functional and ROW is stable. Waterbars will be replaced at day's end | |
|  | | |  | | |
| GPS Location | See Above | | GPS Location | See Above | |
| Field Station# | 12502+00 | | Field Station# | 12504+00 | |
| Pic 11 Desc. | Precision Composite crew digging trench. ECDs are functional and ROW is stable. | | Pic 12 Desc. | ROW Overview. ECDs are functional and ROW is stable. | |

| | | | | | |
|------------------------------------------------------------------------------------|------------------------------------------------------------------------|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|--|
| AFE | 124300138 | Date/Time | 9/14/2021 6:50 PM | Report # | |
| Pictures | | | | | |
|  | | |  | | |
| GPS Location | See Above | | GPS Location | See Above | |
| Field Station# | 12519+41 | | Field Station# | 12520+50 | |
| Pic 13 Desc. | Overview of Waterbody S-EF19. ECDs are functional and ROW is stable. | | Pic 14 Desc. | ROW Overview. ECDs are functional and ROW is stable. | |
|  | | |  | | |
| GPS Location | See Above | | GPS Location | See Above | |
| Field Station# | 12521+00 | | Field Station# | 12530+00 | |
| Pic 15 Desc. | ROW Overview. ECDs are functional and ROW is stable. | | Pic 16 Desc. | ROW Overview. ECDs are functional and ROW is stable. | |
|  | | |  | | |
| GPS Location | See Above | | GPS Location | See Above | |
| Field Station# | 12541+00 | | Field Station# | 12544+06 | |
| Pic 17 Desc. | Precision environmental crew performing plastic cover ECD maintenance. | | Pic 18 Desc. | Waterbody S-EF20b (Acc 276.01). ECDs are functional and Access road MN-278.01 area is stable. | |



Visual Site Inspection Report

| | | | | | |
|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread H | AFE | 124300138 | Spread | H-600 Pipeline Spread H |
| Contractor | Precision | | | Report # | 28460 |
| Inspector | Stephen Bendele | | | Date/Time | 9/14/2021 1:31 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 13316+21 |
| State | VA | Inspection Area | Partial | Station End | 13422+00 |
| County | Franklin | Ground | Dry | Temperature (°F) | 82.00 |
| Municipality | N/A | Weather | Sunny | Rain Gauge (in) | 0.00 |
| | | | | Rain Accumulation Time (days) | 0.00 |

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

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

5. Site Conditions

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

| | | | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|--------------------------|------------------------------|----------------------|-------|
| A/E | 124300138 | Date/Time | 9/14/2021 1:31 PM | Report # | 28460 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. NA | | | | | |
| Comments (Reference above questions as appropriate.) Below are listed general comments and observations for today's SWPPP inspection from Wades Gap Road (13316+21) to Cahas Mountain Road (13422+00). At the time of this inspection the weather was clear and 83 F with dry ground conditions. -The area of ROW between 12216+21 and 13422+00 remains completely inactive with all areas fully stabilized. - Waterbars, end treatments, and sump pits are installed and in acceptable condition. - Erosion control blanket and temporary vegetation are present throughout this area. - Perimeter silt fence and compost filter sock are in place and in acceptable condition. -No punch list items noted. | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

| | | | | | |
|-------------------------------------------------------------------------------------|--------------------------------------------------------------------------|--------------------------------------------------------------------------------------|-----------------------|-------------------------------------------------------------------------------------------------|--|
| AFE | 124300138 | Date/Time | 9/14/2021 1:31 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | See Photograph | | GPS Location | See Photograph | |
| Field Station# | 12415+51 | | Field Station# | 13415+51 | |
| Pic 1 Desc. | The ROW is stable with erosion control blanket and temporary vegetation. | | Pic 2 Desc. | Waterbars, end treatments, and sumps are in acceptable condition. | |
|  | |  | | | |
| GPS Location | See Photograph | | GPS Location | See Photograph | |
| Field Station# | 12415+49 | | Field Station# | 1312+56 | |
| Pic 3 Desc. | The CE near Cahas road is in acceptable condition and the ROW is stable. | | Pic 4 Desc. | The bridge crossing and wetland matting are in acceptable condition with all controls in place. | |
|  | |  | | | |
| GPS Location | See Photograph | | GPS Location | See Photograph | |
| Field Station# | 13357+07 | | Field Station# | 13357+07 | |
| Pic 5 Desc. | Waterbars and silt fence are in acceptable condition. | | Pic 6 Desc. | The bridge crossing is in acceptable condition with all controls in place. | |

| | | | | | |
|-----------------------|----------------------------------------------------------------------------|------------------|-----------------------|-------------------------------------------------------------------------------|--|
| A/E | 124300138 | Date/Time | 9/14/2021 1:31 PM | Report # | |
| Pictures | | | | | |
| | | | | | |
| GPS Location | See Photograph | | GPS Location | See Photograph | |
| Field Station# | 13352+80 | | Field Station# | 13343+46 | |
| Pic 7 Desc. | The bridge crossing is in acceptable condition with all controls in place. | | Pic 8 Desc. | The ROW is stable with erosion control blanket and temporary vegetation. | |
| | | | | | |
| GPS Location | See Photograph | | GPS Location | See Photograph | |
| Field Station# | 13335+00 | | Field Station# | 13338+00 | |
| Pic 9 Desc. | The bridge crossing is in acceptable condition with all controls in place. | | Pic 10 Desc. | The ROW is stable with erosion control blanket and temporary vegetation. | |
| | | | | | |
| GPS Location | See Photograph | | GPS Location | See Photograph | |
| Field Station# | 13314+90 | | Field Station# | 13315+70 | |
| Pic 11 Desc. | The ROW is stable with erosion control blanket and temporary vegetation. | | Pic 12 Desc. | The large CE is in acceptable condition with all parameter controls in place. | |

| | | | | | |
|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300138 | Date/Time | 9/14/2021 1:31 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 13 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 15 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 17 Desc. | |
| Insert image here | | | Insert image here | | |
| Insert image here | | | Insert image here | | |



Visual Site Inspection Report

| | | | | | |
|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread H | AFE | 124300138 | Spread | H-600 Pipeline Spread H |
| Contractor | Precision | | | Report # | 28450 |
| Inspector | Logan Box | | | Date/Time | 9/14/2021 3:56 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 13525+99 |
| State | VA | Inspection Area | Partial | Station End | 13670+00 |
| County | Franklin | Ground | Dry | Temperature (°F) | 92.00 |
| Municipality | N/A | Weather | Sunny | Rain Gauge (in) | 0.00 |
| | | | | Rain Accumulation Time (days) | 0.00 |







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

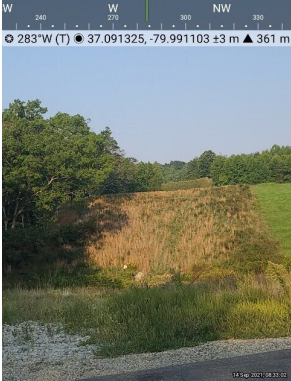
| E&S BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
|--------------------------------------|------------------|-------------------|-----------------------|---------------|
| Rock Construction Entrance | Acceptable | | | |
| Vegetative Stabilization (Permanent) | Acceptable | | | |
| Equipment Bridge | Acceptable | | | |
| Compost Filter Sock | Acceptable | | | |
| Silt Fence (Filter Fabric Fence) | Acceptable | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

5. Site Conditions

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

| | | | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|--------------------------|------------------------------|----------------------|-------|
| A/E | 124300138 | Date/Time | 9/14/2021 3:56 PM | Report # | 28450 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
| | | | | | |
| Comments (Reference above questions as appropriate.) | | | | | |
| <p>The EI Traveled and inspected all ECDs throughout the row, monitored vegetation growth throughout.</p> <p>Inspected all stream and wetland crossings, checked equipment bridges and protection.</p> <p>Monitored RCEs and vegetation stabilization on spoil piles .</p> <p>Throughout today's inspections there were no environmental issues observed at the time of inspection.</p> | | | | | |
| 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. | | | | | |

| | | | | | |
|-----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------|--|
| A/E | 124300138 | Date/Time | 9/14/2021 3:56 PM | Report # | |
| Pictures | | | | | |
| |  | | |  | |
| GPS Location | 0000 | GPS Location | 0000 | | |
| Field Station# | 13643+75 | Field Station# | 13541+90 | | |
| Pic 1 Desc. | Monitored equipment bridge and protection, all ECDs in place at stream crossing. No environmental issues observed at the time of inspection. | | Pic 2 Desc. | Row photo above stream crossing at House Rock rd. No environmental issues observed at the time of inspection. | |
| |  | | |  | |
| GPS Location | 0000 | GPS Location | 0000 | | |
| Field Station# | 13574+89 | Field Station# | 13643+67 | | |
| Pic 3 Desc. | Vegetation observation photo in restored area of row. Good coverage noted. | | Pic 4 Desc. | Stream observation photo facing downstream during routine inspection today. No environmental issues observed at the time of inspection. | |
| |  | | |  | |
| GPS Location | 0000 | GPS Location | 0000 | | |
| Field Station# | 13643+40 | Field Station# | 13643+67 | | |
| Pic 5 Desc. | Monitored area recent mowed by the contractor. Checked ECDs along stream on edge of the LOD. No environmental issues observed at the time of inspection. | | Pic 6 Desc. | Stream observation photo facing upstream during routine inspection today. No environmental issues observed at the time of inspection. | |

| | | | | | |
|---------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|--------------------------|-------------------|-----------------|--|
| A/E | 124300138 | Date/Time | 9/14/2021 3:56 PM | Report # | |
| Pictures | | | | | |
|  <p>283°W (T) 37.091325, -79.991103 ±3 m ▲ 361 m</p> | | <p>Insert image here</p> | | | |
| GPS Location | 0000 | GPS Location | | | |
| Field Station# | 13541+50 | Field Station# | | | |
| Pic 7 Desc. | Monitored RCE and vegetation observation photo near stream crossing. No env | Pic 8 Desc. | | | |
| <p>Insert image here</p> | | <p>Insert image here</p> | | | |
| GPS Location | | GPS Location | | | |
| Field Station# | | Field Station# | | | |
| Pic 9 Desc. | | Pic 10 Desc. | | | |
| <p>Insert image here</p> | | <p>Insert image here</p> | | | |
| GPS Location | | GPS Location | | | |
| Field Station# | | Field Station# | | | |
| Pic 11 Desc. | | Pic 12 Desc. | | | |

| | | | | | |
|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300138 | Date/Time | 9/14/2021 3:56 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 13 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 15 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 17 Desc. | |
| Insert image here | | | Insert image here | | |



Visual Site Inspection Report

| | | | | | |
|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread H | AFE | 124300138 | Spread | H-600 Pipeline Spread H |
| Contractor | Precision | | | Report # | 28528 |
| Inspector | Jason Nielsen | | | Date/Time | 9/15/2021 4:35 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 12119+17 |
| State | VA | Inspection Area | Partial | Station End | 12284+75 |
| County | Montgomery | Ground | Dry | Temperature (°F) | 85.00 |
| Municipality | N/A | Weather | Sunny | Rain Gauge (in) | 0.00 |
| | | | | Rain Accumulation Time (days) | 0.00 |







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







| E&S BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
|---------------------------------------------|------------------|--------------------------------|-----------------------|---------------|
| Cleanwater Diversion Berm | Acceptable | | | |
| Compost Filter Sock | Acceptable | | | |
| Equipment Bridge | Acceptable | | | |
| Erosion Control Blanket | Acceptable | | | |
| Other - Explain in Comments | Communication | Slope drain berm: see comments | | |
| Rock Construction Entrance | Acceptable | | | |
| Stone Inlet Protection | Communication | See comments | | |
| Silt Fence (Reinforced Filter Fabric Fence) | Acceptable | | | |
| Slope Drain Pipe | Communication | See comments | | |







