| Mour Mour | nta V | ain Valley | | Visu | ual S | ite In |)S | specti | on R | ерс | ort | | |
|---|----------|---------------|--------------|--------------------------------------|-------------------|----------------|-----|------------------|-----------|-------------------|-----------------|-------|-----------|
| Project Nar | ne | H-600 Pipel | ine Spread | G | Al | E 12430 | 00 | 137 | Spi | read | H-600 Pip | eline | Spread G |
| Contract | or | Precision | | | | <u> </u> | | | Repo | ort# | 30913 | | |
| Inspect | or | Patrick Shie | elds | | | | | | Date/T | Time | 11/8/2021 | 2:16 | 6 PM |
| Permit # | ТВІ | D | | Inspection | Туре | VA SWP | Ρ | | Station | n Beg | in 10798 | +92 | |
| State | VA | | | Inspection | Area | Full | | | Stati | on Er | nd 10859 | +46 | |
| County | Gile | es | | Gr | ound | Dry | | | - | Temp | erature (| ºF) | 64.00 |
| Municipality | N/A | \ | | We | ather | Sunny | | | | Rain | Gauge (| (in) | 0.00 |
| | | | | | | | | Rain Ad | cumula | tion ⁻ | Time (da | ys) | 1.00 |
| 1. Are the appro | ove | d (stamped | l) E&S Plar | and PCSM PI | an pres | sent on s | ite | e? | | | | | Yes |
| 2. Are there act (If yes, notify | | | • | of the limits of d Permitting Coo | | | | | | - |) | | No |
| 3. Is Constructi followed? (If | | • | | he construction ental Permittin | | | | • | | | | ng | Yes |
| 4. E&S BMPs (is required.) | (List | : BMPs and | note if inst | talled and main | ntained | as per th | he | plan. If o | correctiv | e acti | on is need | ded, | a picture |
| Εŧ | &S I | BMPs | | Compliance Level | Corrective Action | | | rective Frame | R | Date epaired | | | |
| Rock Constructio | n Er | ntrance | С | ommunication | See co | mments | | | | | | | |
| Slope Drain Pipe | | | С | ommunication | See co | mments | | | | | | | |
| Sump Pit | | | С | ommunication | See co | mments | | | | | | | |
| Cleanwater Diver | sion | Berm | А | cceptable | | | | | | | | | |
| Compost Filter So | ock | | А | cceptable | | | | | | | | | |
| Equipment Bridge | Э | | A | cceptable | | | | | | | | | |
| Housekeeping | | | А | cceptable | | | | | | | | | |
| Sensitive Resour | ce B | Buffer | А | cceptable | | | | | | | | | |
| Sensitive Resour | ce S | ignage | А | cceptable | | | | | | | | | |
| 5. Site Conditi | ons | 3 | | | | | | | | | | | |
| Is an unauthoriz beyond defined a photo and imn | limi | ts of disturk | oance resul | lting from earth | disturl | oance ac | tiv | ity or ine | | | | | No |
| Have inactive di | stur | bed areas | (stockpiles | , final grade) be | een sta | bilized p | er | state req | luiremen | its? | | | Yes |
| Are slopes 3:1 a | and | greater sta | bilized with | appropriate BI | MPs as | per E&S | 3 p | olans? | | | | Yes | |
| Has a new slip/s | slide | been obse | erved? (If y | es, complete S | Slide R | eport For | rm | 1) | | | | | No |

| • | | ne 11/8/2021 2:16 PM | Report # 309 | |
|---|---------------------|----------------------------------|--------------------------|------------------|
| PCSM BMPs (List BMPs and note is picture is required.) | f installed and ma | intained as per the plan. If cor | rective action is ne | eded, a |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
| | | | | |
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| | | | | |
| Identify all remedial measures that h | nave been taken s | since the previous inspection w | as conducted. | |
| | | | | |
| | | | | |
| mments (Reference above question | s as appropriate.) |) | | |

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

| AFE 124300137 | 7 | Date/Time | 11/8/2021 2:16 PI | M Report # | |
|--|--|--|--|------------------------------|--|
| | | Pict | ures | | |
| Fig. 1. Life No. Thou From Programs and the 3 years of | Nav 207mic Tour SIZ | | Date S. Time, Men. No. 10 20 44 20 20 40 20 20 20 20 20 20 20 20 20 20 20 20 20 | w (a, zo.), (b, a), o (c, f) | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 10859+00 | | Field Station# | 10857+77 | |
| Pic 1 Desc. | RCE needs maintenance | | Pic 2 Desc. | Slope drain needs adjusted | |
| To a supply of the supply of t | | | To the control of the | PE 1 V mills fine et 2 | |
| GPS Location | See photo | And the state of t | GPS Location | See photo | |
| Field Station# | 10843+65 | | Field Station# | 10798+92 | |
| Pic 3 Desc. | Sump needs cleaned out | | Pic 4 Desc. | RCE in place | |
| Date & Times Hon, No Peulifons 4007,241797 Althous 1990 6419-77 Ulbon, Vollage 6 Service Burger 6 Company 6419-6419 Service Burger 6 Company 6419-6419 Service Burger 6 Company 6419-6419 Service Burger 6 Company 6419-6419 | 108.2021.09.3722.EST 7-00.619075*(c12.30); PMZE 119 [mis True (ct. 1)] | | Third II. (1) Th | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 10805+00 | | Field Station# | 10806+00 | |
| Pic 5 Desc. | CFS perimeter control in place | | Pic 6 Desc. | Waterbars in place | |

| AFE 12430013 | 37 | Date/Time 11/8/2021 2:16 P | М | Report # | |
|--|--------------------------------------|--|-----------------------------|-------------------|------------|
| | | Pictures | | | |
| The first of the control of the cont | | District Control of the Control of t | BST AAD | | |
| GPS Location | See photo | GPS Location | See photo | | |
| Field Station# | | Field Station# | | | |
| Pic 7 Desc. | Cleanwater diversion outlet protecti | Pic 8 Desc. | Spoil pile stabi blanket | lized with erosid | on control |
| Disan Wilson American Market Program To Market P | | The second secon | | | |
| GPS Location | See photo | GPS Location | | | |
| Field Station# | | Field Station# | | | |
| Pic 9 Desc. | Cleanwater diversion outlet protecti | on in place Pic 10 Desc. | Stream buffer i | n place | |
| The second secon | | Should find any could be should be s | | | |
| GPS Location | | GPS Location | | | |
| Field Station# Pic 11 Desc. | End treatments in place | Field Station# Pic 12 Desc. | | control in place | Э |

| AFE 124300137 | , | Date/Time | 11/8/2021 2:16 PN | 1 | Report # | |
|----------------------|-------------------|-----------|-------------------|-----------|----------|---|
| | | Pictu | ıres | | | |
| | Insert image here | | | Insert im | age here | |
| GPS Location | | | GPS Location | | | |
| Field Station# | | | Field Station# | | | , |
| Pic 13 Desc. | | | Pic 14 Desc. | | | |
| | Insert image here | | , | Insert im | age here | |
| GPS Location | | | GPS Location | | | |
| Field Station# | | | Field Station# | | | |
| Pic 15 Desc. | | | Pic 16 Desc. | | | |
| | Insert image here | | | Insert im | age here | |
| GPS Location | | | GPS Location | | | |
| Field Station# | | | Field Station# | | | |
| Pic 17 Desc. | | | Pic 18 Desc. | | | |

| Moun | V | ain Valley | | Visu | ıal S | Site Ins | specti | on Re | еро | rt | | |
|--|-------|---------------|---------------|--------------------------------------|---------|--------------|--------------|------------|---------|-----------------|-------|--------------|
| Project Nan | ne | H-600 Pipe | eline Spread | G | Al | FE 124300 |)137 | Spr | ead | H-600 Pip | eline | Spread G |
| Contract | or | Precision | | | • | • | | Repo | ort# | 30910 | | |
| Inspect | or | Clint Sears | 3 | | | | | Date/T | ime | 11/8/2021 | 3:33 | 3 РМ |
| Permit # | ТВІ | D | | Inspection | Туре | VA SWPP | | Station | Begi | n 10749 | +92 | |
| State | VA | | | Inspection | Area | Full | | Statio | on En | d 10798 | 3+92 | |
| County | Gile | es | | Gr | ound | Damp | | Т | Гетр | erature (| °F) | 70.00 |
| Municipality | N/A | ١ | | We | ather | Sunny | | | Rain | Gauge (| (in) | 0.00 |
| | | | | | | | Rain Ac | cumulat | tion T | ime (da | ys) | 1.00 |
| 1. Are the appro | ove | d (stampe | d) E&S Pla | n and PCSM Pl | an pre | sent on site | e? | | | | | Yes |
| 2. Are there act (If yes, notify | | | | of the limits of d Permitting Coo | | | | | vings? | | | No |
| 3. Is Construction followed? (If | | • | | the construction nental Permittin | | | • | | • | set beir | ng | Yes |
| 4. E&S BMPs (is required.) | (List | : BMPs and | d note if ins | stalled and main | itained | as per the | e plan. If o | corrective | e actio | n is nee | ded, | a picture |
| E8 | &S I | BMPs | | Compliance Level | | Correctiv | e Action | | | ective Frame | R | Date epaired |
| Compost Filter So | ock | | ļ | Acceptable | | | | | | | | |
| Cleanwater Divers | sion | ı Pipe | , | Acceptable | | | | | | | | |
| Housekeeping | | | ļ | Acceptable | | | | | | | | |
| Equipment Bridge | Э | | ļ | Acceptable | | | | | | | | |
| Waterbar | | | , | Acceptable | | | | | | | | |
| Waterbar End Tre | eatm | nent | ļ | Acceptable | | | | | | | | |
| Vegetative Stabili | zati | on (Tempoi | rary) (| Communication | | | | | | | | |
| Sensitive Resource | ce E | Buffer | ļ | Acceptable | | | | | | | | |
| Stone Inlet Protect | ction | 1 | , | Acceptable | | | | | | | | |
| 5. Site Condition | ons | 3 | | | | | | | | | | |
| Is an unauthorize beyond defined l a photo and imm | limi | ts of distur | bance resu | ulting from earth | distur | bance acti | vity or inet | - | | | | No |
| Have inactive dis | stur | bed areas | (stockpiles | s, final grade) be | een sta | abilized per | state req | uirement | ts? | | | Yes |
| Are slopes 3:1 a | ınd | greater sta | abilized with | n appropriate BN | MPs as | per E&S | plans? | | | | | Yes |
| Has a new slip/s | slide | been obs | erved? (If | yes, complete S | Slide R | eport Form | ٦) | | | | | No |

| | Date/Time | 11/8/2021 3:33 PM | Report # 309 | 110 |
|--|---------------------------|-------------------------------|-----------------------|-----------|
| PCSM BMPs (List BMPs and no | te if installed and maint | ained as per the plan. If cor | rective action is nee | eded, a |
| picture is required.) | Compliance | | Corrective | Date |
| PCSM BMPs | Compliance Level | Corrective Action | Time Frame | Repaired |
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| Identify all remedial measures th | at have been taken sin | ce the previous inspection w | as conducted. | |
| | | | | |
| omments (Reference above ques | tions as appropriate.) | | | |
| et with Environmental staff. ompleted VA SWPPP inspection from eficiencies found at the following stati- ta#10784+85 to Sta#10787+53 over s | on numbers. | 0798+92 (MP 203.6 to MP 204.6 | 53) | |

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

| AFE 124300137 | 7 | Date/Time | 11/8/2021 3:33 PI | M Rep | oort # |
|--|--|---|--|--|--|
| | | Pict | ures | | |
| Out a firm Min No No Research and Systems Advanced Statement of Ad | 10.0 (2) 1 (2) 1 (2) 2) (3) (4) 2) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4 | | Direct Time Mortholic Special Control of the Contro | 00 av. (0) 157 551 1581 53157 (516) 7 | |
| GPS Location | See photo | and delivery deliver delivery delivery delivery delivery delivery delivery delivery | GPS Location | See photo | Associated Science Control of Con |
| Field Station# | | | Field Station# | | |
| Pic 1 Desc. | Denuded soil needs seeded and s | tabilized | Pic 2 Desc. | Denuded soil needs s | seeded and stabilized |
| Ogno & Time Moh. No Position - 1972 (ALZ2 A Hidge of 27 No. 388 Datom Web 84 Azimuth Offstion 111 Deviation Angle 1.6 Horizon Angle 1.6 Horizon Angle 1.6 1072 2.00 | 5 137 3 39 mil 3 (4) | | Dole Automotion (Automotion Control Co | Side 0077ms True 19. | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | | | Field Station# | | |
| Pic 3 Desc. | Denuded soil from previous punch seeded and stabilized in acceptable | list is le condition | Pic 4 Desc. | Slope drain pipe sum controls acceptable | p pit and perimeter |
| # Mon No | Be Out of the East | | Dates Time Mo- Peaum, and 1982/7 Annue 20041.5 (1) Daten Wosse, Annum Bescha and February Angle (1) Helicia Angle (12) 700m 1 & (975) 477 | ob a volume of the prosess of the pr | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | | | Field Station# | | |
| Pic 5 Desc. | Aquatic resource buffer zone is in condition | acceptable | Pic 6 Desc. | Water bar and stone i | inlet protection functional |