5. Site Conditions

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

| | | | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|--------------------------|------------------------------|----------------------|-------|
| A/E | 124300138 | Date/Time | 9/15/2021 4:35 PM | Report # | 28528 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
| <div style="height: 100px;"></div> | | | | | |
| Comments (Reference above questions as appropriate.) | | | | | |
| <p>A SWPPP inspection was performed today between Flatwoods Road and the right-of-way(ROW) crossing on access road MVP-MN-276.03 on Reese Mountain, stations 12119+17 to 12284+75. Included in today's inspection were streams S-C33, S-C36, S-MM31, S-C29, S-C25, S-C24, S-C21, and S-OO11. No impacts were observed at any of these streams or their corresponding buffer zones. Between STA#12225+00 - 12233+00 the fill slope drain area needs to be stabilized, the berm needs to be built taller than the outlets and compacted, and the rock at the inlets need to be checked for adequate size and replaced accordingly. All other erosion control devices (ECDS) were in acceptable condition. The ROW remains stable in areas where work isn't being performed.</p> <p>PPL had a tie in crew working between stations 12215+00-12230+00. This crew was digging ditch, lowering in, and welding.</p> | | | | | |
| 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. | | | | | |

| | | | | | |
|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|-----------------------|---------------------------------------------------------------|--|
| A/E | 124300138 | Date/Time | 9/15/2021 4:35 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 12228+00 | | Field Station# | 12229+00 | |
| Pic 1 Desc. | Rock inlet needs checked to make sure rock size is big enough to satisfy the specs. | | Pic 2 Desc. | Bare ground around fill slope drains need stabilized | |
|  | |  | | | |
| GPS Location | see photo | | GPS Location | See photo | |
| Field Station# | 12229+00 | | Field Station# | 12232+73 | |
| Pic 3 Desc. | Berm around inlet needs to be built higher than the inlet and compacted. | | Pic 4 Desc. | Bridge and ECDs crossing stream S-C29 in acceptable condition | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 12139+91 | | Field Station# | 12144+47 | |
| Pic 5 Desc. | Wetland W-C6 in acceptable condition | | Pic 6 Desc. | Bridge and ECDs at wetland W-C5 in acceptable condition | |

| | | | | | |
|-------------------------------------------------------------------------------------|---------------------------------------------------------------|--------------------------------------------------------------------------------------|-----------------------|---------------------------------------------------------------|--|
| AFE | 124300138 | Date/Time | 9/15/2021 4:35 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 12150+95 | | Field Station# | 12163+05 | |
| Pic 7 Desc. | Stabilized drainage feature in acceptable condition | | Pic 8 Desc. | Bridge and ECDs crossing stream S-C25 In Acceptable condition | |
|  | |  | | | |
| GPS Location | see photo | | GPS Location | See photo | |
| Field Station# | 12166+47 | | Field Station# | 12169+50 | |
| Pic 9 Desc. | Bridge and ECDs crossing stream S-C24 in acceptable condition | | Pic 10 Desc. | Fill slope drain inlet in acceptable condition | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 12173+00 | | Field Station# | 12192+50 | |
| Pic 11 Desc. | Stabilized ROW in acceptable condition | | Pic 12 Desc. | Down stream of S-C21 in acceptable condition | |

| | | | | | |
|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|-----------------------|------------------------------------------------------------------|--|
| A/E | 124300138 | Date/Time | 9/15/2021 4:35 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | see photo | |
| Field Station# | 12196+24 | | Field Station# | 12198+64 | |
| Pic 13 Desc. | Stream crossing S-0011 on the CIS of the newly built road in acceptable condition | | Pic 14 Desc. | Stream crossing S-0011 on the GAS of the newly built access road | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 12213+00 | | Field Station# | 12211+21 | |
| Pic 15 Desc. | Stabilized ROW in acceptable condition | | Pic 16 Desc. | Stabilized drainage feature in acceptable condition | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 12209+00 | | Field Station# | 12221+00 | |
| Pic 17 Desc. | Stabilized slope in acceptable condition | | Pic 18 Desc. | Tie in crew winched down digging and relaying ditch dirt. | |



Visual Site Inspection Report

| | | | | | |
|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread H | AFE | 124300138 | Spread | H-600 Pipeline Spread H |
| Contractor | Precision | | | Report # | 28466 |
| Inspector | Jonathan Altizer | | | Date/Time | 9/14/2021 9:26 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 12600+00 |
| State | VA | Inspection Area | Partial | Station End | 12868+00 |
| County | Roanoke | Ground | Dry | Temperature (°F) | 81.00 |
| 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 | | | |
| Compost Filter Sock | Acceptable | | | |
| Cleanwater Diversion Pipe | Acceptable | | | |
| Energy Dissipater | Acceptable | | | |
| Equipment Bridge | Acceptable | | | |
| Erosion Control Blanket | Acceptable | | | |
| Silt Fence (Reinforced Filter Fabric Fence) | Acceptable | | | |
| Sump Pit | Acceptable | | | |
| Waterbar | Acceptable | | | |

5. Site Conditions

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

| | | | | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|--------------------------|------------------------------|----------------------|-------|
| AFE | 124300138 | Date/Time | 9/14/2021 9:26 PM | Report # | 28466 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
| The following remedial measures have been taken since the last inspection was conducted: Sta. 12634+00: Rocks removed from SSF Sta. 12635+00: CFS checks installed along SSF Sta. 127742+82: Denuded area stabilized on RO-281.02 Routine environmental maintenance has continued in the inspected area as well. | | | | | |
| Comments (Reference above questions as appropriate.) | | | | | |
| <p>The VADEQ SWPPP Inspection was performed on this date. An inspection was performed from Station 12600+00 to Station 12868+00. All ECDs observed appeared to be in compliance and well maintained. ROW that has been disturbed and is inactive has been stabilized with either ECB, straw mulch, EarthGuard, or temporary vegetation. Stabilization observed appeared to be adequate. Stream Crossings included in the inspection were S-IJ50, S-Y13, S-Y14, S-EF55, S-EF56, S-EF34B, S-EF35, S-EF33, S-IJ82 and S-EF32. There were no issues noted at stream crossings or their corresponding buffer areas. Access roads RO-279.01, RO-280, RO-281, RO-281.01, RO-282 and road crossings at Honeysuckle Road and Bottom Creek Road were observed and no issues noted.</p> <p>There were Tie-in, Environmental, Clean Up and Clearing crews working within inspected area on this date. All waterbars were reinstalled at the end of the day and other ECDs maintained. On the CIS of RO-279.01, perimeter controls were being installed in accordance with E&S plans as ROW was cleared. Rough cleanup is being performed on GAS of RO-280 and ECDs being maintained. Tie in Crews working upslope of Streams S-Y13/Y14 and S-EF34B. No issues noted on this date.</p> | | | | | |
| 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. | | | | | |

| | | | | | |
|-----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| A/E | 124300138 | Date/Time | 9/14/2021 9:26 PM | Report # | |
| Pictures | | | | | |
| | <div> DIRECTION W (T) 37.15541°N 080.12889°W ACCURACY 4 m DATUM WGS84 </div> <div> 12866+00 ROW Conditions 2021-09-14 09:19:18-04:00 </div> | | | <div> DIRECTION W (T) 37.18539°N 080.14841°W ACCURACY 4 m DATUM WGS84 </div> <div> 12728+00 ROW Conditions 2021-09-14 10:00:29-04:00 </div> | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 12866+00 | | Field Station# | 12728+00 | |
| Pic 1 Desc. | Current ROW conditions on CIS Bottom Creek Road. | | Pic 2 Desc. | Current ROW conditions. Pipe is staged and being welded. | |
| | <div> DIRECTION SW (T) 37.18509°N 080.14848°W ACCURACY 4 m DATUM WGS84 </div> <div> 12730+00 ROW Conditions 2021-09-14 10:01:41-04:00 </div> | | | <div> DIRECTION NE (T) 37.17915°N 080.14098°W ACCURACY 4 m DATUM WGS84 </div> <div> 12776+75 S-EF33 2021-09-14 10:17:38-04:00 </div> | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 12730+00 | | Field Station# | 12776+75 | |
| Pic 3 Desc. | Current ROW conditions. ROW is stable. Waterbars have been removed to allow engineering to engineer pipe | | Pic 4 Desc. | Downstream of crossing at Stream S-EF33 | |
| | <div> DIRECTION NW (T) 37.17759°N 080.14025°W ACCURACY 4 m DATUM WGS84 </div> <div> 12767+00 Steep slope area 2021-09-14 10:24:44-04:00 </div> | | | <div> DIRECTION S (T) 37.17631°N 080.13933°W ACCURACY 5 m DATUM WGS84 </div> <div> 12773+00 ROW Conditions 2021-09-14 10:28:39-04:00 </div> | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 12767+00 | | Field Station# | 12773+00 | |
| Pic 5 Desc. | Steep slope area is stabilized with curlex. Waterbars are functional. | | Pic 6 Desc. | Current ROW conditions. ROW is stable. Slopes >30% stabilized with curlex. | |

| | | | | | |
|-------------------------------------------------------------------------------------|--------------------------------------------------------------------|--------------------------------------------------------------------------------------|-----------------------|--------------------------------------------------------------------------------|--|
| A/E | 124300138 | Date/Time | 9/14/2021 9:26 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 12728+74 | | Field Station# | 12743+90 | |
| Pic 7 Desc. | RCE on Access RO-281 is well maintained | | Pic 8 Desc. | Equipment bridge and buffer area at Stream S-EF34B | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 12743+90 | | Field Station# | 12743+50 | |
| Pic 9 Desc. | Downstream of crossing at Stream S-EF34B | | Pic 10 Desc. | Tie in crew lowering in pipe | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 12742+00 | | Field Station# | 12773+00 | |
| Pic 11 Desc. | Current ROW conditions. ROW is stable. Engineering working in area | | Pic 12 Desc. | Current ROW conditions. ROW is stable. Waterbars have not yet been reinstalled | |

| | | | | | |
|-------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|-----------------------|------------------------------------------------------------------|--|
| A/E | 124300138 | Date/Time | 9/14/2021 9:26 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 12715+50 | | Field Station# | 12703+00 | |
| Pic 13 Desc. | Equipment Bridge over Streams S-Y13 and S-Y14 | | Pic 14 Desc. | Clean up crew grading sub grade. Waterbars are functional. | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 12633+00 | | Field Station# | 12702+00 | |
| Pic 15 Desc. | Clearing and Environmental Crew clearing and installing perimeter controls on CIS of RO-279.01 | | Pic 16 Desc. | Current ROW conditions. ROW is stable. Waterbars are functional. | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 12716+20 | | Field Station# | 127715+80 | |
| Pic 17 Desc. | Downstream of crossing at Stream S-Y14 | | Pic 18 Desc. | Downstream of crossing at Stream S-Y13 | |



Visual Site Inspection Report

| | | | | | |
|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread H | AFE | 124300138 | Spread | H-600 Pipeline Spread H |
| Contractor | Precision | | | Report # | 28507 |
| Inspector | Bryan Cole | | | Date/Time | 9/15/2021 6:12 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 13141+65 |
| State | VA | Inspection Area | Partial | Station End | 13316+21 |
| County | Franklin | Ground | Dry | Temperature (°F) | 88.00 |
| Municipality | N/A | Weather | Sunny | Rain Gauge (in) | 0.00 |
| | | | | Rain Accumulation Time (days) | 0.00 |

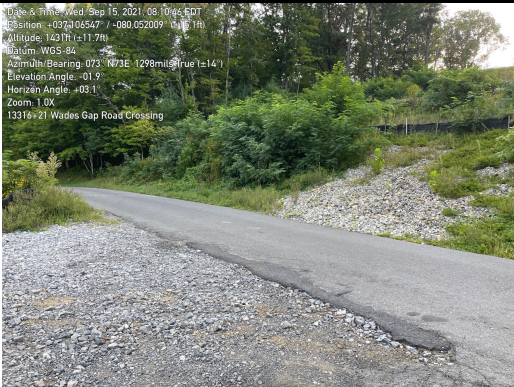





1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) No
3. Is Construction sequence outlined in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

| E&S BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
|---------------------------------------------|------------------|-------------------|-----------------------|---------------|
| Cleanwater Diversion Berm | Acceptable | | | |
| Compost Filter Sock | Acceptable | | | |
| Equipment Bridge | Acceptable | | | |
| Erosion Control Blanket | Acceptable | | | |
| Silt Fence (Reinforce Filter Fence) | Acceptable | | | |
| Silt Fence (Reinforced Filter Fabric Fence) | Acceptable | | | |
| Sump Pit | Acceptable | | | |
| Waterbar | Acceptable | | | |
| Waterbar End Treatment | Acceptable | | | |

5. Site Conditions

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

| | | | | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|--------------------------|------------------------------|----------------------|-------|
| A/E | 124300138 | Date/Time | 9/15/2021 6:12 PM | Report # | 28507 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
| Level Spreader | Acceptable | | | | |
| Other | Acceptable | Permanent waterbar | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
| | | | | | |
| Comments (Reference above questions as appropriate.) | | | | | |
| <p>A SWPPP inspection was performed from MVP-FR-292 to Wade's Gap Road Crossing, Station 13141+65 to 13316+21. Included in today's inspection were streams S-D17, S-D14, S-D13, S-D-11, S-D10, S-D8, S-II4, and S-GH7. There were no impacts or any other deficiencies at the streams or their corresponding buffer zones. ROW was stable throughout this inspection area. Since last inspection additional trench was excavated and pipe lowered in on Dillons Mill hill. Trench breakers installed and some trench backfilled. All pipe has been installed between MVP-S-D8 and MVP-S-D12/13 that can be installed. Temporary stabilization (seed and straw mulch) was placed on ROW where construction is no longer active. All other ECDs were in satisfactory condition and functioning properly. Rock Construction Entrances were in good condition. No movement or changes were observed at either slip, Station 13253+00 or 13222+00. Cattle disturbance noted along MVP-MLV-AR-29 and MVP-FR-292.01. No additional maintenance or environmental concerns were observed or noted during this SWPPP inspection.</p> | | | | | |
| 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. | | | | | |

| | | | | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|----------------------------------------------------------------------------|--|
| A/E | 124300138 | Date/Time | 9/15/2021 6:12 PM | Report # | |
| Pictures | | | | | |
| <p>Date & Time: Wed Sep 15 2021 09:45:50T Position: +0320.04547 / +080.05209 (±11.1m) Altitude: 1431ft (±11.7m) Datum: WGS-84 Azimuth/Bearing: 073° N73E 1298mils True (±14°) Elevation Angle: -01.7° Horizon Angle: +03.1° Zoom: 1.0X 13316+21 Wades Gap Road Crossing</p>  | | <p>Date & Time: Wed Sep 15 2021 09:46:50T Position: +0331.03467 / +080.05277 (±11.1m) Altitude: 1520ft (±11.7m) Datum: WGS-84 Azimuth/Bearing: 107° S107W 401mils True (±14°) Elevation Angle: -03.7° Horizon Angle: +00.1° Zoom: 1.0X 13314+00</p>  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 13316+21 | Field Station# | 13314+00 | | |
| Pic 1 Desc. | Wades Gap Road Crossing in good condition and RCE in good condition and functioning properly | | Pic 2 Desc. | ROW and ECDs in good condition with good vegetation established across ROW | |
| <p>Date & Time: Wed Sep 15 2021 09:47:33 EDT Position: +0321.22522 / +080.067638 (±11.1m) Altitude: 1560ft (±11.7m) Datum: WGS-84 Azimuth/Bearing: 072° N72E 1251mils True (±12°) Elevation Angle: -09.1° Horizon Angle: +02.2° Zoom: 1.0X 13212+00</p>  | | <p>Date & Time: Wed Sep 15 2021 09:48:33 EDT Position: +0323.22522 / +080.070195 (±11.1m) Altitude: 1560ft (±11.7m) Datum: WGS-84 Azimuth/Bearing: 395° N09W 6311mils True (±13°) Elevation Angle: -24.3° Horizon Angle: +02.7° Zoom: 1.0X 13209+50</p>  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 13212+00 | Field Station# | 13209+50 | | |
| Pic 3 Desc. | ROW and ECDs in good condition with good vegetation established across ROW | | Pic 4 Desc. | Slope drain pipe and inlet in good condition | |
| <p>Date & Time: Wed Sep 15 2021 09:49:40 EDT Position: +0321.122331 / +080.070213 (±11.1m) Altitude: 1560ft (±11.7m) Datum: WGS-84 Azimuth/Bearing: 395° N09W 5268mils True (±12°) Elevation Angle: -23° Horizon Angle: +00.0° Zoom: 1.0X 13209+50</p>  | | <p>Date & Time: Wed Sep 15 2021 10:31:36 EDT Position: +0327.121284 / +080.074374 (±11.1m) Altitude: 1457ft (±11.7m) Datum: WGS-84 Azimuth/Bearing: 216° S14W 3840mils True (±12°) Elevation Angle: -16.4° Horizon Angle: +01.8° Zoom: 1.0X 13197+55 Dillons Mill Road Crossing</p>  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 13209+50 | Field Station# | 13197+55 | | |
| Pic 5 Desc. | ROW and ECDs in good condition and stable | | Pic 6 Desc. | Dillons Mill Road Crossing in good condition | |

| | | | | | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|----------------------------------------------------------------------------------|--|
| AFE | 124300138 | Date/Time | 9/15/2021 6:12 PM | Report # | |
| Pictures | | | | | |
| <p>Date & Time: Wed, Sep 15, 2021, 10:36:11 EDT Position: -037.122976° / -080.074559° (-14.0m) Altitude: 1456ft (-13.4m) Datum: WGS-84 Azimuth/Bearing: 102° N31W 500mils True (-12°) Elevation Angle: -03.4° Horizon Angle: -00.6° Zoom: 1.0X 13196+79 S-D8</p>  | | <p>Date & Time: Wed, Sep 15, 2021, 10:42:07 EDT Position: -037.122220° / -080.075975° (-15.0m) Altitude: 1427ft (-11.0m) Datum: WGS-84 Azimuth/Bearing: 353° N07W 420mils True (-12°) Elevation Angle: -00.5° Horizon Angle: -02° Zoom: 1.0X 13196+31 S-D10</p>  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 13196+79 | Field Station# | 13196+31 | | |
| Pic 7 Desc. | MVP-S-D8 and Corresponding buffer zone in good condition | | Pic 8 Desc. | MVP-S-D10 and Corresponding buffer zone in good condition | |
| <p>Date & Time: Wed, Sep 15, 2021, 10:55:27 EDT Position: -037.124585° / -080.076416° (-14.0m) Altitude: 1423ft (-11.7m) Datum: WGS-84 Azimuth/Bearing: 329° N31W 500mils True (-12°) Elevation Angle: -03.4° Horizon Angle: -00.6° Zoom: 1.0X 13192+00</p>  | | <p>Date & Time: Wed, Sep 15, 2021, 10:59:59 EDT Position: -037.124458° / -080.076416° (-14.0m) Altitude: 1421ft (-13.4m) Datum: WGS-84 Azimuth/Bearing: 288° N72W 510mils True (-12°) Elevation Angle: -13.2° Horizon Angle: -00.3° Zoom: 1.0X 13189+00</p>  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 13192+00 | Field Station# | 13189+00 | | |
| Pic 9 Desc. | ROW and ECDs in good condition, Temporary stabilization added to disturbed areas | | Pic 10 Desc. | ROW and ECDs in good condition and stable | |
| <p>Date & Time: Wed, Sep 15, 2021, 11:27:45 EDT Position: -037.125491° / -080.079297° (-15.5m) Altitude: 1557ft (-11.0m) Datum: WGS-84 Azimuth/Bearing: 110° S08E 200mils True (-12°) Elevation Angle: -01.3° Horizon Angle: -00.5° Zoom: 1.0X 13180+00</p>  | | <p>Date & Time: Wed, Sep 15, 2021, 11:27:48 EDT Position: -037.125491° / -080.079297° (-15.5m) Altitude: 1557ft (-11.0m) Datum: WGS-84 Azimuth/Bearing: 286° N72W 500mils True (-12°) Elevation Angle: -01.5° Horizon Angle: -00.8° Zoom: 1.0X 13180+00</p>  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 13180+00 | Field Station# | 13180+00 | | |
| Pic 11 Desc. | ROW and ECDs in good condition, Temporary stabilization added to disturbed areas | | Pic 12 Desc. | ROW and ECDs in good condition, Temporary stabilization added to disturbed areas | |

| | | | | | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|----------------------------------------------------------------------------------|--|
| AFE | 124300138 | Date/Time | 9/15/2021 6:12 PM | Report # | |
| Pictures | | | | | |
| <p><small>Date & Time: Wed, Sep 15, 2021, 11:38:14 EDT Position: +037.125591° / -080.082780° (±11.6ft) Altitude: 1695ft (±9.4ft) Datum: WGS-84 Azimuth/Bearing: 000° S88E 1820mils True (±2°) Elevation Angle: +00.0° Horizon Angle: +00.1° Zoom: 1.0X 13169+00</small></p>  | | <p><small>Date & Time: Wed, Sep 15, 2021, 11:38:17 EDT Position: +037.125591° / -080.082789° (±15.1ft) Altitude: 1691ft (±11.7ft) Datum: WGS-84 Azimuth/Bearing: 262° S82W 2080mils True (±12°) Elevation Angle: +02.2° Horizon Angle: +01.8° Zoom: 1.0X 13169+00</small></p>  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 13169+00 | Field Station# | 13169+00 | | |
| Pic 13 Desc. | ROW and ECDs in good condition, Temporary stabilization added to disturbed areas | | Pic 14 Desc. | ROW and ECDs in good condition, Temporary stabilization added to disturbed areas | |
| <p><small>Date & Time: Wed, Sep 15, 2021, 11:48:57 EDT Position: +037.134333° / -080.083142° (±15.6ft) Altitude: 1738ft (±11.0ft) Datum: WGS-84 Azimuth/Bearing: 300° S80W 4020mils True (±12°) Elevation Angle: -03.0° Horizon Angle: -01.4° Zoom: 1.0X 13168+80</small></p>  | | <p><small>Date & Time: Wed, Sep 15, 2021, 11:45:57 EDT Position: +037.125001° / -080.085142° (±15.6ft) Altitude: 1738ft (±11.0ft) Datum: WGS-84 Azimuth/Bearing: 117° S43E 2080mils True (±12°) Elevation Angle: -35.0° Horizon Angle: -04.0° Zoom: 1.0X 13162+00</small></p>  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 13168+80 | Field Station# | 13162+00 | | |
| Pic 15 Desc. | Clean water diversion berm in good condition | | Pic 16 Desc. | Slope drain pipe in good condition | |
| <p><small>Date & Time: Wed, Sep 15, 2021, 11:49:19 EDT Position: +037.135333° / -080.083816° (±15.6ft) Altitude: 1671ft (±9.4ft) Datum: WGS-84 Azimuth/Bearing: 228° S49W 4071mils True (±13°) Elevation Angle: -11.3° Horizon Angle: +01.4° Zoom: 1.0X 13157+22.5-D11</small></p>  | | <p><small>Date & Time: Wed, Sep 15, 2021, 11:49:19 EDT Position: +037.124000° / -080.084455° (±13.8ft) Altitude: 1663ft (±9.7ft) Datum: WGS-84 Azimuth/Bearing: 181° S45E 4071mils True (±12°) Elevation Angle: -07.5° Horizon Angle: -00.3° Zoom: 1.0X 13156+30</small></p>  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 13157+22 | Field Station# | 13156+30 | | |
| Pic 17 Desc. | MVP-S-D11 and Corresponding buffer zone in good condition | | Pic 18 Desc. | ROW and ECDs in good condition and stable | |



Visual Site Inspection Report

| | | | | | |
|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread H | AFE | 124300138 | Spread | H-600 Pipeline Spread H |
| Contractor | Precision | | | Report # | 28563 |
| Inspector | Stephen Bendele | | | Date/Time | 9/16/2021 1:57 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 12005+00 |
| State | VA | Inspection Area | Partial | Station End | 12119+17 |
| County | Montgomery | Ground | Dry | Temperature (°F) | 75.00 |
| Municipality | N/A | Weather | Cloudy | Rain Gauge (in) | 0.00 |
| | | | | Rain Accumulation Time (days) | 0.00 |