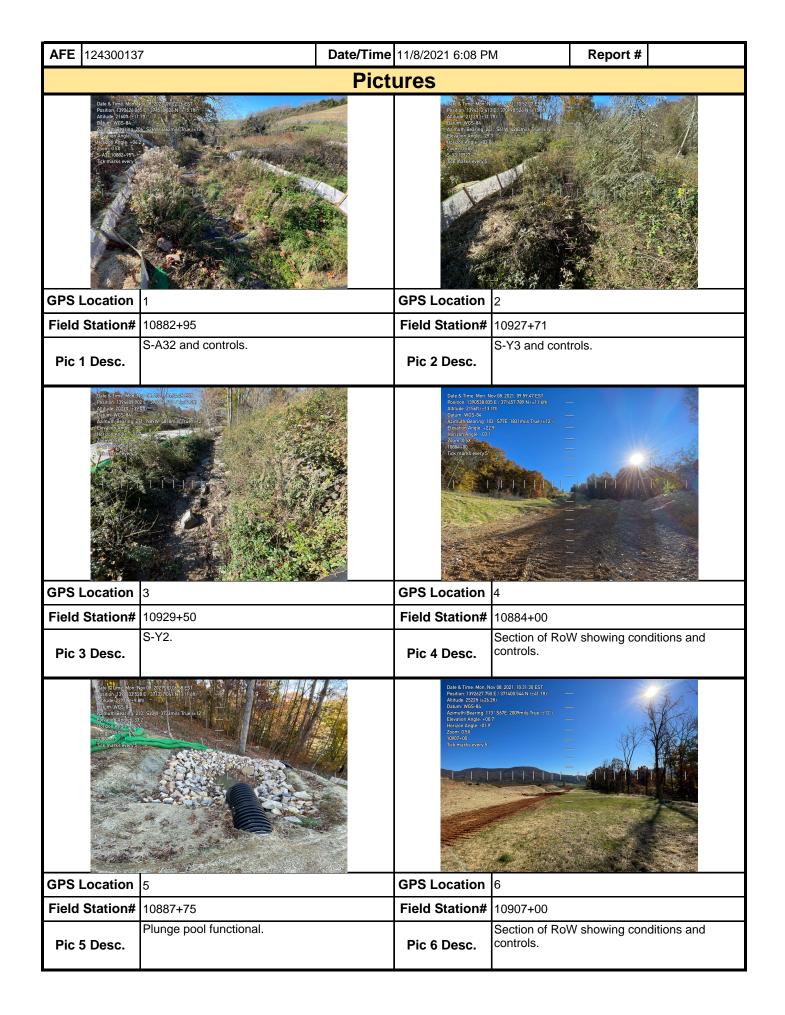
| AFE 124300137 | | Date/Time 11/8/2021 3:33 Pf | М | Report # | |
|----------------------|-------------------|-----------------------------|-----------|----------|--|
| | | Pictures | | | |
| | Insert image here | | Insert im | age here | |
| GPS Location | | GPS Location | | | |
| Field Station# | | Field Station# | | | |
| Pic 7 Desc. | | Pic 8 Desc. | | | |
| | Insert image here | | Insert im | age here | |
| GPS Location | | GPS Location | | | |
| Field Station# | | Field Station# | | | |
| Pic 9 Desc. | | Pic 10 Desc. | | | |
| | Insert image here | | Insert im | age here | |
| GPS Location | | GPS Location | | | |
| Field Station# | | Field Station# | | | |
| Pic 11 Desc. | | Pic 12 Desc. | | | |

| AFE 124300137 | , | Date/Time 11/8/2021 3:33 P | M | Report # | |
|----------------------|-------------------|-----------------------------------|-----------|----------|--|
| | | Pictures | | | |
| | Insert image here | | Insert im | age here | |
| GPS Location | | GPS Location | | | |
| Field Station# | | Field Station# | | | |
| Pic 13 Desc. | | Pic 14 Desc. | | | |
| | Insert image here | | Insert im | age here | |
| GPS Location | | GPS Location | | | |
| Field Station# | | Field Station# | | | |
| Pic 15 Desc. | | Pic 16 Desc. | | | |
| | Insert image here | | Insert im | age here | |
| GPS Location | | GPS Location | | | |
| Field Station# | | Field Station# | | | |
| Pic 17 Desc. | | Pic 18 Desc. | | | |

| Mour Mour | nta V | ain Valley | | Visu | ual S | Site Ins | specti | on R | ерс | ort | | |
|---|----------|---------------|--------------|--------------------------------------|---------|-------------|--------------|-----------|--------------------|------------------------|-------|--------------|
| Project Nar | ne | H-600 Pipe | eline Spread | IG | Al | FE 124300 |)137 | Sp | read | H-600 Pipe | eline | Spread G |
| Contract | or | Precision | | | • | • | | Rep | ort # | 30915 | | |
| Inspect | or | Chris Burn | S | | | | | Date/ | Time | 11/8/2021 | 6:08 | 3 PM |
| Permit # | ТВІ | D | | Inspection | Туре | VA SWPP | | Statio | n Beg | in 10859- | +46 | |
| State | VA | | | Inspection | Area | Partial | | Stati | ion Eı | nd 10929- | +80 | |
| County | Gile | es | | Gr | ound | Dry | | , | Temp | erature (^o | F) | 66.00 |
| Municipality | N/A | ٨ | | We | ather | Sunny | | | Rain | Gauge (i | in) | 0.00 |
| | | | | | | | Rain Ac | cumula | ation [*] | Time (day | /s) | 1.00 |
| 1. Are the appro | ove | d (stampe | d) E&S Pla | an and PCSM PI | an pre | sent on sit | e? | | | | | Yes |
| 2. Are there act (If yes, notify | | | • | of the limits of d Permitting Coo | | | | | _ |) | | No |
| 3. Is Construction followed? (If | | | | the construction | | | • | | | | g | Yes |
| 4. E&S BMPs (is required.) | (List | BMPs and | d note if in | stalled and main | ntained | as per the | e plan. If o | correctiv | e acti | on is need | led, | a picture |
| E8 | &S I | BMPs | | Compliance Level | | Correctiv | e Action | | | rective Frame | R | Date epaired |
| Cleanwater Diver | sion | Pipe | | Acceptable | | | | | | | | |
| Compost Filter So | ock | | | Acceptable | | | | | | | | |
| Equipment Bridge | Э | | | Acceptable | | | | | | | | |
| Plunge Pool | | | | Acceptable | | | | | | | | |
| Rock Constructio | n Er | ntrance | | Acceptable | | | | | | | | |
| Sensitive Resource | ce E | Buffer | | Acceptable | | | | | | | | |
| Silt Fence (Filter | Fab | ric Fence) | | Acceptable | | | | | | | | |
| Vegetative Stabili | izati | on (Tempoi | rary) | Acceptable | | | | | | | | |
| Waterbar End Tre | eatm | nent | | Acceptable | | | | | | | | |
| 5. Site Condition | ons | <u> </u> | | | | | | | | | | |
| Is an unauthoriz beyond defined a photo and imn | limi | ts of distur | bance res | ulting from earth | disturl | bance acti | vity or inet | | | | | No |
| Have inactive di | stur | bed areas | (stockpile | s, final grade) be | een sta | ıbilized pe | r state req | uiremer | nts? | | | Yes |
| Are slopes 3:1 a | and | greater sta | abilized wit | h appropriate Bl | MPs as | per E&S | plans? | | | | Yes | |
| Has a new slip/s | slide | been obs | erved? (If | yes, complete S | Slide R | eport Forn | า) | | | | | No |

| AFE 124300137 | Date/Tim | e 11/8/2021 6:08 PM | Report # 309 | 915 | |
|---|--|--------------------------------|-----------------------|------------------|--|
| 6. PCSM BMPs (List BMPs and note | if installed and main | tained as per the plan. If co | rrective action is ne | eded, a | |
| picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
| | Level | | Tille Flaille | Repaireu | |
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| 7. Identify all remedial measures that | have been taken sir | nce the previous inspection v | vas conducted. | | |
| | | | | | |
| Comments (Reference above question | ons as appropriate.) | | | | |
| See photos for GPS coordinates. Performed SWPPP inspection from MP 2 Fellow EI Eric Hanlin accompanied during No major issues were located. Waterbar orientation as well as stabilization Perry stated that crews are to refresh stal | g inspection. on discussed with LEI I | Brian Shields and PPL Environn | nental Coordinator Mi | ke Perry. Mr | |

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



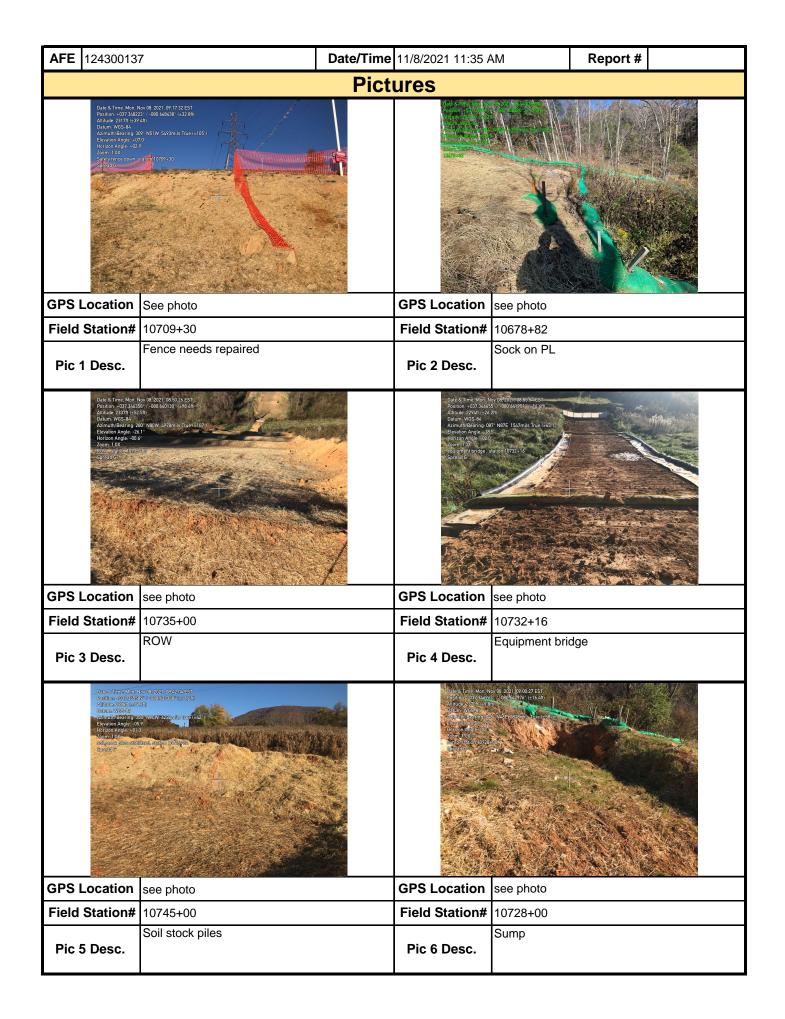
| AFE 124300137 | | Date/Time 11/8/2021 6:08 PM | М | Report # | | | | |
|----------------------|-------------------|-----------------------------|-------------------|----------|--|--|--|--|
| | | Pictures | | | | | | |
| | Insert image here | | Insert image here | | | | | |
| GPS Location | | GPS Location | | | | | | |
| Field Station# | | Field Station# | | | | | | |
| Pic 7 Desc. | | Pic 8 Desc. | | | | | | |
| | Insert image here | | Insert im | age here | | | | |
| GPS Location | | GPS Location | | | | | | |
| Field Station# | | Field Station# | | | | | | |
| Pic 9 Desc. | | Pic 10 Desc. | | | | | | |
| | Insert image here | | Insert im | age here | | | | |
| GPS Location | | GPS Location | | | | | | |
| Field Station# | | Field Station# | | | | | | |
| Pic 11 Desc. | | Pic 12 Desc. | | | | | | |

| AFE 124300137 | , | Date/Time | 11/8/2021 6:08 PM | 1 | Report # | |
|----------------------|-------------------|-----------|-------------------|-----------|----------|--|
| | | Pict | ures | | | |
| | Insert image here | | | Insert im | age here | |
| GPS Location | | | GPS Location | | | |
| Field Station# | | | Field Station# | | | |
| Pic 13 Desc. | | | Pic 14 Desc. | | | |
| | Insert image here | | | Insert im | age here | |
| GPS Location | | | GPS Location | | | |
| Field Station# | | | Field Station# | | | |
| Pic 15 Desc. | | | Pic 16 Desc. | | | |
| | Insert image here | | | Insert im | age here | |
| GPS Location | | | GPS Location | | | |
| Field Station# | | | Field Station# | | | |
| Pic 17 Desc. | | | Pic 18 Desc. | | | |

| Mour Mour | nta V | ain Valley | | Visu | ual S | ite In | specti | on R | Repo | ort | | |
|---|----------|---------------|--------------|------------------------------------|-------------------|------------|--------------|-------------|--------------------|------------------|-------------|-----------------|
| Project Nar | ne | H-600 Pipel | ine Spread (| 3 | Al | E 12430 | 0137 | Sp | read | H-600 Pipe | eline | Spread G |
| Contract | or | Precision | | | | <u> </u> | | Rep | ort # | 30908 | | |
| Inspect | or | Joe Sweede | en | | | | | Date/ | Time | 11/8/2021 | 11:3 | 5 AM |
| Permit # | ТВІ |) | | Inspection | Туре | VA SWPP |) | Statio | n Beg | in 10665+ | + 00 | |
| State | VA | | | Inspection | Area | Full | | Stat | ion E | nd 10749- | ⊦ 92 | |
| County | Gile | es | | Gr | ound | Damp | | | Temp | erature (º | F) | 40.00 |
| Municipality | N/A | | | We | eather Sunny Rain | | | Gauge (i | n) | 0.00 | | |
| | | | | | | | Rain Ad | cumul | ation [*] | Time (day | s) | 1.00 |
| 1. Are the appro | ove | d (stamped |) E&S Plan | and PCSM PI | an pres | sent on si | te? | | | | | Yes |
| 2. Are there act (If yes, notify | | | • | f the limits of coermitting Coo | | | | | _ | ? | | No |
| 3. Is Constructi followed? (If | | • | | ne constructior ental Permittin | | | • | | • | • | g | Yes |
| 4. E&S BMPs (is required.) | (List | : BMPs and | note if inst | alled and mair | ntained | as per th | e plan. If o | correctiv | ve acti | on is need | ed, | a picture |
| Εŧ | &S I | BMPs | | Compliance Level | | Correcti | ve Action | | | rective Frame | R | Date epaired |
| Other - Explain in | Coi | mments | С | ommunication | Safety | fence need | ds repaired | | | | | |
| Compost Filter So | ock | | С | ommunication | Sock n | eeds clear | ned, over ha | alf full of | | | | |
| Equipment Bridge | Э | | A | cceptable | | | | | | | | |
| Housekeeping | | | A | cceptable | | | | | | | | |
| Rock Constructio | n Er | ntrance | A | cceptable | | | | | | | | |
| Silt Fence (Filter | Fabı | ric Fence) | A | cceptable | | | | | | | | |
| Silt Fence (Reinfo | orce | Filter Fence | e) A | cceptable | | | | | | | | |
| Sump Pit | | | A | cceptable | | | | | | | | |
| Vegetative Stabili | izatio | on (Tempora | ary) A | cceptable | | | | | | | | |
| 5. Site Conditi | ons | 1 | | | | | | | | | _ | |
| Is an unauthoriz beyond defined a photo and imn | limi | ts of disturb | ance resul | ting from earth | disturl | oance act | ivity or ine | | | | | Yes |
| Have inactive di | stur | bed areas | (stockpiles, | final grade) be | een sta | bilized pe | er state rec | luiremei | nts? | | | No |
| Are slopes 3:1 a | and | greater stal | bilized with | appropriate Bl | MPs as | per E&S | plans? | | | | | No |
| Has a new slip/s | slide | been obse | erved? (If y | es, complete S | Slide R | eport Forr | m) | | | | | Yes |

| AFE 124300137 | Date/Tir | ne 11/8/2021 11:35 AM | Report # 309 | 908 |
|--|-----------------------|-----------------------------------|------------------------|----------|
| 6. PCSM BMPs (List BMPs and note | if installed and ma | intained as per the plan. If co | _ | |
| picture is required.) | Compliance | | Corrective | Date |
| PCSM BMPs | Level | Corrective Action | Time Frame | Repaired |
| | | | | |
| | | | | |
| | | | | |
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| | | | | |
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| | | | | |
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| | | | | |
| | | | | |
| 7. Identify all remedial measures that | have been taken s | since the previous inspection w | vas conducted. | |
| <u> </u> | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Comments (Reference above questio | ns as appropriate.) | | | |
| Completed VA SWPPP inspection from S | T# 10655+00 to ST# | 10749+92 (MP 201.6 to 203.6), \ | With EI, Daniel Fortun | e. |
| No Deficiencies were found. | | | | |
| The ROW has been temporarily stabilized | Į. | | | |
| Other deficiencies may be identified by other | | | | |
| Observed: | | | | |
| Environmental crew was cleaning the equ Environmental crew was working through | | 16+32. | | |
| No construction being performed in the ar | | | | |
| No areas of open ditch in the area. Rock Road approach at station 10707+21 | was clean. Buffalo | Anklets was clean as well station | 10695+65. | |
| The highway at Big Stoney was clean and | free of any loose roo | ck, station 10674+75 | | |
| LOD ECDs were in place and functional. Water bars have been installed to specific | | | | |
| The ROW wet and muddy. No sensitive re | esources have been i | mpacted. | | |
| | | | | |
| | | | | |
| | | | | |