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

| E&S BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
|---------------------------------------------|------------------|-------------------|-----------------------|---------------|
| Waterbar End Treatment | Acceptable | NA | | |
| Waterbar | Acceptable | NA | | |
| Compost Filter Sock | Acceptable | NA | | |
| Erosion Control Blanket | Acceptable | NA | | |
| Sump Pit | Acceptable | NA | | |
| Cleanwater Diversion Pipe | Acceptable | NA | | |
| Equipment Bridge | Acceptable | NA | | |
| Silt Fence (Reinforced Filter Fabric Fence) | Acceptable | NA | | |
| Rock Construction Entrance | Acceptable | NA | | |

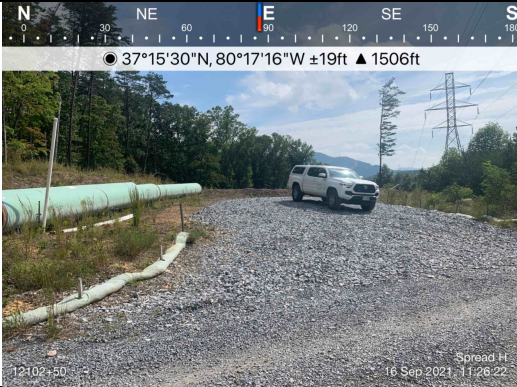





5. Site Conditions

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

| | | | | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|--------------------------|------------------------------|----------------------|-------|
| A/E | 124300138 | Date/Time | 9/16/2021 1:57 PM | Report # | 28563 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. NA | | | | | |
| Comments (Reference above questions as appropriate.) The below listed observations were documented during today's inspection of the ROW from Catawba road (12005+00) to Flatwoods road (12119+17). The weather at the time of inspection was 75 F and overcast with dry ground conditions. - No punch list items were noted during this inspection. -This section of ROW between milepost 12005+00 and 12119+17 is inactive. - Waterbars, end treatments, and sump pits are in acceptable condition. - The clean water diversion pipe and berm at 12036+50 are in acceptable condition. - Perimeter controls such as silt fence and compost filter sock are installed and in acceptable condition. - The ROW and stockpiles are stable with erosion control blanket and vegetation. - Equipment bridge crossing are in acceptable condition with all parameter controls in place. - Construction entrances and access roads 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. | | | | | |

| | | | | | |
|-----------------------|------------------------------------------------------------|------------------|-----------------------|-----------------------------------------------------------------------------------------------------------|--|
| A/E | 124300138 | Date/Time | 9/16/2021 1:57 PM | Report # | |
| Pictures | | | | | |
| | | | | | |
| GPS Location | See Photograph | | GPS Location | See Photograph | |
| Field Station# | 268+00 | | Field Station# | 268+00 | |
| Pic 1 Desc. | The access road of Catawba Road is in acceptable condition | | Pic 2 Desc. | The bridge crossing wood matting is in acceptable condition. | |
| | | | | | |
| GPS Location | See Photograph | | GPS Location | See Photograph | |
| Field Station# | 12011+00 | | Field Station# | 12011+50 | |
| Pic 3 Desc. | Rock J-hook structure is in acceptable condition. | | Pic 4 Desc. | The ROW is stable and well vegetated. | |
| | | | | | |
| GPS Location | See Photograph | | GPS Location | See Photograph | |
| Field Station# | 12022+00 | | Field Station# | 12030+00 | |
| Pic 5 Desc. | The ROW is stable and in acceptable condition. | | Pic 6 Desc. | The step slopes and equipment bridge are in acceptable condition with waterbars and silt fence installed. | |

| | | | | | |
|-----------------------|------------------------------------------------------------------------------------------|------------------|-----------------------|-------------------------------------------------------------------------|--|
| A/E | 124300138 | Date/Time | 9/16/2021 1:57 PM | Report # | |
| Pictures | | | | | |
| | | | | | |
| GPS Location | See Photograph | | GPS Location | See Photograph | |
| Field Station# | 12035+75 | | Field Station# | 12036+00 | |
| Pic 7 Desc. | The waterbars and stabilization controls on the step slopes are in acceptable condition. | | Pic 8 Desc. | The clearwater diversion pipe and berms are in acceptable condition. | |
| | | | | | |
| GPS Location | See Photograph | | GPS Location | See Photograph | |
| Field Station# | 12071+00 | | Field Station# | 12076+95 | |
| Pic 9 Desc. | The ROW is stable with vegetation, straw, and erosion control blanket. | | Pic 10 Desc. | The equipment bridge crossing and controls are in acceptable condition. | |
| | | | | | |
| GPS Location | See Photograph | | GPS Location | See Photograph | |
| Field Station# | 12083+95 | | Field Station# | 12101+70 | |
| Pic 11 Desc. | The ROW is vegetated and in acceptable. | | Pic 12 Desc. | The equipment bridge crossing is in acceptable condition. | |

| | | | | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------------------------------------------------------------------------------|--|
| AFE | 124300138 | Date/Time | 9/16/2021 1:57 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | See Photograph | | GPS Location | See Photograph | |
| Field Station# | 12102+50 | | Field Station# | 12103+50 | |
| Pic 13 Desc. | The rock construction entrance and access road | | Pic 14 Desc. | Waterbars are in acceptable condition. | |
|  | |  | | | |
| GPS Location | See Photograph | | GPS Location | See Photograph | |
| Field Station# | 12103+50 | | Field Station# | 12111+85 | |
| Pic 15 Desc. | Waterbar end treatments and sump pits are in acceptable condition. | | Pic 16 Desc. | The rock construction entrance off of Half-Acre road is in acceptable condition. | |
|  | |  | | | |
| GPS Location | See Photograph | | GPS Location | See Photograph | |
| Field Station# | 12112+00 | | Field Station# | 12126+00 | |
| Pic 17 Desc. | Bridge controls are in acceptable condition. | | Pic 18 Desc. | The ROW is stable with mature vegetation and erosion control blanket. | |



Visual Site Inspection Report

| | | | | | |
|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread H | AFE | 124300138 | Spread | H-600 Pipeline Spread H |
| Contractor | Precision | | | Report # | 28562 |
| Inspector | Joe Scott | | | Date/Time | 9/16/2021 5:04 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 12865+00 |
| State | VA | Inspection Area | Partial | Station End | 13024+00 |
| County | Roanoke | Ground | Dusty | Temperature (°F) | 74.00 |
| Municipality | N/A | Weather | Sunny | Rain Gauge (in) | 0.00 |
| | | | | Rain Accumulation Time (days) | 1.00 |

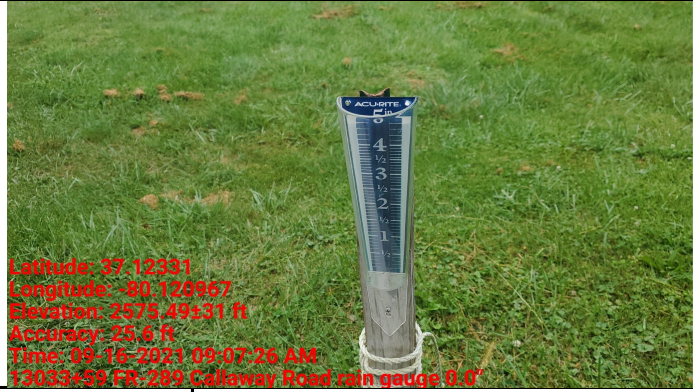





1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) No
3. Is Construction sequence outlined in 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 | | | |
| Plunge Pool | Communication | Outlet level approximately 4" low | Addressed | 9/16/2021 |
| Compost Filter Sock | Acceptable | | | |
| Silt Fence (Filter Fabric Fence) | Acceptable | | | |
| Silt Fence (Reinforced Filter Fabric Fence) | Acceptable | | | |
| Waterbar | Communication | Exceeds 5%. Measures 8% | Addressed | 9/16/2021 |
| Waterbar End Treatment | Acceptable | | | |
| Sump Pit | Acceptable | | | |

5. Site Conditions

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

| | | | | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|--------------------------|------------------------------|----------------------|-------|
| A/E | 124300138 | Date/Time | 9/16/2021 5:04 PM | Report # | 28562 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
| Level Spreader | Acceptable | | | | |
| Other | Acceptable | Permanent Slope Breaker | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. Additional sumps were added to each side of the clean water level spreader at 12873+00 per the Environmental Auditor's request. CFS was repaired on access road RO-286 where it was damaged by a vehicle. | | | | | |
| Comments (Reference above questions as appropriate.) Attended the 6:30am Zoom meeting for the MVP inspection staff, followed by the 7:00am Zoom meeting for the construction contractor. Traveled to access road RO-286 and met with environmental crews and security and discussed their plans for the day. Performed the VADEQ SWPPP inspection from station #12868+00 to #13024+00. Rainfall accumulation total from the rain gauge at Callaway Road was 0.0". Included in today's inspection were streams S-ST9B, S-KL55, S-IJ12, S-EF44, S-IJ43, S-Z16, S-Z17, S-Y7, S-Y8, S-Y9, S-Q20, and S-KL4, access roads, RO-286, RO-287 and RO-288 and road crossings at Bottom Creek Road, US-221 and the BRP motorway. All inactive portions of the ROW has been stabilized with EarthGuard, Curlex ECB, straw mulch, temporary or permanent vegetation. At RO-286, the grade crew continued establishing grade on the CIS of RO-286. A tie-in crew unloaded pipe on the GAS of RO-286. Another tie-in crew welded pipe together on the GAS of Bottom Creek Road. The environmental auditor called out a waterbar at 12936+63 that exceeds 5%. The grade crew measured the fall at 8%. An adjustment was made to the waterbar to measure within the specified allowance. The environmental auditor also called out the outlet of the plunge pool at 12928+00 as being to low. The contractor measured the height of the outlet and found that the lowest point was approximately 4" short of the 2' required height. The crew added additional rock to the outlet. All other ECD's and BMP's throughout the inspected area remain functional. No maintenance issues or impacts were observed throughout the inspected area today | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

| | | | | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|--|
| AFE | 124300138 | Date/Time | 9/16/2021 5:04 PM | Report # | |
| Pictures | | | | | |
|  <p>Latitude: 37.12531 Longitude: -80.125967 Elevation: 2475.49±31 ft Accuracy: 25.6 ft Time: 09-16-2021 09:07:26 AM 13033+59 GAS of Callaway Road rain gauge 0.0"</p> | | |  <p>Latitude: 37.125047 Longitude: -80.125326 Elevation: 2662.01±53 ft Accuracy: 78.4 ft Time: 09-16-2021 09:12:32 AM 13012+80 GAS of the BRP motorway</p> | | |
| GPS Location | See pic for GPS location. | | GPS Location | See pic for GPS location. | |
| Field Station# | 13033+59 | | Field Station# | 13012+80 | |
| Pic 1 Desc. | 0.0" total precipitation accumulation at Callaway Road. | | Pic 2 Desc. | GAS of the BRP motorway. | |
|  <p>Latitude: 37.125828 Longitude: -80.125154 Elevation: 2696.02±56 ft Accuracy: 70.2 ft Time: 09-16-2021 09:13:05 AM 13012+50 CIS of the BRP motorway</p> | | |  <p>Latitude: 37.126707 Longitude: -80.12461 Elevation: 2925.82±154 ft Accuracy: 55.6 ft Time: 09-16-2021 09:17:35 AM 12996+00 GAS of the US-221 road crossing</p> | | |
| GPS Location | See pic for GPS location. | | GPS Location | See pic for GPS location. | |
| Field Station# | 13012+50 | | Field Station# | 12996+00 | |
| Pic 3 Desc. | CIS of the BRP motorway. | | Pic 4 Desc. | GAS of the US-221 road crossing. | |
|  <p>Latitude: 37.128608 Longitude: -80.130805 Elevation: 2649.08±47 ft Accuracy: 37.1 ft Time: 09-16-2021 09:22:56 AM 12993+00 CIS of the US-221 road crossing</p> | | |  <p>Latitude: 37.131548 Longitude: -80.137503 Altitude: 2788.46±28 ft Accuracy: 19.4 ft Time: 09-16-2021 09:40:47 AM 12969+00 CIS of RO-288</p> | | |
| GPS Location | See pic for GPS location. | | GPS Location | See pic for GPS location. | |
| Field Station# | 12993+00 | | Field Station# | 12969+00 | |
| Pic 5 Desc. | CIS of the US-221 road crossing. | | Pic 6 Desc. | CIS of RO-288. | |

| | | | | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|--|
| AFE | 124300138 | Date/Time | 9/16/2021 5:04 PM | Report # | |
| Pictures | | | | | |
|  | | |  | | |
| <p>Latitude: 37.131881 Longitude: -80.137739 Elevation: 2519.42±32 ft Accuracy: 25.2 ft Time: 09-16-2021 09:41:45 AM 12968+00 GAS of RO-287</p> | | | <p>Latitude: 37.132395 Longitude: -80.137149 Elevation: 2715.39±34 ft Accuracy: 27.9 ft Time: 09-16-2021 09:42:12 AM 12964+00 GAS of RO-287</p> | | |
| GPS Location | See pic for GPS location. | | GPS Location | See pic for GPS location. | |
| Field Station# | 12968+00 | | Field Station# | 12964+00 | |
| Pic 7 Desc. | GAS of RO-287. | | Pic 8 Desc. | GAS of RO-287. | |
|  | | |  | | |
| <p>Latitude: 37.136347 Longitude: -80.138506 Elevation: 2681.14±41 ft Accuracy: 29.5 ft Time: 09-16-2021 10:13:26 AM 12950+00 GAS of stream S-IJ43</p> | | | <p>Latitude: 37.1346 Longitude: -80.137544 Elevation: 2607.09±54 ft Accuracy: 492.1 ft Time: 09-16-2021 10:21:31 AM 12957+50 GAS of RO-287 streams S-Y7 and S-Y8</p> | | |
| GPS Location | See pic for GPS location. | | GPS Location | See pic for GPS location. | |
| Field Station# | 12950+00 | | Field Station# | 12957+50 | |
| Pic 9 Desc. | CIS of RO-287. | | Pic 10 Desc. | Streams S-Y7 and S-Y8 on the downstream side of the ROW. | |
|  | | |  | | |
| <p>Latitude: 37.142334 Longitude: -80.138593 Elevation: 2758.64±31 ft Accuracy: 35.1 ft Time: 09-16-2021 11:11:48 AM 12926+50 GAS of RO-286</p> | | | <p>Latitude: 37.14278 Longitude: -80.138526 Elevation: 2675.49±36 ft Accuracy: 109.6 ft Time: 09-16-2021 11:13:47 AM 12925+50 GAS of RO-286 stream S-EF44</p> | | |
| GPS Location | See pic for GPS location. | | GPS Location | See pic for GPS location. | |
| Field Station# | 12926+50 | | Field Station# | 12925+50 | |
| Pic 11 Desc. | Current ROW conditions on the GAS of RO-286. | | Pic 12 Desc. | Stream crossing S-EF44. | |

| | | | | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|--|
| AFE | 124300138 | Date/Time | 9/16/2021 5:04 PM | Report # | |
| Pictures | | | | | |
|  <p>Latitude: 37.148022 Longitude: -80.134098 Elevation: 2666.93±16 ft Accuracy: 39.0 ft Time: 09-16-2021 11:26:06 AM 12887+00 CIS of RO-286 stream S-IJ12</p> | | |  <p>Latitude: 37.149752 Longitude: -80.132807 Elevation: 2633.27±25 ft Accuracy: 28.9 ft Time: 09-16-2021 11:43:38 AM 12889+00 GAS of Bottom Creek Road stream S-KL55</p> | | |
| GPS Location | See pic for GPS location. | | GPS Location | See pic for GPS location. | |
| Field Station# | 12887+00 | | Field Station# | 12889+00 | |
| Pic 13 Desc. | Stream crossing S-IJ12. | | Pic 14 Desc. | Stream crossing S-KL55. | |
|  <p>Latitude: 37.151604 Longitude: -80.130848 Elevation: 2601.67±42 ft Accuracy: 31.2 ft Time: 09-16-2021 12:18:50 PM 12881+00 GAS of Bottom Creek Road</p> | | |  <p>Latitude: 37.151304 Longitude: -80.131101 Elevation: 2625.89±12 ft Accuracy: 31.5 ft Time: 09-16-2021 12:19:58 PM 12883+00 GAS of Bottom Creek Road</p> | | |
| GPS Location | See pic for GPS location. | | GPS Location | See pic for GPS location. | |
| Field Station# | 12881+00 | | Field Station# | 12883+00 | |
| Pic 15 Desc. | CWDP and CWLS on the GAS of Bottom Creek Road. | | Pic 16 Desc. | CWDP and CWLS on the GAS of Bottom Creek Road. | |
|  <p>Latitude: 37.139761 Longitude: -80.139771 Elevation: 2697.8±92 ft Accuracy: 78.4 ft Time: 09-16-2021 03:18:39 PM 12936+63 GAS of RO-286</p> | | |  <p>Latitude: 37.142992 Longitude: -80.139075 Elevation: 2610.96±68 ft Accuracy: 353.6 ft Time: 09-16-2021 03:40:16 PM 12927+00 GAS of RO-286</p> | | |
| GPS Location | See pic for GPS location. | | GPS Location | See pic for GPS location. | |
| Field Station# | 12936+63 | | Field Station# | 12927+00 | |
| Pic 17 Desc. | Contractor measuring the grade percentage of the waterbar channel at 8%. Waterbar was adjusted to within 2-5%. | | Pic 18 Desc. | Additional rock added to the outlet that was approximately 4" low in it's lowest spot. | |



Visual Site Inspection Report

| | | | | | | |
|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|--|
| Project Name | H-600 Pipeline Spread H | AFE | 124300138 | Spread | H-600 Pipeline Spread H | |
| Contractor | Precision | | | Report # | 28596 | |
| Inspector | Pat Davis | | | Date/Time | 9/17/2021 6:30 PM | |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | +0 | |
| State | VA | Inspection Area | Partial | Station End | +0 | |
| County | Montgomery | Ground | Dry | Temperature (°F) | 66.00 | |
| Municipality | N/A | Weather | Cloudy | Rain Gauge (in) | 0.00 | |
| | | | | Rain Accumulation Time (days) | 0.00 | |







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

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






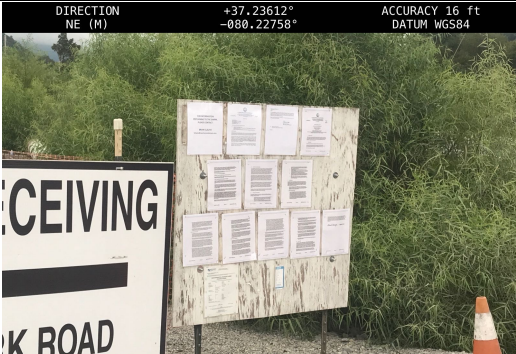
5. Site Conditions

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

| | | | | | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|--------------------------|------------------------------|----------------------|-------|
| A/E | 124300138 | Date/Time | 9/17/2021 6:30 PM | Report # | 28596 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
| Contractor continues to pick up and remove loose trash. Crews cleaning up fluid deposits on the stone and place secondary containments when needed. Crews continue to pump stormwater from containments as needed. Crew Preform maintenance on stone when needed. Crews preformed maintenance on the compost filter sock as needed LOD. | | | | | |
| Comments (Reference above questions as appropriate.) | | | | | |
| (Summary Spread 9) EI preformed SWPPP Inspection on Yard MVP-PY-006. Check the rain gauge and found 0 rainfall. Check condition of non stabilized spoil pile on the VDOT property adjacent to LOD. Sediment is being tracked across the west entrance from the non stabilized soil pile. EI check for fluid deposits around the equipment, parked trucks in the yard. No new fluid deposits were located under the equipment. The leaky equipment have containments in place. The four poly lined/rock berm containments were holding some stormwater. The trays and containment under toilets were holding some fluids. No fluids or deposits around the hazardous waste dumpsters stored in the yard. The containment under the hazardous waste dumpsters on the west side of the mechanics building were free of stormwater. The containment holding the used oil containers was holding some fluids. The triple stack compost filter sock along the yard LOD was showing signs of weathering. Vegetation has over grown the sock along much of the LOD. EI check the condition of the containment under the refrigeration unit, holding fluids. Both the secondary containments were in place for tankers while off loading fuel at both the Blue Bulk Fuel tank and Off Road Fuel tanks. No fuel spills were located on the south side of the Blue Bulk fuel tanks. No loose trash was located around the dumpsters or in the yard. No debris or fluids were observed around the hazardous materials dumpsters. The containment around the Blue Bulk Fuel Tank was holding stormwater, sheen noted. The Blue Bulk fuel tanks were inspected for leaky internal fittings. No leaky internal fittings were noted. EI inspected the nozzles, swivel fittings on both side of the Blue Bulk Fuel tanks. The nozzles and fittings had no leaks. The black plastic drip pans were in place for refueling. The containment under the DEF container was free of fluids. The Off Road Fuel unit containment was free of stormwater. EI checked the internal drip pan and internal fittings in the Off Road bulk fuel unit. The drip pan was free of fluid, and no leaky internal fittings were noted. The secondary containment's under the light plants were holding free of fluids. Check condition of posted project documents at the north entrance. The boundary and the signage were in place for the feature W-008. The triple stack compost filter sock along the south edge of feature W-008 was over grown with vegetation. The north rock entrance had no stone on the pavement. No other environmental issues were noted during todays inspection. | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

| | | | | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------------------------------------------------------------------------|--|
| AFE | 124300138 | Date/Time | 9/17/2021 6:30 PM | Report # | |
| Pictures | | | | | |
|  <p>DIRECTION SE (M) +37.23448° -080.22804° ACCURACY 33 ft DATUM WGS84</p> <p>MVP-PY-006_091721 Condition of poly lined containments 2021-09-17 07:30:21-04:00</p> | |  <p>DIRECTION NE (M) +37.23481° -080.22803° ACCURACY 33 ft DATUM WGS84</p> <p>MVP-PY-006_091721 Condition of trays & containment 2021-09-17 07:30:59-04:00</p> | | | |
| GPS Location | MVP-PY-006 See photo for gps data | | GPS Location | MVP-PY-006 See photo for gps data | |
| Field Station# | +0 | | Field Station# | +0 | |
| Pic 1 Desc. | Condition of poly lined rock berm containments. Holding stormwater. Looking SE. | | Pic 2 Desc. | Condition of trays and containment under toilets. Free of fluids. Looking NE. | |
|  <p>DIRECTION SE (M) +37.23449° -080.22815° ACCURACY 33 ft DATUM WGS84</p> <p>MVP-PY-006_091721 No fluids around hazardous waste dump... 2021-09-17 07:31:28-04:00</p> | |  <p>DIRECTION SE (M) +37.23426° -080.22716° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-PY-006_091721 Condition of containment 2021-09-17 07:33:41-04:00</p> | | | |
| GPS Location | MVP-PY-006 See photo for gps data | | GPS Location | MVP-PY-006 See photo for gps data | |
| Field Station# | +0 | | Field Station# | +0 | |
| Pic 3 Desc. | No fluids or deposits around hazardous waste dumpsters stored in the yard. Looking SE. | | Pic 4 Desc. | Condition of containment under hazardous waste dumpsters. Free of fluids. Looking SE. | |
|  <p>DIRECTION N (M) +37.23503° -080.22572° ACCURACY 1.54 mi DATUM WGS84</p> <p>MVP-PY-006_091721 Condition of CFS along east LOD 2021-09-17 07:35:35-04:00</p> | |  <p>DIRECTION SE (M) +37.23539° -080.22624° ACCURACY 33 ft DATUM WGS84</p> <p>MVP-PY-006_091721 Condition of containment 2021-09-17 07:36:52-04:00</p> | | | |
| GPS Location | MVP-PY-006 See photo for gps data | | GPS Location | MVP-PY-006 See photo for gps data | |
| Field Station# | +0 | | Field Station# | +0 | |
| Pic 5 Desc. | Condition of triple stack compost filter sock along east LOD. Over grown with vegetation. Looking N. | | Pic 6 Desc. | Condition of containment under refrigeration unit. Looking NW. | |

| | | | | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------------------------------------------------------|--|
| AFE | 124300138 | Date/Time | 9/17/2021 6:30 PM | Report # | |
| Pictures | | | | | |
| <p>DIRECTION SW (M) +37.23576° -080.22670° ACCURACY 16 ft DATUM WGS84</p>  <p>MVP-PY-006_091721 Secondary containments in plac... 2021-09-17 07:38:04-04:00</p> | | <p>DIRECTION W (M) +37.23565° -080.22669° ACCURACY 16 ft DATUM WGS84</p>  <p>MVP-PY-006_091721 No fuel spills south of tanks 2021-09-17 07:38:28-04:00</p> | | | |
| GPS Location | MVP-PY-006 See photo for gps data | | GPS Location | MVP-PY-006 See photo for gps data | |
| Field Station# | +0 | | Field Station# | +0 | |
| Pic 7 Desc. | Blue Bulk Fuel tanks secondary containments in place for tankers offloading fuel. Looking SW. | | Pic 8 Desc. | Blue Bulk Fuel tanks no fuel spills south of the tanks. Looking W. | |
| <p>DIRECTION SW (M) +37.23552° -080.22687° ACCURACY 33 ft DATUM WGS84</p>  <p>MVP-PY-006_091721 No loose trash around dumpsters 2021-09-17 07:40:51-04:00</p> | | <p>DIRECTION SW (M) +37.23556° -080.22667° ACCURACY 16 ft DATUM WGS84</p>  <p>MVP-PY-006_091721 No fluids around hazardous waste dump... 2021-09-17 07:41:08-04:00</p> | | | |
| GPS Location | MVP-PY-006 See photo for gps data | | GPS Location | MVP-PY-006 See photo for gps data | |
| Field Station# | +0 | | Field Station# | +0 | |
| Pic 9 Desc. | No loose trash around dumpsters or in the yard. Looking SW. | | Pic 10 Desc. | No fluids or deposits around hazardous waste dumpsters. Looking SW. | |
| <p>DIRECTION N (M) +37.23601° -080.22717° ACCURACY 164 ft DATUM WGS84</p>  <p>MVP-PY-006_091721 Condition of containment 2021-09-17 07:41:35-04:00</p> | | <p>DIRECTION W (M) +37.23569° -080.22681° ACCURACY 16 ft DATUM WGS84</p>  <p>MVP-PY-006_091721 No leaky internal fittings 2021-09-17 07:41:52-04:00</p> | | | |
| GPS Location | MVP-PY-006 See photo for gps data | | GPS Location | MVP-PY-006 See photo for gps data | |
| Field Station# | +0 | | Field Station# | +0 | |
| Pic 11 Desc. | Blue Bulk Fuel tanks containment holding stormwater. Looking N. | | Pic 12 Desc. | Blue Bulk Fuel tanks no leaky internal fittings. Looking W. | |

| | | | | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-------------------------------------------------------------------------|--|
| A/E | 124300138 | Date/Time | 9/17/2021 6:30 PM | Report # | |
| Pictures | | | | | |
| DIRECTION S (M) +37.23566° -080.22679° ACCURACY 16 ft DATUM WGS84  | | DIRECTION SW (M) +37.23561° -080.22694° ACCURACY 16 ft DATUM WGS84  | | | |
| MVP-PY-006_091721 No leaky fittings or nozzles. 2021-09-17 07:42:36-04:00 | | MVP-PY-006_091721 Condition of containment. 2021-09-17 07:43:15-04:00 | | | |
| GPS Location | MVP-PY-006 See photo for gps data | | GPS Location | MVP-PY-006 See photo for gps data | |
| Field Station# | +0 | | Field Station# | +0 | |
| Pic 13 Desc. | Blue Bulk Fuel tanks no leaky fittings or nozzles. Looking S. | | Pic 14 Desc. | Off Road Fuel unit containment free of stormwater. Looking SW. | |
| DIRECTION S (M) +37.23557° -080.22700° ACCURACY 16 ft DATUM WGS84  | | DIRECTION SW (M) +37.23559° -080.22698° ACCURACY 16 ft DATUM WGS84  | | | |
| MVP-PY-006_091721 Condition of internal drip pan. 2021-09-17 07:44:38-04:00 | | MVP-PY-006_091721 No leaky internal fittings. 2021-09-17 07:44:51-04:00 | | | |
| GPS Location | MVP-PY-006 See photo for gps data | | GPS Location | MVP-PY-006 See photo for gps data | |
| Field Station# | +0 | | Field Station# | +0 | |
| Pic 15 Desc. | Off Road Fuel unit condition of internal drip pan. Free of fluids. Looking SW. | | Pic 16 Desc. | Off Road Fuel unit no leaky internal fittings. Looking SW. | |
| DIRECTION NE (M) +37.23580° -080.22736° ACCURACY 16 ft DATUM WGS84  | | DIRECTION NE (M) +37.23612° -080.22758° ACCURACY 16 ft DATUM WGS84  | | | |
| MVP-PY-006_091721 Condition of containment. 2021-09-17 07:47:27-04:00 | | MVP-PY-006_091721 Condition of post project documents. 2021-09-17 07:47:48-04:00 | | | |
| GPS Location | MVP-PY-006 See photo for gps data | | GPS Location | MVP-PY-006 See photo for gps data | |
| Field Station# | +0 | | Field Station# | +0 | |
| Pic 17 Desc. | Condition of containment under light plant. Free of fluids. Looking NE. | | Pic 18 Desc. | Condition of posted project documents at the main entrance. Looking NW. | |



Visual Site Inspection Report

| | | | | | |
|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread H | AFE | 124300138 | Spread | H-600 Pipeline Spread H |
| Contractor | Precision | | | Report # | 28599 |
| Inspector | Logan Box | | | Date/Time | 9/17/2021 4:57 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 13415+51 |
| State | VA | Inspection Area | Partial | Station End | 13525+99 |
| County | Franklin | Ground | Dry | Temperature (°F) | 88.00 |
| Municipality | N/A | Weather | Cloudy | Rain Gauge (in) | 0.00 |
| | | | | Rain Accumulation Time (days) | 0.00 |


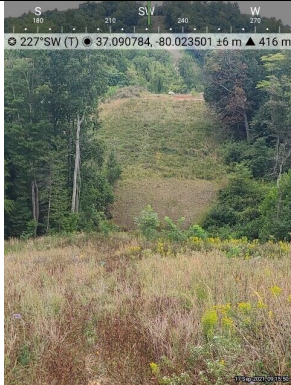

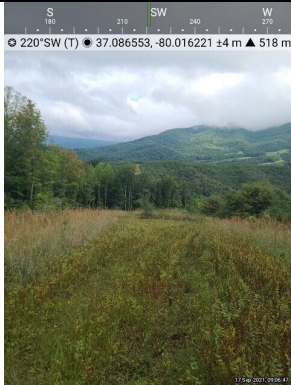


1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) No
3. Is Construction sequence outlined in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

| E&S BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
|--------------------------------------|------------------|-------------------|-----------------------|---------------|
| Compost Filter Sock | Communication | | | |
| Vegetative Stabilization (Permanent) | Acceptable | | | |
| Equipment Bridge | Acceptable | | | |
| Rock Construction Entrance | Acceptable | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

5. Site Conditions

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

| | | | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|--------------------------|------------------------------|----------------------|-------|
| A/E | 124300138 | Date/Time | 9/17/2021 4:57 PM | Report # | 28599 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
| | | | | | |
| Comments (Reference above questions as appropriate.) | | | | | |
| <p>The EI Traveled and inspected all ECDs throughout the row, monitored vegetation growth throughout.</p> <p>Inspected all stream and wetland crossings, checked equipment bridges and protection.</p> <p>Monitored RCEs and vegetation stabilization on spoil piles .</p> <p>Throughout today's inspections the EI observed CFS that was damaged from wildlife, documented and added to the punch list to be repaired by the contractor.</p> <p>Met with the contractor and observed repairs being made to the damaged CFS .</p> | | | | | |
| 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. | | | | | |

| | | | | | |
|-----------------------|-------------------------------------------------------------------------------------------|-----------------------|--------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|--|
| A/E | 124300138 | Date/Time | 9/17/2021 4:57 PM | Report # | |
| Pictures | | | | | |
| |  | | |  | |
| GPS Location | 0000 | GPS Location | 0000 | | |
| Field Station# | 13473+90 | Field Station# | 13426+25 | | |
| Pic 1 Desc. | CFS requires maintenance due to wildlife damages, documented and added to the punch list. | Pic 2 Desc. | Row photo showing vegetation at stream crossing, no environmental issues observed at the time of inspection. | | |
| |  | | |  | |
| GPS Location | 0000 | GPS Location | 0000 | | |
| Field Station# | 13484+00 | Field Station# | 13454+32 | | |
| Pic 3 Desc. | CFS requires maintenance due to wildlife damages, documented and added to the punch list. | Pic 4 Desc. | Row photo showing good coverage. | | |
| |  | | |  | |
| GPS Location | 0000 | GPS Location | 0000 | | |
| Field Station# | 13470+00 | Field Station# | 13465+43 | | |
| Pic 5 Desc. | Vegetation observation photo in restored area of row showing good coverage. | Pic 6 Desc. | Vegetation observation photo showing good coverage. | | |

| | | | | | |
|-----------------------|--------------|-----------------------|---------------------------------|-----------------|--|
| A/E | 124300138 | Date/Time | 9/17/2021 4:57 PM | Report # | |
| Pictures | | | | | |
| | | | | | |
| GPS Location | 00000 | GPS Location | 0000 | | |
| Field Station# | 13473+90 | Field Station# | 13484+00 | | |
| Pic 7 Desc. | CFS repaired | Pic 8 Desc. | CFS repaired by the contractor. | | |
| Insert image here | | Insert image here | | | |
| GPS Location | | GPS Location | | | |
| Field Station# | | Field Station# | | | |
| Pic 9 Desc. | | Pic 10 Desc. | | | |
| Insert image here | | Insert image here | | | |
| GPS Location | | GPS Location | | | |
| Field Station# | | Field Station# | | | |
| Pic 11 Desc. | | Pic 12 Desc. | | | |

| | | | | | |
|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300138 | Date/Time | 9/17/2021 4:57 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 13 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 15 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 17 Desc. | |
| Insert image here | | | Insert image here | | |
| Insert image here | | | Insert image here | | |



Visual Site Inspection Report

| | | | | | |
|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread H | AFE | 124300138 | Spread | H-600 Pipeline Spread H |
| Contractor | Precision | | | Report # | 28634 |
| Inspector | Jason Nielsen | | | Date/Time | 9/17/2021 6:39 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 12284+75 |
| State | VA | Inspection Area | Partial | Station End | 12443+75 |
| County | Montgomery | Ground | Dry | Temperature (°F) | 84.00 |
| Municipality | N/A | Weather | Sunny | Rain Gauge (in) | 0.00 |
| | | | | Rain Accumulation Time (days) | 0.00 |






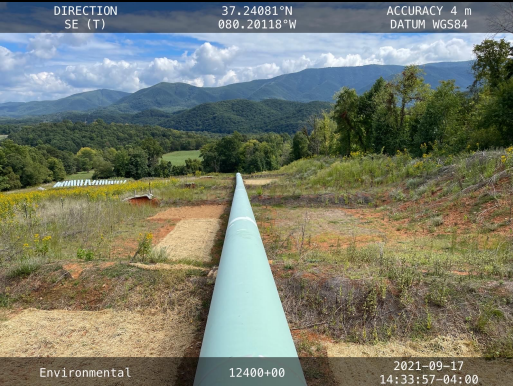
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) No
3. Is Construction sequence outlined in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