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



| AFE 124300137 | 7 | Date/Time 11/8/2021 11:35 A | AM Report # | |
|---|---------------------------------|---|--|--|
| | | Pictures | | |
| Cate Street (con. Hayer 2000; 600000000000000000000000000000000 | By (II) Day (E ID 6) | Line A Jane Man New CR 2021 (1999-93) William CD 1999-94 A Hulber A Line Jane Jane Jane Jane Jane Jane Jane Ja | EST-000500 | |
| GPS Location | See photo | GPS Location | see photo | |
| Field Station# | 10717+00 | Field Station# | | |
| Pic 7 Desc. | Water bar, temporary vegetation | Pic 8 Desc. | S-G 33 | |
| Bate & Time, Henn No. vis. 2022 6.9 2210 (Histonia, 4007) 46260 1 400 450222 cs. Altimete 32200 459 400 Leukuni 1924 550 1 500 | Frus (±1021) | Bits since don lock. The first since don lock. | ion trice ts | |
| GPS Location | | GPS Location | | |
| Field Station# | 10704+00 | Field Station# | 10702+19 | |
| Pic 9 Desc. | Water bars | Pic 10 Desc. | Daylight drain | |
| Date & Time Mon No. 20, 2000 (1994). Position 4037 3/0925 \$ 1056 (1993). Baltinude 2756 19 7 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 | BBIT | Data Collinso Mont Rev 88, 2028. In 2028. By Pension and English (Sept. 4 - 1888). Assistance of the Data Wide Sept. As 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 | The second secon | |
| GPS Location | see photo | GPS Location | see photo | |
| Field Station# | | Field Station# | | |
| Pic 11 Desc. | S-G 32 | Pic 12 Desc. | AR. | |

| AFE 124300137 | | Date/Time 11/8/2021 11:38 | 5 AM | Report # | |
|---|--|--|--|----------|--|
| , | | Pictures | | <u>'</u> | |
| Date Cirima Mon New 05 2021 10 25 do flosinion - 037 552655 | 6 din San San San San San San San San San Sa | 9-(5.5) jump with Notice 201 (10.1) Feeling 10.3 > 9-(6.2) = 9-(6.2) Althor 21-71 = (19.7) Datum Vis-Sid. A continged 3-71 + 33W S81 on the continged 3-71 | Is true passes | | |
| GPS Location | See photo | GPS Location | see photo | | |
| Field Station# | 10663+69 | Field Station | # 10674+75 | | |
| Pic 13 Desc. | Water bar/sump | Pic 14 Desc. | Big Stoney RO | CE | |
| Date & Time Mon. Nov 08: 2021. 10.68 & Position - 307.35054 ** -0.90 855727 ** = Altitude: 22481 (= 78.71) | | Date & Time Mon Nov 08 2021, 105 Possion 1073 240463 * 7-980 9554194 Altitude 207811; 93-641 Battam Mys 52 Azimuth Barring 101 1938 905m Usivier Angle 222 Horizon Angle 2020 Zem 107 - Spread 67 - Sp | 5.18 EST (±.32 Bt) (STR00045) II | | |
| GPS Location | see photo | GPS Location | see photo | | |
| Field Station# | 10683+81 | Field Station | # 10692+74 | | |
| Pic 15 Desc. | Slope drain | Pic 16 Desc. | AR | | |
| Date & Time Mon. Nov 08. 2021; 10:56-22. Position - 037-36/44. 11-980,653890 (a) Altitude, 2024file 9-8th Datum WCS-84. Azimuth/Searing 097-593E 1724mits for Elevation Angle - 14.9 Henizon Angle - 03.3 Zeem - 10X drainage featuresistion 10:693-59 Spreadic | EST 6.4m | Gate & Time May May 08 2021 107 Position 5027 307007 / 40805573 Althude 2061 in 1971 Delimin 15 500 Committee State 1970 Delimin 15 500 Delim | | | |
| GPS Location | see photo | GPS Location | see photo | | |
| Field Station# | 10693+50 | Field Station | # 10695+65 | | |
| Pic 17 Desc. | Drainage feature | Pic 18 Desc. | Buffalo anklets | s RCE | |

| Mour Mour | tain Valley | | Visu | ıal S | Site I | ทร | specti | on R | epc | ort | | |
|--|-----------------|-----------------|-------------------------------|---------|------------|------|-------------|------------|------------------------|------------------|-------|-----------------|
| Project Nar | ne H-600 Pipe | eline Spread G | i | Al | FE 1243 | 300 | 137 | Spr | read | H-600 Pipe | eline | Spread G |
| Contract | or Precision | | | • | • | | | Repo | ort# | 30905 | | |
| Inspect | or Daniel For | tune | | | | | | Date/T | te/Time 11/8/2021 2:33 | | | 3 PM |
| Permit # | TBD | | Inspection | Туре | VA SWF | P | | Station | tion Begin 12005+00 | | +00 | |
| State | VA | | Inspection | Area | Partial | | | Stati | on Er | nd 12005- | +00 | |
| County | Giles | | Gr | ound | Dry | | | 7 | Гетр | erature (| PF) | 61.00 |
| Municipality | N/A | | We | ather | Sunny | | | | Rain | Gauge (i | in) | 0.00 |
| | | | • | | • | | Rain A | cumula | tion ⁻ | Гime (day | /s) | 0.00 |
| 1. Are the appro | oved (stampe | d) E&S Plan | and PCSM Pla | an pres | sent on | site | 9? | | | | | Yes |
| 2. Are there act (If yes, notify | | | the limits of dermitting Coor | | | | | | | | | 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 (is required.) | (List BMPs and | d note if insta | alled and main | tained | as per t | the | plan. If o | corrective | e acti | on is need | led, | a picture |
| E | &S BMPs | C | Compliance Level | | Correc | tiv | e Action | | | rective Frame | R | Date epaired |
| Compost Filter So | ock | Ac | ceptable | | | | | | | | | |
| Rock Constructio | n Entrance | Ac | ceptable | | | | | | | | | |
| Secondary Conta | inment | Ac | ceptable | | | | | | | | | |
| Timber Mat | | Ac | ceptable | | | | | | | | | |
| Silt Fence (Filter | Fabric Fence) | Ac | ceptable | | | | | | | | | |
| Vegetative Stabili | ization (Tempo | rary) Ac | ceptable | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| 5. Site Conditi | ons | | | | | | | | | | | |
| Is an unauthoriz beyond defined a photo and imn | limits of distu | rbance result | ing from earth | disturl | bance a | ctiv | vity or ine | - | | | | No |
| Have inactive di | sturbed areas | s (stockpiles, | final grade) be | en sta | ıbilized p | oer | state rec | uiremen | ts? | | | Yes |
| Are slopes 3:1 a | and greater st | abilized with a | appropriate BN | /IPs as | per E& | S | olans? | | | | | Yes |
| Has a new slip/s | slide been obs | served? (If ye | es, complete S | Slide R | eport Fo | orm | n) | | | | | No |

| AFE 124300137 | Date | Time 11/8/2021 2:33 PM | Report # 30905 | | |
|--|--|---|---|--------------------|--|
| 6. PCSM BMPs (List BMPs and note if | installed and | maintained as per the plan. If corre | ctive action is nee | eded, a | |
| picture is required.) PCSM BMPs | Compliance | Corrective Action | Corrective Time Frame | Date Repaired | |
| | 2010. | | | rtopan ou | |
| | | | | | |
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| | | | | | |
| 7. Identify all remedial measures that h | ave been take | n since the previous inspection was | s conducted. | | |
| | | | | | |
| Comments (Reference above question | s as appropria | e.) | | | |
| Performed weekly VA SWPPP inspection a road approach was clean, no mud or other properly in secondary containment. The ge properly. Rock outlets and other ECDs were clearly labeled. Yard 37 had received 0.0" of the content of the c | debris on road. nerator and air e clean of sedim | The yard was free of debris. No trash we compressor were in secondary contains ent and functioning properly. Trash recontains | vas seen. Used oils ment that was main | were stored tained | |
| Note: It is a condition of National Pollut | ant Discharge | Flimination System and Frosion an | d Sediment perm | its that 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.

maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a



| AFE 124300137 | | Date/Time 11/8/2021 2:33 PI | - | | | | | |
|----------------------|-------------------|------------------------------------|-------------------|----------|--|--|--|--|
| | | Pictures | | | | | | |
| | Insert image here | | Insert image here | | | | | |
| GPS Location | | GPS Location | | | | | | |
| Field Station# | | Field Station# | | | | | | |
| Pic 7 Desc. | | Pic 8 Desc. | | | | | | |
| | Insert image here | | Insert im | age here | | | | |
| GPS Location | | GPS Location | | | | | | |
| Field Station# | | Field Station# | | | | | | |
| Pic 9 Desc. | | Pic 10 Desc. | | | | | | |
| | Insert image here | | Insert im | age here | | | | |
| GPS Location | | GPS Location | | | | | | |
| Field Station# | | Field Station# | | | | | | |
| Pic 11 Desc. | | Pic 12 Desc. | | | | | | |

| AFE 124300137 | , | Date/Time 11/ | ne 11/8/2021 2:33 PM Report # | | | | | |
|----------------------|-------------------|---------------|-------------------------------|-----------|----------|--|--|--|
| | | Pictur | es | | | | | |
| | Insert image here | | Insert image here | | | | | |
| GPS Location | | GI | PS Location | | | | | |
| Field Station# | | Fi | ield Station# | | | | | |
| Pic 13 Desc. | | P | Pic 14 Desc. | | | | | |
| | Insert image here | | , | Insert im | age here | | | |
| GPS Location | | GI | PS Location | | | | | |
| Field Station# | | Fi | ield Station# | | | | | |
| Pic 15 Desc. | | Р | Pic 16 Desc. | | | | | |
| | Insert image here | | | Insert im | age here | | | |
| GPS Location | | GI | PS Location | | | | | |
| Field Station# | | Fi | ield Station# | | | | | |
| Pic 17 Desc. | | Р | Pic 18 Desc. | | | | | |

| Moun | V | ain Valley | | Visu | ıal S | Site Ins | specti | on R | еро | rt | | |
|---|-------|---------------|----------------|-------------------------------------|---------|--------------|--------------|------------|----------------------|-----------------|-----------|------------------|
| Project Nan | ne | H-600 Pipe | eline Spread (| 3 | Al | FE 124300 | 137 | Spr | ead | H-600 |) Pipelin | e Spread G |
| Contract | or | Precision | | | • | • | | Repo | Report # 30958 | | | |
| Inspect | or | Clint Sears | 3 | | Da | | | Date/T | /Time 11/9/2021 1:07 | | | 7 PM |
| Permit # | TBE |) | | Inspection | Туре | VA SWPP | | Station | on Begin 10929+80 | | | |
| State | VA | | | Inspection | Area | Full | | Statio | on Er | nd 11 | 1023+80 | |
| County | Gile | es | | Gr | ound | Dry | | T | Гетр | eratu | ıre (ºF) | 72.00 |
| Municipality | N/A | 1 | | We | ather | Sunny | | | Rain | Gau | ige (in) | 0.00 |
| | | | | | | | Rain Ac | cumula | tion 1 | Γime | (days) | 1.00 |
| 1. Are the appro | ove | d (stampe | d) E&S Plan | and PCSM Pla | an pre | sent on site | e? | | | | | Yes |
| 2. Are there act (If yes, notify | | | | f the limits of d Permitting Coo | | | | | | | | 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.) 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a | | | | | | Yes | | | | | | |
| E&S BMPs (is required.) | List | BMPs and | d note if inst | alled and main | tained | as per the | e plan. If o | corrective | e actio | on is | needed, | , a picture |
| | kS E | BMPs | | Compliance Level | | Correctiv | e Action | | Corr | rective Fran | | Date Repaired |
| Cleanwater Divers | sion | Berm | A | cceptable | | | | | | | | |
| Cleanwater Divers | sion | Pipe | A | cceptable | | | | | | | | |
| Compost Filter Sc | ock | | A | cceptable | | | | | | | | |
| Equipment Bridge |) | | A | cceptable | | | | | | | | |
| Waterbar | | | A | cceptable | | | | | | | | |
| Erosion Control B | lank | (et | A | cceptable | | | | | | | | |
| Rock Construction | n En | ntrance | A | cceptable | | | | | | | | |
| Sensitive Resource | ce B | uffer | A | cceptable | | | | | | | | |
| Sensitive Resource | ce S | ignage | A | cceptable | | | | | | | | |
| 5. Site Condition | ons | | | | | | | | | | | |
| Is an unauthorize beyond defined I a photo and imm | limit | ts of distur | bance resul | ting from earth | distur | bance activ | vity or inet | - | | | | No |
| Have inactive dis | stur | bed areas | (stockpiles, | final grade) be | een sta | ıbilized per | state req | uirement | ts? | | | Yes |
| Are slopes 3:1 a | | | | | | | ' | | | | | Yes |
| Has a new slip/s | lide | been obs | erved? (If y | es, complete S | Slide R | eport Form | 1) | | | | | No |

| AFE | 124300137 | Date/Ti | me 11/9/2021 1:07 PM | Report # 309 | 958 | | | | |
|--|---------------------------------------|---------------------|---|--------------------------|------------------|--|--|--|--|
| | • | installed and ma | aintained as per the plan. If corre | ctive action is ne | eded, a | | | | |
| pic | ture is required.) PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | | | | |
| | | Level | | Time Frame | Repaired | | | | |
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| | | | | | | | | | |
| 7 Ide | intify all remedial measures that h | ave heen taken | since the previous inspection was | conducted | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | · · · · · · · · · · · · · · · · · · · | s as appropriate. | .) | | | | | | |
| Met with Environmental staff. Completed VA SWPPP inspection from Sta#10929+80 to Sta#11023+80 (MP 207 to MP 208.78) No deficiencies found at this time. There is currently no construction activity between Sta#11023+80 to Sta#10961+75. This area has undergone temporary stabilization. There is active construction between Sta#10961+75 to Sta#10929+80. Crews are restoring subsoil and topsoil to its original contour, handling and removing rock and maintaining RCE at Doe creek. Sump pits, clean water diversion pipe, level spreaders, CFS perimeter controls, erosion control blanket, equipment bridges, water bar end treatments, slope drain pipes and access roads are maintained in acceptable condition. Karst ECD's and daylight drains with outlet protection are in acceptable condition. Row is dry and in stable condition. Sections of the Row have crews working and deficiencies may be found by other EI's before the end of the. No sensitive resource have been impacted. | | | | | | | | | |
| mainte | enance program be conducted to | provide for the o | imination System and Erosion and peration and maintenance of all E ist in the space provided commer | BMPs to be inspe | cted on a | | | | |

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 12430013 | 7 D | ate/Time 11/9/2021 1:07 P | Report # | | |
|--|--|--|---|-----------------------------|--------------|
| | | Pictures | | | |
| Date Town of the Park of the P | Construction of the second of | Dute & Dute, Tup. No. Flooring of the 24-54 Annua read of 24-54 An | | | |
| GPS Location | See photo | GPS Location | See photo | | |
| Field Station# | | Field Station# | | | |
| Pic 1 Desc. | AR244 is maintained in acceptable c | Pic 2 Desc. | Karst ECD's ar | e in acceptabl | e condition |
| Product of the Control of the Contro | CONTROL OF SECURITY OF SECURIT | Date & time Tue. N. Posithy = 007 2387 Attruck 2400 tr 32 Distor Myes 84 Azmuni (Barrago Of Everlan/Angle, 47 Horizon Angle, 40 100 420 | and Section (Fig. 1). NOSE ODOS (Mr. Truc (±16)) | | |
| GPS Location | | GPS Location | | | |
| Field Station# | | Field Station# | | | |
| Pic 3 Desc. | Sensitive resource buffer, signage an equipment bridge are in acceptable of | | Water bar is in | acceptable co | ndition |
| Grand Park Communication of the Communication of th | DISTRICT THE FET I | Description of the Person of t | 20 20 1 0.2 3 2 0 E 5 1 E 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | |
| GPS Location | see photo | GPS Location | See photo | | |
| Field Station# | | Field Station# | | | |
| Pic 5 Desc. | Clean water diversion pipe and level are in acceptable condition | spreader Pic 6 Desc. | Daylight drain vacceptable con | with outlet prot adition | ection is in |

| AFE 124300137 | , | Date/Time 11/9/2021 1:07 F | PM | Report # | | | | |
|----------------------|-------------------|----------------------------|-------------------|-----------|---|--|--|--|
| | | Pictures | | | | | | |
| | Insert image here | | Insert image here | | | | | |
| GPS Location | | GPS Location | 1 | | | | | |
| Field Station# | | Field Station | # | | | | | |
| Pic 7 Desc. | | Pic 8 Desc. | | | | | | |
| | Insert image here | | | nage here | | | | |
| GPS Location | | GPS Location | ١ | | | | | |
| Field Station# | | Field Station | ‡ | | | | | |
| Pic 9 Desc. | | Pic 10 Desc. | | | | | | |
| | Insert image here | | Insert im | nage here | | | | |
| GPS Location | | GPS Location | 1 | | | | | |
| Field Station# | | Field Station | # | | _ | | | |
| Pic 11 Desc. | | Pic 12 Desc. | | | | | | |

| AFE 124300137 | , | Date/Time 11/9/2021 1:07 F | ne 11/9/2021 1:07 PM Report # | | | | | | |
|----------------------|-------------------|----------------------------|-------------------------------|----------|---|--|--|--|--|
| | | Pictures | | | | | | | |
| | Insert image here | | Insert image here | | | | | | |
| GPS Location | | GPS Location | 1 | | | | | | |
| Field Station# | | Field Station | <u> </u> | | | | | | |
| Pic 13 Desc. | | Pic 14 Desc. | | | | | | | |
| | Insert image here | | | age here | | | | | |
| GPS Location | | GPS Location | 1 | | | | | | |
| Field Station# | | Field Station | ŧ | | | | | | |
| Pic 15 Desc. | | Pic 16 Desc. | | | | | | | |
| | Insert image here | | Insert im | age here | | | | | |
| GPS Location | | GPS Location | | | | | | | |
| Field Station# | | Field Station | ŧ | | _ | | | | |
| Pic 17 Desc. | | Pic 18 Desc. | | | | | | | |

| Moun | Visu | ıal S | Site Ins | specti | on R | еро | rt | | | | | |
|----------------------------------|---|-------------|---------------|--------------------------------------|---------|--------------|--------------|------------|---------|------------------|---------|--------------|
| Project Nan | ne | H-600 Pipe | eline Spread | G | Al | FE 124300 |)137 | Spr | read | H-600 P | ipeline | Spread G |
| Contract | or | Precision | | | • | • | | Repo | ort# | 30945 | | |
| Inspect | or | Patrick Shi | elds | | | | | Date/T | ime | 11/9/202 | 21 9:10 | 6 AM |
| Permit # | ТВ | D | | Inspection | Туре | VA SWPP | | Station | n Beg | in 1109 | 98+47 | |
| State | VA | | | Inspection | Area | Full | | Stati | on Er | nd 1118 | 34+85 | |
| County | Gile | es | | Gr | ound | Damp | | ٦ | Temp | erature | (°F) | 71.00 |
| Municipality | N/A | 4 | | We | ather | Sunny | | | Rain | Gauge | (in) | 0.00 |
| | | | | | | | Rain Ac | cumula | tion 1 | Time (d | ays) | 1.00 |
| 1. Are the appro | ove | d (stampe | d) E&S Pla | n and PCSM Pl | an pre | sent on site | e? | | | | | Yes |
| 2. Are there act (If yes, notify | | | - | of the limits of d Permitting Coo | | | | | - | | | No |
| , | No, | notify MV | P Environm | nental Permitting | g Coor | dinator and | d explain i | in comm | ents.) | | | Yes |
| 4. E&S BMPs (is required.) | (List | BMPs and | d note if ins | talled and main | itained | as per the | e plan. If o | corrective | e actio | on is ne | eded, | a picture |
| E8 | &S I | BMPs | | Compliance Level | | Correctiv | e Action | | | rective Frame | | Date epaired |
| Rock Check Dam | l | | C | Communication | See co | mments | | | | | | |
| Cleanwater Divers | sior | n Berm | A | Acceptable | | | | | | | | |
| Compost Filter Sc | ock | | A | Acceptable | | | | | | | | |
| Erosion Control B | Blanl | ket | A | Acceptable | | | | | | | | |
| Housekeeping | | | A | Acceptable | | | | | | | | |
| Rock Construction | n Er | ntrance | A | Acceptable | | | | | | | | |
| Silt Fence (Filter I | Fab | ric Fence) | A | Acceptable | | | | | | | | |
| Silt Fence (Reinfo | orce | Filter Fenc | e) A | Acceptable | | | | | | | | |
| Stone Inlet Protect | ction | 1 | A | Acceptable | | | | | | | | |
| 5. Site Condition | ons | <u> </u> | | | | | | | | | | |
| beyond defined | 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 dis | stur | bed areas | (stockpiles | s, final grade) be | een sta | ıbilized per | state req | uiremen | its? | | | Yes |
| Are slopes 3:1 a | ınd | greater sta | abilized with | appropriate BN | MPs as | per E&S | plans? | | | | | Yes |
| Has a new slip/s | slide | been obs | erved? (If | yes, complete S | Slide R | eport Form | า) | | | | | No |

| FE 124300137 | Date/Tir | me 11/9/2021 9:16 AM | Report # 309 | 945 |
|--|--|--|---|------------------|
| PCSM BMPs (List BMPs and note | if installed and ma | intained as per the plan. If cor | rective action is ne | eded, a |
| picture is required.) PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
| | Level | | Time Frame | Керапес |
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| Identify all remedial measures that | t have been taken s | since the previous inspection w | as conducted. | |
| | | | | |
| omments (Reference above questi | ons as appropriate. |) | | |
| pmpleted VA SWPPP inspection from SP 210.2 to MP 211.83 eficiencies found at the following station 184+85 Rock check dams in roadside I issues have been communicated to Potive construction site; additional deficiency of the first state of th | n numbers: ditch along AR-249.0 PL contractor via punencies may be identified with interest may be identified at the interest may be interest may be interest. The interest may be interest may be interest may be interest. The interest may be interest may be interest may be interest. The interest may be interest may be interest. The interest may be interest. | 2 require maintenance. ch list. ed by other Els. ence at ST# 11122+00 per punch l tabilization. Clean water diversion f# 11145+50 and between ST# 11 re in place. Daylight drains with outlined in acceptable condition. | ist item# 2810 "instal berms and topsoil pil 170+00 and ST# 111 | es have bee |

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

| AFE 124300137 | 7 | Date/Time | 11/9/2021 9:16 Al | М | Report # | |
|--|---|-----------|--|---|-----------------|----------------|
| | | Pict | ures | | | |
| Day of the source of the sourc | | | Date & Three Res. Rev. 1997 - 4007 21 9305 Allinois - 4007 20 9305 Allinois - | 07, 2021, 08-91-18 EST 7 - (00.93/6079 (-4/2.81) 17 - S20E 2844mils True (±124) | | |
| GPS Location | See photo | | GPS Location | See photo | | |
| Field Station# | | | Field Station# | | | |
| Pic 1 Desc. | Rock check dams require mainte | nance | Pic 2 Desc. | Silt fence instal | led per punch l | ist item |
| Althode 2007h (45%). Cohum William (15%) Bervalle Francis (15%) Herzen Grade - 1007 Zone 1005 1111 | 2000 APAnilla Trus (all') | | Although stiller lived in the control of the contro | RISE INDICATE TOO LATT | | |
| GPS Location | | | GPS Location | | | |
| Field Station# | | | Field Station# | | | |
| Pic 3 Desc. | CFS perimeter control in place | | Pic 4 Desc. | Triple stack CF | S perimeter co | ntrol in place |
| Bata & Tavas Nas. Rom Peasitions (4072-15-64) A Julius Sashib & S. & Gatum WSS - 84 Az multi Bearing 107 Elevanters for ade 1,029 Horzen Grad 1,03 1,1120-107 | 17. 2011, 104.4.00 EST 7. 1001.500.004 (425.40) 571E 1702.001E-Treat.6.5(2) | | Herbor D. Zoon 10. | ule inc. | | |
| GPS Location | See photo | | GPS Location | See photo | | |
| Field Station# | | | Field Station# | 11133+55 | | |
| Pic 5 Desc. | Temporary CFS waterbars in place | ce | Pic 6 Desc. | Level spreader | in place | |

| AFE 124300137 | 7 | Date/Time | 11/9/2021 9:16 AM | М | Report # | | | |
|--|--|-----------|--|-----------------|--------------------|-------------|--|--|
| | | Pict | Pictures | | | | | |
| Corporation and Acceptance (Acceptance of the Corporation of the Corpo | | | | | | | | |
| GPS Location | See photo | | GPS Location | See photo | | | | |
| Field Station# | 11146+00 | | Field Station# | 11150+00 | | | | |
| Pic 7 Desc. | Cleanwater diversion berm in pla | ice | Pic 8 Desc. | Supersilt fence | e perimeter contro | ol in place | | |
| Pacific Program of the Control of th | | | Company and Compan | (a17) | | | | |
| GPS Location | See photo | | GPS Location | See photo | | | | |
| Field Station# | 11149+00 | | Field Station# | 11168+00 | | | | |
| Pic 9 Desc. | Stone inlet protection in place | | Pic 10 Desc. | RCE in place | | | | |
| Date a Trum Ting House 201, 1004-2015 President of the 2012-2019 A 1001-2019 (as of the 2012-2019) (as of the 2012-2019) (as of the 2012-2019) (as of the 2012-2019) (as of the 2012-2019), as of the 2012-2019, as of the | in and the second secon | | | | | | | |
| GPS Location | See photo | | GPS Location | See photo | | | | |
| Field Station# | 11178+00 | | Field Station# 11183+80 | | | | | |
| Pic 11 Desc. | Permanent waterbar in place | | Pic 12 Desc. | Daylight drain | in place | | | |

| AFE 124300137 | | Date/Time 11/9/2021 9:16 | Report # | | | | | | |
|----------------------|-------------------|---------------------------------|-------------------|-----------|--|--|--|--|--|
| | | Pictures | | | | | | | |
| | Insert image here | | Insert image here | | | | | | |
| GPS Location | | GPS Locatio | n | | | | | | |
| Field Station# | | Field Station | # | | | | | | |
| Pic 13 Desc. | | Pic 14 Desc | | | | | | | |
| | Insert image here | | | nage here | | | | | |
| GPS Location | | GPS Locatio | | | | | | | |
| Field Station# | | Field Station | # | | | | | | |
| Pic 15 Desc. | | Pic 16 Desc | | | | | | | |
| | Insert image here | | Insert im | nage here | | | | | |
| GPS Location | | GPS Locatio | n | | | | | | |
| Field Station# | | Field Station | # | | | | | | |
| Pic 17 Desc. | | Pic 18 Desc | | | | | | | |

| Moun | nta V | ain Valley | | Vis | ual S | Site Ins | specti | on R | epo | ort | | |
|---|--|---------------|--------------|--------------------------------------|----------------------------------|--------------|--------------|-----------|--------------------|------------------|------|--------------|
| Project Nan | Dject Name H-600 Pipeline Spread G AFE 124300137 Spread H-600 Pipeline | | | | | | | | | Spread G | | |
| Contractor Precision Report # | | | | | | | | 30962 | | | | |
| Inspect | or | Daniel For | tune | | | | | Date/ | Time | 11/9/2021 | 1:26 | 6 PM |
| Permit # | ТВІ | D | | Inspection | Туре | VA SWPP | | Statio | n Beg | in 11184- | +85 | |
| State | VA | | | Inspection | n Area | Partial | | Stat | ion Eı | nd 11254- | +99 | |
| County | Gile | es | | G | round | Dry | | | Temp | erature (| F) | 66.00 |
| Municipality | N/A | ١ | | We | eather | Sunny | | | Rain | Gauge (i | in) | 0.00 |
| | | | | | | | Rain Ac | cumula | ation ⁻ | Time (day | /s) | 0.00 |
| 1. Are the appro | ove | d (stampe | d) E&S Pla | an and PCSM P | lan pre | sent on sit | e? | | | | | Yes |
| 2. Are there act (If yes, notify | | | - | of the limits of o | | | | | - | • | | No |
| 3. Is Construction followed? (If | | • | | the construction mental Permittin | | | • | | | | g | Yes |
| 4. E&S BMPs (is required.) | (List | : BMPs and | d note if in | stalled and mair | ntained | as per the | e plan. If o | correctiv | e acti | on is need | led, | a picture |
| E& | &S I | BMPs | | Compliance Level | | Correctiv | e Action | | | rective Frame | R | Date epaired |
| Vegetative Stabili | zati | on (Tempoi | ary) | Communication | Added | to punch lis | st | | | | | |
| Erosion Control B | Blank | ket | | Communication | Added | to punch lis | st | | | | | |
| Other - Explain in | Co | mments | | Communication | Remove safety fence/fill in hole | | | ole | | | | |
| Compost Filter So | ock | | | Acceptable | | | | | | | | |
| Housekeeping | | | | Acceptable | | | | | | | | |
| Permanent Divers | sion | Berm | | Acceptable | | | | | | | | |
| Rock Construction | n Er | ntrance | | Acceptable | | | | | | | | |
| Vegetative Stabili | zati | on (Permar | nent) | Acceptable | Monito | ring continu | ıes | | | | | |
| Slope Drain Pipe | | | | Acceptable | | | | | | | | |
| 5. Site Condition | ons | 3 | | | | | | | | | | |
| Is an unauthoriz beyond defined a photo and imm | limi | ts of distur | bance res | ulting from earth | n distur | bance acti | vity or inet | | | | | No |
| Have inactive dis | stur | bed areas | (stockpile | s, final grade) b | een sta | abilized pe | r state req | uiremer | nts? | | | Yes |
| Are slopes 3:1 a | ınd | greater sta | abilized wit | h appropriate B | MPs as | per E&S | plans? | | | | | Yes |
| Has a new slip/s | slide | been obs | erved? (If | yes, complete | Slide R | eport Forn | n) | | | | | No |