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

5. Site Conditions

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

| | | | | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|--------------------------|------------------------------|----------------------|-------|
| A/E | 124300138 | Date/Time | 9/17/2021 6:39 PM | Report # | 28634 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
| | | | | | |
| Comments (Reference above questions as appropriate.) | | | | | |
| <p>A SWPPP inspection was performed today between the right-of-way(ROW) crossing on access road MVP-MN-276.03 on Reese Mountain and Highway 11, stations 12284+75 to 12443+75. Included in today's inspection were streams S-0016, S-NN19, and S-NN16. No impacts or any other deficiencies were observed at any of these streams or their corresponding buffer zones. The ROW throughout this section remains in acceptable condition. All ECDs were observed to be in good working order. Slope drains, clean water diversion pipes, and their inlets and outlets were in satisfactory condition and functioning properly. There was a crew working on drilling for blasting between STA# 12284+75 to 12290+00.</p> | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

| | | | | | |
|-------------------------------------------------------------------------------------|----------------------------------------------------------|--------------------------------------------------------------------------------------|-----------------------|----------------------------------------------------------|--|
| AFE | 124300138 | Date/Time | 9/17/2021 6:39 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 12286+00 | | Field Station# | 12421+00 | |
| Pic 1 Desc. | Crew winched down continuing with drinking for blasting. | | Pic 2 Desc. | Clean water crossing pipe inlet in acceptable condition | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 12418+00 | | Field Station# | 12410+20 | |
| Pic 3 Desc. | Stabilized slope in acceptable condition | | Pic 4 Desc. | Clean water crossing pipe outlet in acceptable condition | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 12408+40 | | Field Station# | 12400+00 | |
| Pic 5 Desc. | Clean water crossing pipe inlet in acceptable condition | | Pic 6 Desc. | Stabilized ROW in acceptable condition | |

| | | | | | |
|-------------------------------------------------------------------------------------|------------------------------------------------|--------------------------------------------------------------------------------------|-----------------------|----------------------------------------------------------------|--|
| AFE | 124300138 | Date/Time | 9/17/2021 6:39 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 12393+23 | | Field Station# | 12386+50 | |
| Pic 7 Desc. | Stabilized ROW in acceptable condition | | Pic 8 Desc. | Stabilized ROW in acceptable condition | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 12383+93 | | Field Station# | 12380+04 | |
| Pic 9 Desc. | Clean water crossing in acceptable condition | | Pic 10 Desc. | Bridge and ECDs crossing stream S-NN19 in acceptable condition | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 12374+16 | | Field Station# | 12376+00 | |
| Pic 11 Desc. | Stream crossing S-0016 in acceptable condition | | Pic 12 Desc. | Stabilized ROW in acceptable condition | |

| | | | | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|------------------------------------------------|--|
| A/E | 124300138 | Date/Time | 9/17/2021 6:39 PM | Report # | |
| Pictures | | | | | |
| DIRECTION S (T) 37.24885°N 080.20993°W ACCURACY 6 m DATUM WGS84  Environmental 12361+02 2021-09-17 13:06:25-04:00 | | DIRECTION SE (T) 37.25269°N 080.21476°W ACCURACY 5 m DATUM WGS84  Environmental 12338+00 2021-09-17 11:32:38-04:00 | | | |
| GPS Location | See photo | | GPS Location | see photo | |
| Field Station# | 12361+02 | | Field Station# | 12338+00 | |
| Pic 13 Desc. | Stabilized ROW in acceptable condition | | Pic 14 Desc. | Fill slope drain inlet in acceptable condition | |
| DIRECTION SE (T) 37.25398°N 080.22126°W ACCURACY 4 m DATUM WGS84  Environmental 12320+00 2021-09-17 10:29:10-04:00 | | DIRECTION E (T) 37.25413°N 080.22318°W ACCURACY 5 m DATUM WGS84  Environmental 12310+00 2021-09-17 10:22:12-04:00 | | | |
| GPS Location | See photo | | GPS Location | see photo | |
| Field Station# | 12320+00 | | Field Station# | 12310+00 | |
| Pic 15 Desc. | Stabilized ROW in acceptable condition | | Pic 16 Desc. | Stabilized ROW in acceptable condition | |
| DIRECTION SE (T) 37.25579°N 080.22614°W ACCURACY 4 m DATUM WGS84  Environmental 12301+00 2021-09-17 10:03:39-04:00 | | DIRECTION SE (T) 37.25670°N 080.22695°W ACCURACY 5 m DATUM WGS84  Environmental 12299+24 2021-09-17 09:51:47-04:00 | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 12301+00 | | Field Station# | 12299+24 | |
| Pic 17 Desc. | Stabilized ROW in acceptable condition | | Pic 18 Desc. | Stabilized access Road in acceptable condition | |



Visual Site Inspection Report

| | | | | | |
|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread H | AFE | 124300138 | Spread | H-600 Pipeline Spread H |
| Contractor | Precision | | | Report # | 28597 |
| Inspector | Pat Davis | | | Date/Time | 9/17/2021 6:30 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | +0 |
| State | VA | Inspection Area | Partial | Station End | +0 |
| County | Roanoke | Ground | Dry | Temperature (°F) | 78.00 |
| Municipality | N/A | Weather | Cloudy | Rain Gauge (in) | 0.00 |
| | | | | Rain Accumulation Time (days) | 0.00 |







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

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

5. Site Conditions

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

| | | | | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|--------------------------|------------------------------|----------------------|-------|
| A/E | 124300138 | Date/Time | 9/17/2021 6:30 PM | Report # | 28597 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. Contractor continues to pick up and remove loose trash. Crews cleaning up fluid deposits on the stone and place secondary containments when needed. Crews continue to pump stormwater from containments as needed. Crew Preform maintenance on stone when needed. Crews preform maintenance on compost filter sock along LOD as needed. Preform maintenance on toilets as needed. | | | | | |
| Comments (Reference above questions as appropriate.) (Summary Spread 10) EI preformed SWPPP Inspection on Yard MVP-LY-049 Check raingauge and found 0 rainfall. Both rock entrances had no sediment on the stone. EI observed the landowner has disturbed a soil pile along the compost filter sock. The area has not been stabilized. No new damage to the installed ECD's. The landowner has cleared brush and opened a soil pile a few feet north of feature W-CV21A. The area is not stabilized. The soil pile is not project related however it is on property the project has rented. The landowner has disturbed two areas approximately 60 feet and 120 feet west of the feature W-CV21B. The landowner has disturbed soil and debris piled next to the compost filter sock and east of feature W-CV21B. The area has not been stabilized. No impacts to feature. EI check the equipment in the yard for leaks. No new leaks found. Containments have been placed under equipment with fluid drips. No loose trash noted around the north dumpster or in the yard. EI check the area around the temporary trash transfer pit. The debris is inside the boundary of the pit. The containments under the light plants were free stormwater. Compost filter sock was in place around the sand pile. EI check the parked trucks and trailers for new leaks. No new leaks located. Containments have been placed under vehicles found to be dripping fluids. No fluids or debris around the two (north & south) hazardous waste dumpsters. EI checked the area around the Northern Clearing Office and warehouse trailers. The containment under the generator was free of fluid. Supplies stored under warehouse trailer were in secondary containment. The containment under the barrels (1 full 1 empty) of toilet chemical was free of fluid. The trays and containments under the toilets were free of fluids. EI found no loose trash around the south dumpster or in the yard. The restoration supplies were under cover. EI checked the boundary of the LOD and found the triple stack compost filter sock and the safety fence were both showing signs of weathering. Grasses and other vegetation have over grown the compost filter sock along much the LOD.No other environmental issues were noted. | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

| | | | | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------------------------------------------------------------------------------------------------|--|
| AFE | 124300138 | Date/Time | 9/17/2021 6:30 PM | Report # | |
| Pictures | | | | | |
|  <p>DIRECTION SW (M) +37.27196° -080.12280° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_091721 Condition of north rock entrance 2021-09-17 08:29:05-04:00</p> | |  <p>DIRECTION S (M) +37.27053° -080.12394° ACCURACY 33 ft DATUM WGS84</p> <p>MVP-LY-049_091721 Landowner disturbance along CFS 2021-09-17 08:30:11-04:00</p> | | | |
| GPS Location | MVP-LY-049 See photo for gps data | | GPS Location | MVP-LY-049 See photo for gps data | |
| Field Station# | +0 | | Field Station# | +0 | |
| Pic 1 Desc. | Condition of north rock entrance. No sediment on stone. Looking SW. | | Pic 2 Desc. | Landowner soil disturbance along triple stack compost filter sock. Area not stabilized. Looking S. | |
|  <p>DIRECTION W (M) +37.27042° -080.12471° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_091721 Landowner disturbance along feature 2021-09-17 08:30:43-04:00</p> | |  <p>DIRECTION SW (M) +37.27041° -080.12471° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_091721 Landowner disturbance west of feature 2021-09-17 08:30:49-04:00</p> | | | |
| GPS Location | MVP-LY-049 See photo for gps data | | GPS Location | MVP-LY-049 See photo for gps data | |
| Field Station# | +0 | | Field Station# | +0 | |
| Pic 3 Desc. | Landowner soil disturbance along feature W-CV21A. Area not stabilized. Looking NW. | | Pic 4 Desc. | Landowner soil disturbance west of feature W-CV21B. Both areas not stabilized. Looking SW. | |
|  <p>DIRECTION S (M) +37.27041° -080.12471° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_091721 Landowner disturbance & debris along CFS 2021-09-17 08:30:54-04:00</p> | |  <p>DIRECTION S (M) +37.27053° -080.12385° ACCURACY 16 ft DATUM WGS84</p> <p>MVP-LY-049_091721 Containment under stored equipment 2021-09-17 08:32:19-04:00</p> | | | |
| GPS Location | MVP-LY-049 See photo for gps data | | GPS Location | MVP-LY-049 See photo for gps data | |
| Field Station# | +0 | | Field Station# | +0 | |
| Pic 5 Desc. | Landowner soil disturbance along triple stack compost filter sock and debris piled east of feature W-CV21B. Looking S. | | Pic 6 Desc. | Condition of containment under stored equipment. Looking S. | |

| | | | | | |
|-----------------------------------------------------------------------------------|----------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------|----------------------------------------------------------------------------------------------|--|
| AFE | 124300138 | Date/Time | 9/17/2021 6:30 PM | Report # | |
| Pictures | | | | | |
| DIRECTION SE (M) +37.27053° -080.12385° ACCURACY 16 ft DATUM WGS84 | |  | | DIRECTION W (M) +37.27044° -080.12354° ACCURACY 16 ft DATUM WGS84 | |
| MVP-LY-049_091721 | | No loose trash around north dumpster | | MVP-LY-049_091721 | |
| 2021-09-17 08:32:25-04:00 | | | | Condition of temporary trash tran... | |
| 2021-09-17 08:33:16-04:00 | | | | | |
| GPS Location | MVP-LY-049 See photo for gps data | | GPS Location | MVP-LY-049 See photo for gps data | |
| Field Station# | +0 | | Field Station# | +0 | |
| Pic 7 Desc. | No loose trash around north dumpster or in the yard. Looking SE. | | Pic 8 Desc. | Condition of temporary trash transfer pit. Debris inside the boundary of the pit. Looking W. | |
| DIRECTION S (M) +37.27043° -080.12349° ACCURACY 16 ft DATUM WGS84 | |  | | DIRECTION W (M) +37.26931° -080.12382° ACCURACY 33 ft DATUM WGS84 | |
| MVP-LY-049_091721 | | Condition of containment | | MVP-LY-049_091721 | |
| 2021-09-17 08:33:25-04:00 | | | | CFS in place around sand pile | |
| 2021-09-17 08:35:11-04:00 | | | | | |
| GPS Location | MVP-LY-049 See photo for gps data | | GPS Location | MVP-LY-049 See photo for gps data | |
| Field Station# | +0 | | Field Station# | +0 | |
| Pic 9 Desc. | Condition of secondary containment under light plant. Free of fluids. Looking S. | | Pic 10 Desc. | Compost filter sock in place around sand pile. Looking W. | |
| DIRECTION SW (M) +37.27013° -080.12267° ACCURACY 16 ft DATUM WGS84 | |  | | DIRECTION S (M) +37.27082° -080.12213° ACCURACY 98 ft DATUM WGS84 | |
| MVP-LY-049_091721 | | Containment under stored trailer | | MVP-LY-049_091721 | |
| 2021-09-17 08:38:04-04:00 | | | | No fluids around hazardous waste dump... | |
| 2021-09-17 08:39:07-04:00 | | | | | |
| GPS Location | MVP-LY-049 See photo for gps data | | GPS Location | MVP-LY-049 See photo for gps data | |
| Field Station# | +0 | | Field Station# | +0 | |
| Pic 11 Desc. | Condition of containment under stored trailer. Looking SW. | | Pic 12 Desc. | No fluids or deposits around hazardous waste dumpsters. Looking NW. | |