| AFE | 124300137 | Date/T | ime 11/9/2021 1:26 PM | Report # 309 | 962 |
|---|--|--|--|-------------------------------------|---------------------|
| | SM BMPs (List BMPs and note if | installed and m | aintained as per the plan. If corre | ective action is ne | eded, a |
| ріс | ture is required.) PCSM BMPs | Compliance | Corrective Action | Corrective | Date |
| | 1 00 m 2 m 0 | Level | | Time Frame | Repaired |
| | | | | | |
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| 7 Ide | entify all remedial measures that h | ava baan takan | aince the provious inspection wa | n conducted | |
| 7. Iuc | intility all remedial measures that h | ave been taken | since the previous inspection was | 3 conducted. | |
| Comn | nents (Reference above questions | s as appropriate | .) | | |
| Compl | eted VA SWPPP inspection from ST# tation in the last 24 hours. | <u> </u> | <u>′</u> | S) The Row received | d 0.0"of |
| 11222 [.] 11249 [.] | Deficiencies noted for repair at the formula the formu | . Over seed/and rof the ECB | mulch on backside of berm next to slo | ope drain pipe | |
| Acti ^o Obse Perr vegeta | sues have been communicated to PP ve construction site; additional deficienced: No Construction activity witness manent LOD ECDs were in place and tion conditions below in photos. ensitive resources have been impacted. | ncies may be idel sed in the areas o functional. Final | ntified by other Els. f inspection. | 35 to 11222+00. Ple | ease see |
| | | | | | |
| mainte weekl | It is a condition of National Polluta enance program be conducted to y basis and after each stormwater ement are needed or have been r | provide for the control event. Please | operation and maintenance of all I list in the space provided comme | BMPs to be inspents to note if repa | cted on a irs or |

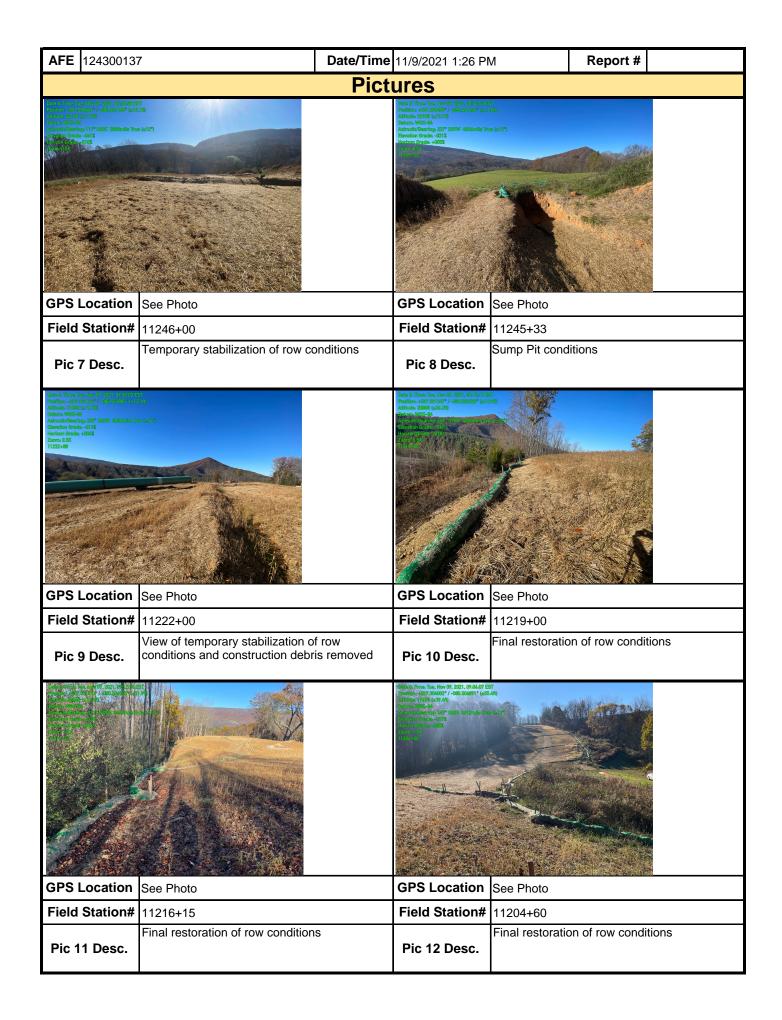
MVP-34 REV 3 Page 2 of 5

inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required

as part of a permit condition this form may be used to meet those monitoring requirements.

| AFE 124300137 | 7 | Date/Time | 11/9/2021 1:26 PI | М | Report # | |
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| • | | Pict | ures | | | |
| The man seed of the man seed o | | | January 1, 100 (16); Political ACCV 2714-16; Allitude 20701 (24-5); Betturn 1905-64. Allymid Pilestring (std. 16); Develor Receiv - 1677; Selection Receive - | MASE OTOMINE TOR SOLIT | | |
| GPS Location | See Photo | | GPS Location | See Photo | | 7. Sept. III. A. S. |
| Field Station# | | | Field Station# | | | |
| Pic 1 Desc. | Safety fence needing removed fro | om the row. | Pic 2 Desc. | ECB requiring | maintenance | |
| Committee of the commit | ACCEL 130 mile Diss (a.12*) | | | Annual (SI) | | |
| GPS Location | See Photo | | GPS Location | See Photo | | |
| Field Station# | | | Field Station# | | | |
| Pic 3 Desc. | Correct st# in field Station box. R requiring additional stabilization | aw soil | Pic 4 Desc. | Temporary wat | ter bar condition | ons |
| Pesition - 037 783535 Altitude 2218 - 11 0 Datum WG5 - 84 Assemblishering 208 Foundain strates and High-emotion strates a | 07 2021 07 38 42 EST (1050 477156 re 15 db) (10 MS V) Stadimete Travel = 12 d | | Burning Control of the Control of th | 907. 117 mfa 7ta (17) | | |
| GPS Location | See Photo | | GPS Location | See Photo | | |
| Field Station# | | | Field Station# | 11244+00 | | |
| Pic 5 Desc. | Temporary stabilization condition | S | Pic 6 Desc. | Temporary stal | bilization condi | tions |

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| AFE 124300137 | , | Date/Time 11/9/2021 1:26 F | Date/Time 11/9/2021 1:26 PM | | | |
|----------------------|-------------------|-----------------------------------|-----------------------------|----------|---|--|
| | | Pictures | | | | |
| | Insert image here | | Insert im | age here | | |
| GPS Location | | GPS Location | 1 | | | |
| Field Station# | | Field Station# | <u> </u> | | | |
| Pic 13 Desc. | | Pic 14 Desc. | | | | |
| | Insert image here | | | age here | | |
| GPS Location | | GPS Location | 1 | | | |
| Field Station# | | Field Station# | ŧ | | | |
| Pic 15 Desc. | | Pic 16 Desc. | | | | |
| | Insert image here | | Insert im | age here | | |
| GPS Location | | GPS Location | | | | |
| Field Station# | | Field Station | ŧ | | _ | |
| Pic 17 Desc. | | Pic 18 Desc. | | | | |

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| Mour | Mountain Valley | | | | Site | Ins | specti | on R | epc | ort | | |
|--|------------------------------|---------------------------------|------------------------------------|--------------------|-----------------|-------------|-----------------------|------------|----------------------------|------------------|------|-----------------|
| Project Nar | ne H-600 Pip | eline Spread G | 1 | Al | FE 12 | 24300 | 137 | Spr | pread H-600 Pipeline Sprea | | | Spread G |
| Contract | or Precision | | | • | • | | | Repo | ort# | 30941 | | |
| Inspect | or Eric Hanl | on | | | | | | Date/T | ime | 11/9/2021 | 7:12 | 2 AM |
| Permit # TBD | | | Inspection | Туре | VA S | WPP | | Station | n Beg | in 11023- | +80 | |
| State | VA | | Inspection | Area | Partia | al | | Stati | on Er | nd 11098- | +47 | |
| County | Giles | | Gr | ound | Dry | | | 7 | Гетр | erature (º | F) | 70.00 |
| Municipality | N/A | | We | ather | Sunn | у | | | Rain | Gauge (i | in) | 0.00 |
| | | | | | | | Rain Ac | cumula | tion ⁻ | Time (day | rs) | 1.00 |
| 1. Are the appro | oved (stamp | ed) E&S Plan | and PCSM Pla | an pres | sent c | n site | 9? | | | | | 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 | | | | |
| Is Constructi followed? (If | | | e construction ental Permitting | | | | | | | | g | Yes |
| 4. E&S BMPs (is required.) | | | | | | | | | | | led, | a picture |
| | &S BMPs | (| Compliance Level | | Corr | ectiv | e Action | | | rective Frame | R | Date epaired |
| Waterbar | | Co | mmunication | | | | | | | | | |
| Housekeeping | | Co | mmunication | | | | | | | | | |
| Vegetative Stabili | ization (Temp | orary) Co | mmunication | | | | | | | | | |
| Silt Fence (Filter | Fabric Fence) | Co | mmunication | | | | | | | | | |
| Broad-Based Dip | | Ac | ceptable | | | | | | | | | |
| Cleanwater Diver | sion Berm | Ac | ceptable | | | | | | | | | |
| Equipment Bridge | e | Ac | ceptable | | | | | | | | | |
| Rock Constructio | n Entrance | Ac | ceptable | | | | | | | | | |
| Waterbar End Tre | eatment | Ac | ceptable | | | | | | | | | |
| 5. Site Conditi | ons | | | | | | | | | | | |
| Is an unauthoriz beyond defined a photo and imn | limits of distonediately cor | urbance result ntact MVP Env | ing from earth rironmental Pe | disturl rmittin | bance ig Cod | activordina | vity or inet ator. | ffective E | BMP? | | | No |
| Have inactive di | sturbed area | s (stockpiles, | final grade) be | en sta | abilize | d per | state req | uiremen | ts? | | | Yes |
| Are slopes 3:1 a | | | | | | | | | | | | Yes |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form) | | | | | | | | | No | | | |

MVP-34 REV 3 Page 1 of 5

| | 1 | T | | | | | | | |
|--|---------------------|----------------------------------|-----------------------|------------------|--|--|--|--|--|
| AFE 124300137 | Date/Tin | ne 11/9/2021 7:12 AM | Report # 309 | 941 | | | | | |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | | | | | |
| picture is required.) | Compliance | | Compative | Data | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | | | | | |
| | LCVCI | | Time Traine | Керапса | | | | | |
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| 7. Identify all remedial measures that h | ave been taken s | ince the previous inspection w | as conducted. | | | | | | |
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| | | | | | | | | | |
| • (D.C.) | | | | | | | | | |
| Comments (Reference above questions | s as appropriate.) | | | | | | | | |
| Met with environmental staff. Attended morning meeting via conference of | ااد | | | | | | | | |
| Completed a VA SWPPP inspection from S | T# 11023+80 (MP 2 | | | | | | | | |
| Compliance issues noted: @ 11023+80 in e throat needs cleared & re-stabilized, @ 110 | | | | | | | | | |
| re-stabilizing, @ 11056+00 to 11056+70 P1 | needs replaced, @ | 2 11063+50 to 11064+00 travel la | ne needs re-stabilize | d, @ | | | | | |
| 11068+00 to 11071+00 row needs re-stabili | zed. | | | | | | | | |
| All compliance issues have been communic 50' buffers in place at stream crossings S-IJ | | | | | | | | | |
| AR- 244, 245.01 & 245.02 RCE's are maintain | | | | | | | | | |
| The ROW is dry and in stable condition. No sensitive resource have been impacted. | | | | | | | | | |
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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.