| | | | | | |
|-----------------------|-------------------------------------------------------------------------------|------------------|-----------------------|--------------------------------------------------------------------------------------------|--|
| AFE | 124300138 | Date/Time | 9/17/2021 6:30 PM | Report # | |
| Pictures | | | | | |
| | | | | | |
| GPS Location | MVP-LY-049 See photo for gps data | | GPS Location | MVP-LY-049 See photo for gps data | |
| Field Station# | +0 | | Field Station# | +0 | |
| Pic 13 Desc. | Condition of trays and containment under toilets. Free of fluids. Looking NW. | | Pic 14 Desc. | Condition of containment under generator. Free of fluids. Looking N. | |
| | | | | | |
| GPS Location | MVP-LY-049 See photo for gps data | | GPS Location | MVP-LY-049 See photo for gps data | |
| Field Station# | +0 | | Field Station# | +0 | |
| Pic 15 Desc. | Supplies stored in secondary containment. Looking NE. | | Pic 16 Desc. | Condition of containment under barrel. Free of fluids. Looking E. | |
| | | | | | |
| GPS Location | MVP-LY-049 See photo for gps data | | GPS Location | MVP-LY-049 See photo for gps data | |
| Field Station# | +0 | | Field Station# | +0 | |
| Pic 17 Desc. | No loose trash around south dumpster or in the yard. Looking E. | | Pic 18 Desc. | Condition of triple stack compost filter sock and safety fence along south LOD. Looking W. | |



Visual Site Inspection Report

| | | | | | |
|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread H | AFE | 124300138 | Spread | H-600 Pipeline Spread H |
| Contractor | Precision | | | Report # | 28608 |
| Inspector | Bryan Cole | | | Date/Time | 9/17/2021 5:50 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 13024+00 |
| State | VA | Inspection Area | Partial | Station End | 13141+65 |
| County | Franklin | Ground | Dry | Temperature (°F) | 79.00 |
| Municipality | N/A | Weather | Cloudy | Rain Gauge (in) | 0.00 |
| | | | | Rain Accumulation Time (days) | 0.00 |







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

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

5. Site Conditions

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

| | | | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|--------------------------|------------------------------|----------------------|-------|
| A/E | 124300138 | Date/Time | 9/17/2021 5:50 PM | Report # | 28608 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
| Level Spreader | Acceptable | | | | |
| Other | Acceptable | Permanent waterbar | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
| | | | | | |
| Comments (Reference above questions as appropriate.) | | | | | |
| <p>A SWPPP Inspection was performed from Station 13024+00 to Station 13141+65. Stream Crossings included in the inspection were S-G24, S-G25, S-H1, S-G26, S-G27, S-RR18, S-RR16, S-EF17, S-D17 and S-D14. There were no issues or impacts observed at stream crossings or corresponding buffer zones. Access roads FR-289, FR-290, FR-291, and FR-292 were inspected, and in good stable condition. ROW was stable throughout this inspection area. All other ECDs were in satisfactory condition and functioning properly. Rock Construction Entrances were in good condition.</p> | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

| AFE | | 124300138 | | Date/Time | | 9/17/2021 5:50 PM | | Report # | | | | | | | |
|-------------------------------------------------------------------------------------|--|-----------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|--------------------------------------------------------------------------------------|--|--|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|
| Pictures | | | | | | | | | | | | | | | |
|  | | | | <p>Date & Time: Fri, Sep 17, 2021, 08:19:58 EDT Position: +037.12333° / +080.121094° (+11.3M) Altitude: 2657ft (+11.3M) Datum: WGS-84 Azimuth/Bearing: 234° S54W 4160mils True (+10°) Elevation Angle: -15.7° Horizon Angle: +01.2° Zoom: 1.0X 13033+59</p> | | | |  | | | | <p>Date & Time: Fri, Sep 17, 2021, 08:20:08 EDT Position: +037.12333° / +080.11993° (+11.4M) Altitude: 2620ft (+11.4M) Datum: WGS-84 Azimuth/Bearing: 42° S64W 4160mils True (+10°) Elevation Angle: -15.7° Horizon Angle: +00.0° Zoom: 1.0X 13033+00</p> | | | |
| GPS Location | | | | 0 | | | | GPS Location | | | | 0 | | | |
| Field Station# | | | | 13033+59 | | | | Field Station# | | | | 13033+00 | | | |
| Pic 1 Desc. | | | | RCE in good condition and functioning properly | | | | Pic 2 Desc. | | | | ROW and ECDs in good condition with good vegetation established across ROW | | | |
|  | | | | <p>Date & Time: Fri, Sep 17, 2021, 08:30:44 EDT Position: +037.12333° / +080.123920° (+10.6M) Altitude: 2670ft (+10.6M) Datum: WGS-84 Azimuth/Bearing: 216° N84W 4907mils True (+12°) Elevation Angle: -11.7° Horizon Angle: +00.2° Zoom: 1.0X 13024+06 S-G24 G25</p> | | | |  | | | | <p>Date & Time: Fri, Sep 17, 2021, 08:40:00 EDT Position: +037.12316° / +080.11993° (+11.4M) Altitude: 2630ft (+11.4M) Datum: WGS-84 Azimuth/Bearing: 307° N08E 4950mils True (+12°) Elevation Angle: -08.9° Horizon Angle: -00.4° Zoom: 1.0X 13039+00</p> | | | |
| GPS Location | | | | 0 | | | | GPS Location | | | | 0 | | | |
| Field Station# | | | | 13024+06 | | | | Field Station# | | | | 13039+00 | | | |
| Pic 3 Desc. | | | | MVP-S-G24/G25 and Corresponding buffer zone in good condition | | | | Pic 4 Desc. | | | | ROW and ECDs in good condition with good vegetation established across ROW | | | |
|  | | | | <p>Date & Time: Fri, Sep 17, 2021, 08:46:34 EDT Position: +037.12455° / +080.117410° (+10.6M) Altitude: 2740ft (+10.6M) Datum: WGS-84 Azimuth/Bearing: 094° S84E 4707mils True (+12°) Elevation Angle: +22.0° Horizon Angle: +03.0° Zoom: 2.0X 13062+41 S-H1</p> | | | |  | | | | <p>Date & Time: Fri, Sep 17, 2021, 08:46:34 EDT Position: +037.12455° / +080.117410° (+10.6M) Altitude: 2799ft (+10.6M) Datum: WGS-84 Azimuth/Bearing: 094° N08E 4833mils True (+12°) Elevation Angle: +02.6° Horizon Angle: +01.3° Zoom: 1.0X 13061+44</p> | | | |
| GPS Location | | | | 0 | | | | GPS Location | | | | 0 | | | |
| Field Station# | | | | 13042+61 | | | | Field Station# | | | | 13061+44 | | | |
| Pic 5 Desc. | | | | MVP-S-H1 and Corresponding buffer zone in good condition | | | | Pic 6 Desc. | | | | Equipment bridge in good condition | | | |

| AFE | | 124300138 | | Date/Time | | 9/17/2021 5:50 PM | | Report # | | | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|----------|--|----------------------------------------------------------------------------|--|
| Pictures | | | | | | | | | | | |
| <p>Date & Time: Fri, Sep 17, 2021, 05:47:10 EDT Position: +35.13353° / -80.11057° (±11.80) Altitude: 3330 ft (±1.20) Datum: WGS-84 Azimuth/Bearing: 100° 55'W 100mils True (±12°) Elevation Angle: -0.0° Horizon Angle: -0.0° Zoom: 1.0X 13061+00</p>  | | | | <p>Date & Time: Fri, Sep 17, 2021, 05:50:42 EDT Position: +35.13353° / -80.11057° (±11.80) Altitude: 2618 ft (±1.20) Datum: WGS-84 Azimuth/Bearing: 113° 56'E 2007mils True (±12°) Elevation Angle: -0.0° Horizon Angle: -0.0° Zoom: 1.0X 13061+89 S-G26</p>  | | | | | | | |
| GPS Location | | | | 0 | | GPS Location | | | | 0 | |
| Field Station# | | | | 13061+00 | | Field Station# | | | | 13061+89 | |
| Pic 7 Desc. | | | | ROW and ECDs in good condition with good vegetation established across ROW | | Pic 8 Desc. | | | | MVP-S-G26 and Corresponding buffer zone in good condition | |
| <p>Date & Time: Fri, Sep 17, 2021, 05:55:40 EDT Position: +35.13353° / -80.11057° (±11.80) Altitude: 3330 ft (±1.20) Datum: WGS-84 Azimuth/Bearing: 100° 55'W 100mils True (±12°) Elevation Angle: -0.0° Horizon Angle: -0.0° Zoom: 1.0X 13064+00</p>  | | | | <p>Date & Time: Fri, Sep 17, 2021, 10:46:12 EDT Position: +35.13353° / -80.09573° (±11.80) Altitude: 2779 ft (±1.10) Datum: WGS-84 Azimuth/Bearing: 100° 55'W 100mils True (±12°) Elevation Angle: -0.0° Horizon Angle: -0.0° Zoom: 1.0X 13112+00</p>  | | | | | | | |
| GPS Location | | | | 0 | | GPS Location | | | | 0 | |
| Field Station# | | | | 13064+00 | | Field Station# | | | | 13112+00 | |
| Pic 9 Desc. | | | | ROW and ECDs in good condition with good vegetation established across ROW | | Pic 10 Desc. | | | | ROW and ECDs in good condition with good vegetation established across ROW | |
| <p>Date & Time: Fri, Sep 17, 2021, 10:57:47 EDT Position: +35.13353° / -80.09573° (±11.80) Altitude: 2779 ft (±1.10) Datum: WGS-84 Azimuth/Bearing: 100° 55'W 100mils True (±12°) Elevation Angle: -0.0° Horizon Angle: -0.0° Zoom: 1.0X 13114+00</p>  | | | | <p>Date & Time: Fri, Sep 17, 2021, 10:59:47 EDT Position: +35.13353° / -80.09573° (±11.80) Altitude: 3330 ft (±1.20) Datum: WGS-84 Azimuth/Bearing: 100° 55'W 100mils True (±12°) Elevation Angle: -0.0° Horizon Angle: -0.0° Zoom: 1.0X 13116+00</p>  | | | | | | | |
| GPS Location | | | | 0 | | GPS Location | | | | 0 | |
| Field Station# | | | | 13114+00 | | Field Station# | | | | 13116+00 | |
| Pic 11 Desc. | | | | Temporary stabilization added to disturbed areas | | Pic 12 Desc. | | | | Waterbar and end treatments in good condition | |

| | | | | | |
|-------------------------------------------------------------------------------------|-------------------------------------------|--------------------------------------------------------------------------------------|-----------------------------------------------------------|-----------------|--|
| AFE | 124300138 | Date/Time | 9/17/2021 5:50 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 13118+00 | Field Station# | 13141+53 | | |
| Pic 13 Desc. | ROW and ECDs in good condition and stable | Pic 14 Desc. | MVP-S-D14 and Corresponding buffer zone in good condition | | |
|  | |  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 13141+10 | Field Station# | 13137+78 | | |
| Pic 15 Desc. | ROW and ECDs in good condition and stable | Pic 16 Desc. | MVP-S-D17 and Corresponding buffer zone in good condition | | |
|  | |  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 13136+00 | Field Station# | 13133+00 | | |
| Pic 17 Desc. | ROW and ECDs in good condition and stable | Pic 18 Desc. | ROW and ECDs in good condition and stable | | |