MVP-34 REV 3 Page 2 of 5

| AFE 124300137 | 7 | Date/Time | 11/9/2021 7:12 Al | М | Report # | |
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| | | Pict | ures | | | |
| Date & Time Fue Not Pesilion (107) 317.22 Altriudus (1889) (13) 40 Altriudus (1889) (13) 40 Altriudus (1889) (13) 43 Eleválido Antides do Horizon Aragle (108) Zoom 10X (11098 A3 AR 241 02 | 7-080,533486" (±14,0ft) | | Dates to making the position of the position o | 69 (22) 115 (22) 115 (1) (1) (27) (27) (27) (27) (27) (27) (27) (27 | | |
| GPS Location | See photo | | GPS Location | See photo | | 200 D-10000 0000000 0000 0000000000000000 |
| Field Station# | 11098+43 | | Field Station# | 11084+00 | | |
| Pic 1 Desc. | AR functional | | Pic 2 Desc. | Stabilization fu | ınctional | |
| Position +037315323 Altitude 218811-126.2 Datum W05-84 Azemum Belaning 807 Elevation Angle -0.02 Horizon Angle -0.02 Zoom 1.0X 11071-80 | N87E 1967min: True (=12) | | Data vim Tile, Mo Pening 127 318 LG Alltude 47 271 13-92 Datum 4005. Azimuth Barding 1265 Elevation Angle - 136 Horizan Angle - 101 6 Comit 1307. | | | |
| GPS Location | See photo | | GPS Location | See photo | | |
| Field Station# | | | Field Station# | | | |
| Pic 3 Desc. | Perimeter controls in place | | Pic 4 Desc. | Sta 11068+00 | to 11071+00 r | needs re-stabilized |
| But was a second of the second | SOME SOLUTION TO BE EXPENDED TO SOME SOLUTION TO SOLUTION | | Penting 97 1.00 (Minute 2014) P. Paris N. 165 (A. Paris N | 09-3021 10 10 24 EST -6880 545653 151 70 50 W62W 5200mis from E12 / | to, manual. | |
| GPS Location | See photo | | GPS Location | See photo | | |
| Field Station# | | | Field Station# | 11064+00 | | |
| Pic 5 Desc. | Re-stabilization needed | | Pic 6 Desc. | 11063+50 to 1 re-stabilized | 1064+00 trave | I lane needs |

MVP-34 REV 3 Page 3 of 5

| AFE 124300137 | 7 | Date/Time 11/9/2021 7:12 Al | M Report # | |
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| | | Pictures | | |
| \$\text{Dec. to The Talls \$\text{Section 2001 \$\text{OSSIGNED}\$} \] \$\text{Dec. to Talls \$\text{OSSIGNED}\$ \$O | 7fb - / _{2f} - | | | |
| GPS Location | See photo | GPS Location | See photo | |
| Field Station# | 11056+00 | Field Station# | 11050+00 | |
| Pic 7 Desc. | P1 has needs replaced from 1109 11056+70 | Pic 8 Desc. | S-IJ17 buffers in place | |
| Free Park Free Park 1997 And Annual Control of the Park 1997 And Annual Control of the Park 1997 And 1997 And 1997 And 1997 Annual Control of the Park 1997 And 1997 | | Date & Time Tue, No. 907 2021, 09 365 15: Persion 1931 319228 - 4980 464774 1:15 Catture 2009 11:11 21: Datum W65 44 Authority Bearing 288 NVZW 5120 mits In Elevation Analy 1:00 1 Zeom 15 1 11 444 50 ho 11 12 0 - 44 | 15 ft) | |
| GPS Location | See photo | GPS Location | See photo | |
| Field Station# | | Field Station# | 11049+64 | |
| Pic 9 Desc. | S-IJ16B in good condition | Pic 10 Desc. | ROW needs re-stabilization fr 11046+00. | om 11049+64 to |
| Optics, fine fue bloom 2021, 09.07.97 E Position 4:007.20072. doi: 0.00.50073. doi: 10.00.07.20072. doi: 0.00.50073. doi: 10.00.07.20072. doi: 0.00.07.20072. 2000000. doi: 0.00.07.20072. Edication 4:00.07.20072. (Forgian 4:00.07.20072. (Forgian 4:00.07.20072. (Forgian 4:00.07.20072. | | Date & Time Tue. Nov 07, 2021, 09 06-58 E-Pealton 407, 221110 - 4000 550889" (c11) LAIMIDG 29311 (c13.14) Datem V65 182 Aumont Supra, 1976, 188E 1689 mils Tru Elevation Angle - 187 Happen Angle - 197 Hap | | |
| GPS Location | See photo | GPS Location | See photo | |
| Field Station# | | Field Station# | | |
| Pic 11 Desc. | Trash needs removed from ROW | Pic 12 Desc. | Throat of water bar needs cle & re-stabilized. | ared of sediment |

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| AFE 124300137 | 7 | Date/Time 11/9/2021 7:12 AM | M Report # |
|--|---|---|---|
| • | | Pictures | · · · · · · · · · · · · · · · · · · · |
| Drie & Times Tue, 100, 200, 200, 200, 200, 200, 200, 200 | | Date & Time, Tise, No. (97, 2021) 66-47-46-55 Position - 5-07-3-2020 3-7-86 Position - 5-07-3-2020 3-7-86 Position - 5-07-3-2020 3-7-86 Position - 5-07-3-2020 3-7-86 Position - 5-07-3-8-2020 3-7-8-8-8-8-8-8-8-8-8-8-8-8-8-8-8-8-8-8- | |
| GPS Location | See photo | GPS Location | See photo |
| Field Station# | 11023+80 | Field Station# | 11023+80 |
| Pic 13 Desc. | Water bars needs built to spec & re-stabilization | Pic 14 Desc. | Water bars needs built to spec & re-stabilized. |
| Hompie (from the Mose carety edition edition of personnel profit of the manufacture of th | in | Cone 5, min in the Section 10 of the Section 10 | |
| GPS Location | See photo | GPS Location | See photo |
| Field Station# | 11028+00 | Field Station# | 11023+80 |
| Pic 15 Desc. | ECD's in place | Pic 16 Desc. | S-IJ19 equipment bridge functional |
| | | | Insert image here |
| GPS Location | See photo | GPS Location | |
| Field Station# | | Field Station# | |
| Pic 17 Desc. | S-IJ18 in good condition | Pic 18 Desc. | |

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| Mountain Valley | | | | Visu | ual S | Site Ins | specti | on R | ерс | ort | | |
|---|-------|--------------|--------------|--------------------------------------|-------------------|-------------|--------------|-------------------------|--------------------|---------------------------|--------------|-----------|
| Project Nan | ne | H-600 Pipe | eline Spread | G | AFE 124300137 | | | | | pread H-600 Pipeline Spre | | |
| Contract | or | Precision | | | • | • | | Rep | ort # | 31002 | | |
| Inspector Clint Sears | | | | | | | | Date/Time 11/10/2021 12 | | | :30 PM | |
| Permit # | ТВІ |) | | Inspection | Туре | VA SWPP | | Statio | n Beg | in 11471- | +56 | |
| State | VA | | | Inspection | Area | Full | | Stati | ion Eı | nd 11524- | +16 | |
| County | Gile | es | | Gr | round | Dry | | , | Temp | erature (º | F) | 70.00 |
| Municipality | N/A | \ | | We | ather | Sunny | | | Rain | Gauge (i | n) | 0.00 |
| | | | | | | | Rain Ac | cumula | ation [*] | Time (day | s) | 1.00 |
| 1. Are the appro | ove | d (stampe | d) E&S Pla | n and PCSM Pl | an pre | sent on sit | e? | | | | | Yes |
| 2. Are there act (If yes, notify | | | - | of the limits of co | | | | | _ | • | | No |
| 3. Is Construction followed? (If | | • | | the construction nental Permittin | | | • | | | | g | Yes |
| 4. E&S BMPs (is required.) | (List | : BMPs and | d note if in | stalled and mair | ntained | as per the | e plan. If o | correctiv | e acti | on is need | led, | a picture |
| E8 | &S I | BMPs | | Compliance Level | Corrective Action | | | | rective Frame | R | Date epaired | |
| Cleanwater Diver | sion | Pipe | | Acceptable | | | | | | | | |
| Compost Filter So | ock | | 4 | Acceptable | | | | | | | | |
| Equipment Bridge |) | | 1 | Acceptable | | | | | | | | |
| Housekeeping | | | , | Acceptable | | | | | | | | |
| Other - Explain in | Co | mments | | Communication | Replac | e straw wa | ddle | | | | | |
| Plunge Pool | | | | Acceptable | | | | | | | | |
| Rock Construction | n Er | ntrance | | Acceptable | | | | | | | | |
| Waterbar End Tre | eatm | nent | | Acceptable | | | | | | | | |
| Waterbar | | | | Acceptable | | | | | | | | |
| 5. Site Condition | ons | 3 | | | | | | | | | | |
| Is an unauthoriz beyond defined a photo and imm | limi | ts of distur | bance res | ulting from earth | n disturl | bance acti | vity or inet | | | | | No |
| Have inactive dis | stur | bed areas | (stockpile | s, final grade) be | een sta | ibilized pe | r state req | uiremer | nts? | | | Yes |
| Are slopes 3:1 a | ınd | greater sta | abilized wit | h appropriate Bl | MPs as | per E&S | plans? | | | | | Yes |
| Has a new slip/s | slide | been obs | erved? (If | yes, complete S | Slide R | eport Forn | า) | | | | | No |

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| AFE 124300137 | 137 Date/Time 11/10/2021 12:30 PM Report # 310 | | | | | | | |
|---|--|-------------------------------------|-----------------------|------------------|--|--|--|--|
| 6. PCSM BMPs (List BMPs and note if i | installed and ma | aintained as per the plan. If corre | ective action is ne | eded, a | | | | |
| picture is required.) | | | | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | | | | |
| | Level | | Time Frame | Repaired | | | | |
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| | | | | | | | | |
| 7. Identify all remedial measures that ha | ave been taken s | since the previous inspection wa | s conducted. | | | | | |
| | | | | | | | | |
| Comments (Reference above questions | as appropriate. |) | | | | | | |
| Comments (Reference above questions as appropriate.) Completed VA SWPPP inspection from Sta#11471+56 to Sta#11524+16 (MP 217.26 to MP 218.26) Deficiencies found at the following station numbers. Sta#11478+88 straw waddle needs replaced due to damage. All deficiencies were communicated to PPL personal via punch list. There are no crews currently working on this section of Row. This section of Row has been temporarily stabilized and is in acceptable condition. Temporary water bars, CFS perimeter controls, stone inlet protection, sump pits, sensitive resource signage, sensitive resource buffer, clean water diversion pipe, equipment bridges, P1 silt fence, slope drain pipe and rock surface of AR258.02 and RCE at AR258.01 are maintained in acceptable condition. Row is dry and in stable condition. No sensitive resource were impacted. | | | | | | | | |
| | | | | | | | | |
| Note: It is a condition of National Pollutar | · Discharge Eli | ' '' Oratom and Eracion ar | 10liment norm | '' - 4h-34 A | | | | |
| maintenance program be conducted to p | _ | | | | | | | |

MVP-34 REV 3 Page 2 of 5

weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required

as part of a permit condition this form may be used to meet those monitoring requirements.

| AFE 124300137 | 7 | Date/Time | 11/10/2021 12:30 | PM | Report # | |
|--|--|----------------|--|--|-------------------------------|-----------|
| | | Pict | ures | | | |
| Date & Time Wed Wo Position +037 327353 Attude 224th +28 9 Datum W65-84 Azimum Bearing 20 Elevation Angle -10 2 Horizon Angle -10 2 2 2001 - 0.04 | t) S50W 4089mils True (±12) | | Date & Time, Wed No Posterior 1932 22/2014 22/ | (-080 431198 (+240 91) | | |
| GPS Location | See photo | | GPS Location | See photo | | |
| Field Station# | | | Field Station# | | | |
| Pic 1 Desc. | Equipment bridge is maintained in condition | n acceptable | Pic 2 Desc. | Perimeter con treatments are | trols and water e in place | bar end |
| Altruso 2155/n e24-2. Batum W055 80 Av. must 58-avring 1999 Erove for a ringin 1992 Harbern Amgle 1992 Harbern Amgle 1992 11490 - 00 | essa voi rimme troo (a lav) | | Ontine Web-98 Ammula Bearing. Elevation Angle - 0.0 4 Horizon Angle - 0.0 4 Zoom 1 0X | 2000 Statistic brown is 2" | | |
| GPS Location | | | | See photo | | |
| Field Station# | | | Field Station# | | | |
| Pic 3 Desc. | RCE is maintained and in accepta | able condition | Pic 4 Desc. | ECD's are in acceptable condition near sensitive resource | | |
| Chitamilities of Azimum Bearing 128 Elevation Angle - 0.0 I Horizon Angle - 0.0 I Zoom 100 11469-00 | VIII, 2012 - OND-MATE BET VIII AND | | Bendan 2 5th 25 01 Durim WS 53 Azmuhi Benning (25 Elevation Angle - 13 1 Horizan Angle - 03 7 Zoum 1 04 | 10, 2001, 08AA409 BBT 7/88A.5/2009* Gel7/103 N265 Cu62/103 | | |
| GPS Location | see photo | | GPS Location | See photo | | |
| Field Station# | 11489+00 | | Field Station# | 11487+50 | | |
| Pic 5 Desc. | Clean water diversion pipe is in p | lace | Pic 6 Desc. | Plunge pool is | in acceptable | condition |

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| AFE 124300137 | Date/ | Time 11/10/2021 12:30 | PM Report | # |
|--|--|--|--|---------------------------------------|
| | P | Pictures | | |
| Date & Time West Agrand (201-0) to 6 meets Position of 201 meets (201-0) to 6 meets Althodo 201 meets (201-0) to 7 meets Althodo 201 meets (201-0) to 7 meets Althodo 201 meets (201-0) to 7 meets Elevate various (201-0) to 7 meets In 100 me | | Unite & Three Week Shart 22.0 List Jurior Desire 959/2002 300 456/25 188 At Unite 222/11 27 916 Unite West 92 At The Beauty 52 State 202/11 74 Herson angle 00.6 Zoom 58 Diviz -99 | Name of the second second | |
| GPS Location | See photo | GPS Location | See photo | 200 W 150 P.O. |
| Field Station# | | Field Station# | 11472+90 | |
| Pic 7 Desc. | Damaged straw waddle added to the pund for maintenance | Pic 8 Desc. | ECD's are in acceptable co sensitive resource area an | ondition near d signage is visible |
| | 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. | | |

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| AFE 124300137 | , | Date/Time | 11/10/2021 12:30 | PM | Report # | | | | |
|----------------------|-------------------|-----------|-------------------|-----------|----------|--|--|--|--|
| | | Pictu | ıres | | | | | | |
| | Insert image here | | Insert image here | | | | | | |
| GPS Location | | | GPS Location | | | | | | |
| Field Station# | | | Field Station# | | | | | | |
| Pic 13 Desc. | | | Pic 14 Desc. | | | | | | |
| | Insert image here | | , | Insert im | age here | | | | |
| GPS Location | | | GPS Location | | | | | | |
| Field Station# | | | Field Station# | | | | | | |
| Pic 15 Desc. | | | Pic 16 Desc. | | | | | | |
| | Insert image here | | | Insert im | age here | | | | |
| GPS Location | | | GPS Location | | | | | | |
| Field Station# | | | Field Station# | | | | | | |
| Pic 17 Desc. | | | Pic 18 Desc. | | | | | | |

MVP-34 REV 3 Page 5 of 5

| Mour Mour | tain Valley | | Visu | ual S | Site Ins | specti | on R | еро | rt | | |
|--|-----------------|--------------------------------|---------------------|---------|--------------|--------------|------------|---------------|-----------------|---------|-----------------|
| Project Nar | ne H-600 Pipe | eline Spread G | | Al | FE 124300 | 137 | Spr | read | 1-600 P | ipeline | e Spread G |
| Contract | or Precision | | | | • | | Repo | ort # 3 | 1009 | | |
| Inspect | tor Chris Burn | ıs | | | | | Date/T | Time 1 | 1/10/20 |)21 3:0 | 07 PM |
| Permit # | TBD | | Inspection | Туре | VA SWPP | | Station | n Begii | n 1125 | 54+99 | |
| State | VA | | Inspection | Area | Partial | | Stati | on En | d 1135 | 53+67 | |
| County | Giles | | Gr | ound | Dry | | 7 | Tempe | rature | (°F) | 71.00 |
| Municipality | N/A | | We | ather | Sunny | | | Rain | Gauge | (in) | 0.00 |
| | | | | | | Rain Ac | cumula | tion T | ime (d | ays) | 1.00 |
| 1. Are the appr | oved (stampe | d) E&S Plan a | and PCSM PI | an pre | sent on site | э? | | | | | 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 Constructi followed? (If | • | outlined in the P Environme | | | | • | | • | set be | ing | Yes |
| 4. E&S BMPs (is required.) | (List BMPs an | d note if insta | lled and main | ntained | as per the | plan. If c | corrective | e actio | n is ne | eded, | a picture |
| Εŧ | &S BMPs | C | Compliance Level | | Correctiv | e Action | | Corre Time | ective Frame | e R | Date epaired |
| Cleanwater Diver | sion Pipe | Aco | ceptable | | | | | | | | |
| Compost Filter So | ock | Aco | ceptable | | | | | | | | |
| Equipment Bridge | Э | Aco | ceptable | | | | | | | | |
| Housekeeping | | Col | mmunication | Remov | e trash and | debris | 2 | 24 Hours | S | | |
| Plunge Pool | | Aco | ceptable | | | | | | | | |
| Sensitive Resour | ce Buffer | Aco | ceptable | | | | | | | | |
| Silt Fence (Filter | Fabric Fence) | Acc | ceptable | | | | | | | | |
| Waterbar End Tre | eatment | Aco | ceptable | | | | | | | | |
| Waterbar | | Col | mmunication | Repair | waterbar | | 2 | 24 Hours | S | | |
| 5. Site Conditi | ons | | | | | | | | | | |
| Is an unauthoriz beyond defined a photo and imn | limits of distu | rbance resulti | ng from earth | disturl | bance acti | vity or inef | - | | | | No |
| Have inactive di | sturbed areas | s (stockpiles, f | final grade) be | een sta | ıbilized per | state req | uiremen | its? | | | Yes |
| Are slopes 3:1 a | | | | | | | | | | | Yes |
| Has a new slip/s | slide been obs | served? (If ye | es, complete S | Slide R | eport Form | n) | | | | | No |

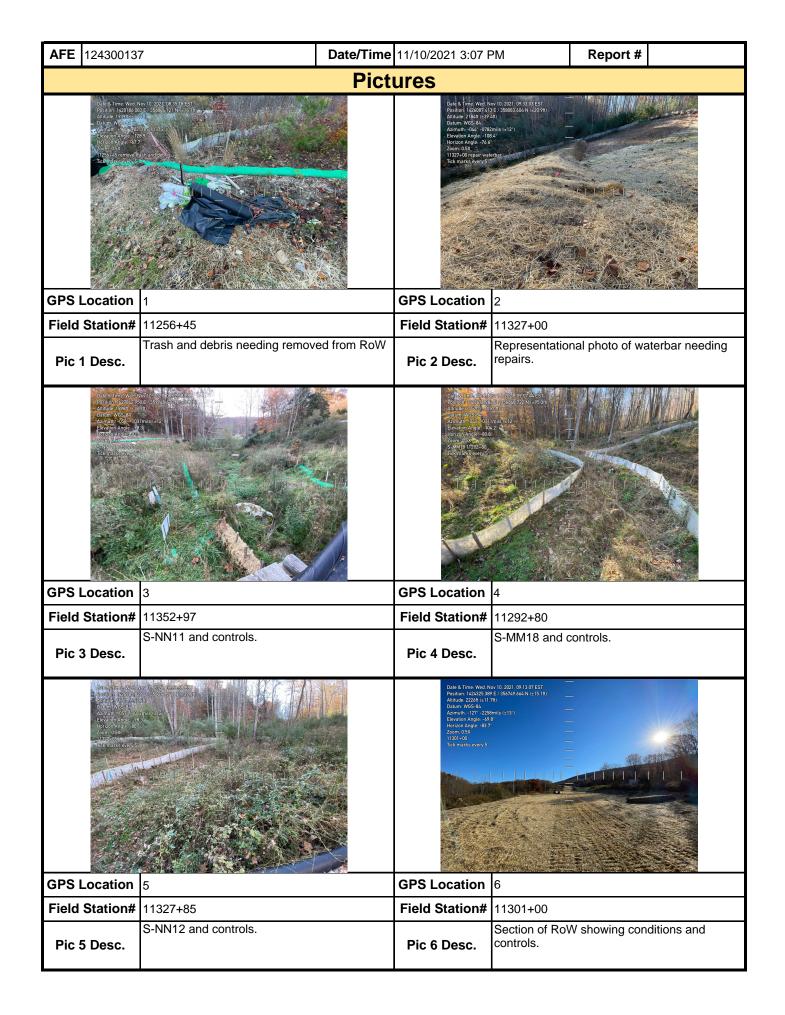
MVP-34 REV 3 Page 1 of 5

| AFE 124300137 | Date/Tir | ne 11/10/2021 3:07 PM | Report # 31009 | | | | | | | | |
|---|---------------------|----------------------------------|--------------------------|------------------|--|--|--|--|--|--|--|
| PCSM BMPs (List BMPs and note in picture is required.) | f installed and ma | intained as per the plan. If cor | rective action is ne | eded, a | | | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | | | | | | | |
| | LCVCI | | Time Traine | Repaired | | | | | | | |
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| | | | | | | | | | | | |
| 7. Identify all remedial measures that I | nave been taken s | since the previous inspection w | as conducted. | | | | | | | | |
| . (2.5 | | | | | | | | | | | |
| Comments (Reference above question | is as appropriate.) |) | | | | | | | | | |
| See photos for GPS coordinates. Met with environmental staff. Participated in the Spread "G" inspection conference call. Performed SWPPP inspection accompanied by fellow EI Eric Hanlon, from MP 213.6 (11254+99) and MP 215.04 (11353+67). Two locations of waterbars in need of maintenance as well as one location of trash and debris to be removed from RoW were identified. Items added to the punch list following proper notifications. Crews began repairs prior to the end of day. All other perimeter controls, ECDs and BMPs functional at time of inspection. Vegetation or stabilization sufficient. No impact to sensitive resources observed. | | | | | | | | | | | |
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| | | | | | | | | | | | |
| Note: It is a condition of National Pollu | tant Discharge Eli | mination System and Erosion a | and Sediment perm | its that a | | | | | | | |
| maintenance program be conducted to weekly basis and after each stormwate | | | • | | | | | | | | |
| replacement are needed or have been | | | | | | | | | | | |

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inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required

as part of a permit condition this form may be used to meet those monitoring requirements.



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| AFE 124300137 | | Date/Time 11 | ne 11/10/2021 3:07 PM Report # | | | | | |
|----------------------|-------------------|--------------|--------------------------------|-----------|----------|--|--|--|
| | | Pictu | res | | | | | |
| | Insert image here | | Insert image here | | | | | |
| GPS Location | | G | PS Location | | | | | |
| Field Station# | | F | ield Station# | | | | | |
| Pic 7 Desc. | | | Pic 8 Desc. | | | | | |
| | Insert image here | | , | Insert im | age here | | | |
| GPS Location | | G | PS Location | | | | | |
| Field Station# | | F | ield Station# | | | | | |
| Pic 9 Desc. | | F | Pic 10 Desc. | | | | | |
| | Insert image here | | | Insert im | age here | | | |
| GPS Location | | G | PS Location | | | | | |
| Field Station# | | F | ield Station# | | | | | |
| Pic 11 Desc. | | F | Pic 12 Desc. | | | | | |

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| AFE 124300137 | , | Date/Time 11/10/2021 3:0 | 7 PM | Report # | | | | | |
|----------------------|-------------------|--------------------------|-------------------|----------|--|--|--|--|--|
| | | Pictures | | | | | | | |
| | Insert image here | | Insert image here | | | | | | |
| GPS Location | | GPS Locatio | n | | | | | | |
| Field Station# | | Field Station | # | | | | | | |
| Pic 13 Desc. | | Pic 14 Desc | | | | | | | |
| | Insert image here | | | age here | | | | | |
| GPS Location | | GPS Locatio | n | | | | | | |
| Field Station# | | Field Station | # | | | | | | |
| Pic 15 Desc. | | Pic 16 Desc | | | | | | | |
| | Insert image here | | Insert im | age here | | | | | |
| GPS Location | | GPS Locatio | n | | | | | | |
| Field Station# | | Field Station | # | <u> </u> | | | | | |
| Pic 17 Desc. | | Pic 18 Desc | | | | | | | |

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| Mour Mour | nta V | ain Valley | | Visu | ual S | ite lı | ทร | specti | on R | ерс | ort | | |
|---|----------|---------------|---------------|---------------------|------------------------------|-----------|------|------------|-----------|--------------------|------------------|-------|--------------|
| Project Nar | ne | H-600 Pipeli | ne Spread G | } | Al | E 1243 | 300 | 137 | Sp | read | H-600 Pipe | eline | Spread G |
| Contract | or | Precision | | | | | | | Rep | ort # | 31003 | | |
| Inspect | or | Joe Sweede | en | | | | | | Date/1 | Гime | 11/10/202 | 1 12 | :20 PM |
| Permit # | ТВІ |) | | Inspection | Туре | VA SWF | P | | Statio | n Beg | in 11524- | +16 | |
| State | VA | | | Inspection | Area | Full | | | Stati | ion Er | nd 11600- | +01 | |
| County | Gile | es | | Gr | ound | Dry | | | | Temp | erature (º | F) | 55.00 |
| Municipality | N/A | 1 | | We | eather Sunny Rain Gauge (in) | | | | | | 0.00 | | |
| | | | | | | | | Rain Ac | cumula | ation ⁻ | Time (day | s) | 1.00 |
| 1. Are the appro | ove | d (stamped |) E&S Plan | and PCSM PI | an pres | sent on | site | e? | | | | | 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 (is required.) | (List | BMPs and | note if insta | alled and main | ntained | as per t | the | plan. If o | correctiv | e acti | on is need | led, | a picture |
| E | &S I | BMPs | | Compliance Level | | Correc | tiv | e Action | | | rective Frame | R | Date epaired |
| Silt Fence (Filter | Fabı | ric Fence) | Co | ommunication | Hole in | P 1. P 1 | do | wn. | ļ | Addres | sed | | |
| Compost Filter So | ock | | Ac | ceptable | | | | | | | | | |
| Equipment Bridge | Э | | Ac | cceptable | | | | | | | | | |
| Housekeeping | | | Ac | cceptable | | | | | | | | | |
| Rock Constructio | n Er | ntrance | Ac | cceptable | | | | | | | | | |
| Silt Fence (Reinfo | orce | Filter Fence |) Ac | cceptable | | | | | | | | | |
| Sump Pit | | | Ac | cceptable | | | | | | | | | |
| Vegetative Stabili | izatio | on (Permane | ent) Ac | cceptable | | | | | | | | | |
| Vegetative Stabili | izatio | on (Tempora | ry) Ac | cceptable | | | | | | | | | |
| 5. Site Conditi | ons | <u> </u> | | | | | | | | | | | |
| Is an unauthoriz beyond defined a photo and imn | limi | ts of disturb | ance result | ing from earth | disturl | oance a | ctiv | ity or ine | | | | | No |
| Have inactive di | stur | bed areas (| (stockpiles, | final grade) be | een sta | bilized p | oer | state req | uiremer | nts? | | | Yes |
| Are slopes 3:1 a | and | greater stat | oilized with | appropriate Bl | MPs as | per E& | Sp | olans? | | | | | Yes |
| Has a new slip/s | slide | been obse | rved? (If y | es, complete S | Slide R | eport Fo | rm | 1) | | | | | No |

MVP-34 REV 3 Page 1 of 5

| PCSM BMPs (List BMPs and no picture is required.) | te if installed and mai | ntained as per the plan. If cor | rective action is ne | eded, a |
|--|-------------------------|---------------------------------|-----------------------|------------------|
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Identify all remedial measures th | nat have been taken s | ince the previous inspection w | ras conducted. | |

Comments (Reference above questions as appropriate.)

Completed VA SWPPP inspection from ST# 11542+16 to ST# 11600+01 (MP 218.26 to 219.70), With EI, Daniel Fortune.

Deficiencies found:

Station numbers are approximate.

Station 11562+00, 3 holes in P 1.

Station 11562+30, P 1 layer over for approximately 20'

Other deficiencies may be identified by other El's.

The ROW from 258.02 to the JNF Forest has been fully restored. The Forest has been temporarily stabilized;

Other deficiencies may be identified by other Els.

Observed:

The environmental controls, except where listed above, on the restored area are in good shape and the vegetation is sufficient. The environmental controls in the forest are aged, but functional.

No construction being performed in the area.

No areas of open ditch in the area.

Rock Road approach at station 11524+16 was clean.

The highway at Craig Creek station 11600+01, was clean and free of any loose rock.

LOD ECDs were in place and functional.

Water bars have been installed to specifications.

The ROW is dry.

No sensitive resources have been impacted.

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

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| AFE 124300137 | 7 | Date/Time | 11/10/2021 12:20 | PM | Report # | |
|---|---|-----------|--|---|----------|--|
| | | Pict | ures | | | |
| Altitude: 2788ft (±19 Datum: WGS-84 | 8 NSE 103 mls True (±12) | | as to 6 time. Will, it is done, and 5 time. Will, it is done, and 5 time. An array and a time. Will, it is a time. An array and time. Will, it is a time. Will, it is | ov 10, 2021, 09,45 & E57, 2, 4, 086 & 1,4105, 1E 10 et 0 sign 7, NOTE 0124 mile Trace 1, 12 (| | |
| GPS Location | See photo | | GPS Location | see photo | | |
| Field Station# | | | Field Station# | | | |
| Pic 1 Desc. | Holes in P1. On PL | | Pic 2 Desc. | P 1 down. On F | PL | |
| Bette & Titron Word, IR Proxidina - 4002 3000 Allicinia (2023) 19 - 37 Buttara - 4005 - 24 Advantari Farang, Ge Buvelon Angle - 102 Zeem 1 ON 290 02 water bare of Spring of the Spring | 17 NSIE 1086mis 708 kappy 2 station 11925-50 | | Date 6 mm Web of Position 327 32 Web Abrilds 7 32 32 32 32 32 32 32 32 32 32 32 32 32 | co (b) (2021) (8963888 ISBT) - 1 (100 (100 (100 (100 (100 (100 (100 (| | |
| GPS Location | see photo | | | see photo | | |
| Field Station# | | | Field Station# | | | |
| Pic 3 Desc. | 258.02 | | Pic 4 Desc. | ROW | | |
| Auforder Vest III II. Datum Wes Bit Samulin Bearing II. Elevania Anglo de Henom Anglo de Henom Anglo de Augustan II. 1837 Since II. | SIJE 2951mis True 1:20 7 | | Dates time well to be interested and a service of the service of t | 00 2021 (88)1588 EST 100 (17)12 (16)20 EST 17 7 - 18 22 (97)118 Tocal (22) | | |
| GPS Location | see photo | | GPS Location | see photo | | |
| Field Station# | | | Field Station# | | | |
| Pic 5 Desc. | ROW vegetation | | Pic 6 Desc. | Restored ROW | | |

MVP-34 REV 3 Page 3 of 5

| AFE 12430013 | 7 | Date/Time 11/ | /10/2021 12:20 | PM | Report # | |
|--|--------------|--|--|-----------|----------|--|
| 1 | | Pictur | es | | | |
| Date Time well Nov 10 2021 09 18 20 10 10 10 10 10 10 10 10 10 10 10 10 10 | 40 - 1 02 | Property of the control of the contr | Le. F. Irme, Work Nov. 10 Sept. 40 Sept. 46 Sept. 40 Sept | | | |
| GPS Location | | G | PS Location | see photo | | |
| Field Station# | | Fi | ield Station# | | | |
| Pic 7 Desc. | Restored ROW | | Pic 8 Desc. | ROWJNF | | |
| Cette 6 Time Weel New 18, 2009. (08-00-87) Position with 2009. (1999.) Position 1509. (1999.) Position 2009. (1999.) Position 2009 | | All | is & time Wed No. 0, 222 (8) 915 II show on 27 2307 (8) 62 Horn on 27 230 (8) 62 Horn | | | |
| GPS Location | | Gi | PS Location | see photo | | |
| Field Station# | | Fi | ield Station# | | | |
| Pic 9 Desc. | JNF | P | Pic 10 Desc. | JNF | | |
| Chick Time (Vit.) No. 10,227 (0) 53 (A) Perint (2) 77 (M) 300 (4) 253 (E. Perint (2) 77 (M) 300 (4) 253 (E. Perint (2) 77 (M) 300 (4) 253 (E. Perint (2) 77 (M) 300 (M | | | In 2 may tree the 10 cold 10 GeV or allow 10 growth of the 10 growth of th | | | |
| GPS Location | | | PS Location | | | |
| Field Station# | | Fi | ield Station# | | | |
| Pic 11 Desc. | Sump JNF | Р | Pic 12 Desc. | ECDs | | |

MVP-34 REV 3 Page 4 of 5

| AFE 12430013 | 7 | Date/Time 11/10/2021 12:20 | PM Report # | |
|--|--|---|-------------------|--|
| | | Pictures | | |
| Date & Time, Wed. Nov. 10, 2021, 109, 59, 47 Position, 1037, 3004481 - 080, 412, 251 - 15 Attitude, 24704 (1-17) Till Datum, WGS-64, Autimuth, Bearing, 220 - 546W, 3911 mils, Till Elevation Angine, 201, 51 Bearing, 230 - 346W, 3911 mils, Till Elevation Angine, 201, 51 Bearing, 101, 101, 101, 101, 101, 101, 101, 10 | EST 2. BHT III III III III III III III III III I | Date & Time, Wed. Nov. 10, 2021, 100 712; Position - 037 118:00 17, 408 (418/20) - 638 (418/20) - 638 (418/20) - 638 (418/20) - 639 (418/20) | or Carlos | |
| GPS Location | See photo | GPS Location | see photo | |
| Field Station# | 11569+00 | Field Station# | 11579+00 | |
| Pic 13 Desc. | Rock Channel | Pic 14 Desc. | Water bars | |
| Date-1 min Wei Novo 2021 10.11 A contine 409 Jan 200 Joseph Cool (1000) Les Andreas (1000) Joseph Cool (1000) Les Andreas (1000) Jan 200 Jan 2 | EST 2-Ph un (±39°) | Date & Time Wear Revolt 2/22 1015 DI Position - 007/31 7/5 1/26 6/66/89 123 Milliode 2/26 9/56/6/6/89 123 Milliode 2/26 9/56/6/89 123 Milliode 2 | | |
| GPS Location | see photo | GPS Location | see photo | |
| Field Station# | 11585+00 | Field Station# | 11585+00 | |
| Pic 15 Desc. | P 1 equipment bridge | Pic 16 Desc. | Water body | |
| Date & Time, Wed, Nov (5, 2021, 10/20.55) Position, 4.07, 316/35, 383, 6.29/39, sall, 6.29/39, s | | | Insert image here | |
| GPS Location | see photo | GPS Location | | |
| Field Station# | 11587+00 | Field Station# | | |
| Pic 17 Desc. | ROW | Pic 18 Desc. | | |

MVP-34 REV 3 Page 5 of 5

| Moun | V | ain Valley | | Visu | ıal S | Site Ins | specti | on R | еро | rt | | |
|---|-------|---------------|---------------|--------------------------------------|-------------------------------|--------------|--------------|------------|--------------|---------------|----------|------------------|
| Project Nan | ne | H-600 Pipe | eline Spread | G | Al | FE 124300 |)137 | Spr | ead | H-600 | Pipeline | e Spread G |
| Contract | or | Precision | | | • | • | | Repo | ort# | 31008 | } | |
| Inspect | or | Patrick Shi | elds | | | | | Date/T | ime | 11/10/ | /2021 2: | 42 PM |
| Permit # | ТВІ | D | | Inspection | Туре | VA SWPP | | Station | Begi | in 11 | 353+67 | |
| State | VA | | | Inspection | Area | Full | | Statio | on En | id 11 | 471+56 | |
| County | Gile | es | | Gr | ound | Dry | | 7 | Гетр | eratu | re (ºF) | 67.00 |
| Municipality | N/A | 4 | | We | deatherSunnyRain Gauge (in) | | | | | 0.00 | | |
| | | | | | Rain Accumulation Time (days) | | | | | 1.00 | | |
| 1. Are the appro | ove | d (stampe | d) E&S Plar | and PCSM Pla | an pre | sent on site | e? | | | | | Yes |
| 2. Are there act (If yes, notify | | | | of the limits of d Permitting Coo | | | | | vings? | | | No |
| , | No, | , notify MV | P Environm | ental Permitting | g Coor | dinator and | d explain i | in comm | ents.) | | | No |
| E&S BMPs (is required.) | (List | t BMPs and | d note if ins | talled and main | tained | as per the | e plan. If o | corrective | e actio | on is r | needed, | a picture |
| | &S I | BMPs | | Compliance Level | | Correctiv | e Action | | Corr Time | ectiv Fran | | Date Repaired |
| Cleanwater Diver | sion | n Berm | А | cceptable | | | | | | | | |
| Compost Filter So | ock | | А | cceptable | | | | | | | | |
| Equipment Bridge | 9 | | А | cceptable | | | | | | | | |
| Erosion Control B | Blanl | ket | А | cceptable | | | | | | | | |
| Housekeeping | | | А | cceptable | | | | | | | | |
| Rock Construction | n Er | ntrance | А | cceptable | | | | | | | | |
| Sediment Filter Lo | og | | А | cceptable | | | | | | | | |
| Sensitive Resource | ce E | Buffer | А | cceptable | | | | | | | | |
| Silt Fence (Filter I | Fab | ric Fence) | A | cceptable | | | | | | | | |
| 5. Site Condition | ons | <u> </u> | | | | | | | | | | |
| Is an unauthoriz beyond defined a photo and imm | limi | ts of distur | bance resu | lting from earth | distur | bance acti | vity or inet | - | | | | No |
| Have inactive dis | stur | bed areas | (stockpiles | , final grade) be | een sta | abilized per | state req | uiremen | ts? | | | Yes |
| Are slopes 3:1 a | | | | | | • | | | | | | Yes |
| Has a new slip/s | slide | e been obs | erved? (If | yes, complete S | Slide R | eport Form | n) | | | | | No |

MVP-34 REV 3 Page 1 of 5

| AFE 124300137 | Date/Tin | ne 11/10/2021 2:42 PM | Report # 310 | 008 | | | | | | | | |
|---|-----------------------|------------------------------------|-----------------------|------------------|--|--|--|--|--|--|--|--|
| 6. PCSM BMPs (List BMPs and note i | f installed and mai | intained as per the plan. If corre | ctive action is nee | eded, a | | | | | | | | |
| picture is required.) | | | | | | | | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | | | | | | | | |
| | | | | | | | | | | | | |
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| | | | | | | | | | | | | |
| 7. Identify all remedial measures that | have been taken s | ince the previous inspection was | conducted. | | | | | | | | | |
| | | | | | | | | | | | | |
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| | | | | | | | | | | | | |
| Comments (Reference above question | ns as annronriate \ | | | | | | | | | | | |
| Completed VA SWPPP inspection from ST | | | erac) | | | | | | | | | |
| MP 215.04 to MP 217.26 | # 11000101 (Old 1 c | | 103) | | | | | | | | | |
| No compliance issues found. Active construction site; additional deficien | cies mav be identifie | ed by other Els. | | | | | | | | | | |
| Observed no crews activity working on this | section of ROW at t | time of inspection. | , stabilization Clas | | | | | | | | | |
| ST# 11353+67 to ST# 11367+00 and ST# diversion berms and topsoil piles have bee | | | | | | | | | | | | |
| are in place at karst feature. Final restoration has occurred between ST | # 11367±00 and ST | # 11//3+50 CES perimeter control | e and treatments a | and temporary | | | | | | | | |
| waterbars are in place. Permanent waterba | ars with level spread | ers are in place. | | ina temperary | | | | | | | | |
| Sensitive resource buffers are in pace at st AR-256 and 258.01 RCEs are maintained | | | S-CD14. | | | | | | | | | |
| The ROW is dry and in stable condition. No | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |

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.

MVP-34 REV 3 Page 2 of 5

| AFE 12430013 | 7 | Date/Time | 11/10/2021 2:42 F | PM | Report # | | | | |
|--|--|--|--|--|------------------|--------------------|--|--|--|
| 1 | | Pictu | tures | | | | | | |
| Do live and the state of the st | 1 11V 33 mt. 1 | | One of Time Work Mo Passins a 989-270707 Attenue 38301-22020 Onem Workers will Unwellen direction will Unwellen direction 3000 Zomes 1,000 1,000-2000 (2000) | 10 223 10124 EST 2 380 42787 121 Hb 3 555 5745mlo 703 52 57 | | | | | |
| GPS Location | See photo | description of an action of the second | GPS Location | See photo | | Name of the second | | | |
| Field Station# | 11353+67 | | Field Station# | 11361+00 | | | | | |
| Pic 1 Desc. | RCE in place | | Pic 2 Desc. | Erosion contro | l blanket in pla | ce | | | |
| Pesitiva 047,665 Autude 7781m-s7, Daum WGS 34 Autude 1987ing 191 Eigy Jon Grab 100 Heigen Grab 204 Zohn 102 11322-00 | 20 0 201.101201 EST (190.000 1) (190.000 1 | | | FIR WAR MAN TO SERVE AND A SER | | | | | |
| GPS Location | See photo | | GPS Location | See photo | | | | | |
| Field Station# | | | Field Station# | | | | | | |
| Pic 3 Desc. | End treatments in place | | Pic 4 Desc. | Level spreader | rs in place | | | | |
| Pearlies - 08/241327 Others - 12/21 - 16/24 O Dollar - 14/25 - 16/24 O Others - 14/24 O Discontine Grants - 10/2 Discontine LIES Trick - 10/2 Trick - | NOS Ubicala Davida 195 | | Position with a series of the control of the contro | HASE 1130mba Trus (a12*) | | | | | |
| GPS Location | See photo | | GPS Location | See photo | | | | | |
| Field Station# | | | Field Station# | | | | | | |
| Pic 5 Desc. | CFS controls in place | | Pic 6 Desc. | CFS perimeter | control in plac | e | | | |

MVP-34 REV 3 Page 3 of 5

| AFE 124300137 | 7 | Date/Time 11/10/2021 2:42 F | PM Report # |
|--|--|--|---|
| | | Pictures | |
| Tanaka timbe Welk-Jue III. 1882. IE. 1883 SE Fishion (1972 1884) 7 January (1978 Albuda, 2187 to 1770 Dalan Wels-A. Azal (1980-1887) 277 - 552W 412ania (1978-1878) Europa Grade (10). February Grade (10). 114-4-50 | or (a Tar) | 10, 2007, 10, 20 | SILE P |
| GPS Location | See photo | GPS Location | See photo |
| Field Station# | 11448+50 | Field Station# | 11452+00 |
| Pic 7 Desc. | Sediment filter logs in place | Pic 8 Desc. | Steam buffer in place |
| Control of the contro | | | |
| GPS Location | | GPS Location | |
| Pic 9 Desc. | 11452+75 Stone inlet protection in place | Field Station# Pic 10 Desc. | 11460+00 CFS perimeter control in place |
| Diss & Trons Wort Neo 112, 2021, (IV.11-V.11-V.11-V.11-V.11-V.11-V.11-V.11 | 5.16) | The state of the s | |
| GPS Location | See photo | GPS Location | See photo |
| Field Station# | | Field Station# | |
| Pic 11 Desc. | Cleanwater diversion berm in pla | Pic 12 Desc. | ECDs in place at karst feature |

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| AFE 124300137 | , | Date/Time | 11/10/2021 2:42 P | PM | Report # | |
|----------------------|-------------------|-----------|---------------------|-----------|----------|--|
| | | Pict | ures | | | |
| | Insert image here | | | Insert im | age here | |
| GPS Location | | | GPS Location | | | |
| Field Station# | | | Field Station# | | | |
| Pic 13 Desc. | | | Pic 14 Desc. | | | |
| | Insert image here | | | Insert im | age here | |
| GPS Location | | | GPS Location | | | |
| Field Station# | | | Field Station# | | | |
| Pic 15 Desc. | | | Pic 16 Desc. | | | |
| | Insert image here | | | Insert im | age here | |
| GPS Location | | | GPS Location | | | |
| Field Station# | | | Field Station# | | | |
| Pic 17 Desc. | | | Pic 18 Desc. | | | |

MVP-34 REV 3 Page 5 of 5

| Mountain Valley Visual Site Inspection Report | | | | | | | | | | | | |
|---|--------------------|----------------|---------------------------------------|---------|-------------|-----|------------|-----------|-------------------|------------------|-------|--------------|
| Project Nar | ne H-600 Pi | peline Spread | G | Al | FE 12430 | 00 | 137 | Spi | read | H-600 Pipe | eline | Spread G |
| Contract | or Precision | | | • | • | | | Repo | ort# | 31049 | | |
| Inspect | or Eric Han | on | | | | | | Date/T | Time | 11/11/202 | 1 11 | :13 AM |
| Permit # | TBD | | Inspection | Туре | VA SWPI | Р | | Station | n Beg | in 12005 | +00 | |
| State | VA | | Inspection | Area | Partial | | | Stati | on Eı | nd 12005- | +00 | |
| County | Giles | | Gr | ound | Dry | | | - | Temp | erature (| F) | 68.00 |
| Municipality | N/A | | We | ather | Sunny | | | | Rain | Gauge (i | in) | 0.00 |
| | | | | | | | Rain Ad | cumula | tion [·] | Time (day | /s) | 1.00 |
| 1. Are the appro | oved (stamp | ed) E&S Pla | n and PCSM Pla | an pres | sent on s | ite | ? | | | | | Yes |
| 2. Are there act (If yes, notify | | - | of the limits of d Permitting Coo | | | | | | - |) | | No |
| 3. Is Constructi followed? (If | | | the construction nental Permitting | | | | | | | | g | Yes |
| 4. E&S BMPs (is required.) | (List BMPs a | nd note if ins | talled and main | tained | as per th | ne | plan. If o | correctiv | e acti | on is need | led, | a picture |
| E | &S BMPs | | Compliance Level | | Correct | ive | e Action | | | rective Frame | R | Date epaired |
| Compost Filter So | ock | A | Acceptable | | | | | | | | | |
| Rock Constructio | n Entrance | A | Acceptable | | | | | | | | | |
| Vegetative Stabili | ization (Temp | orary) A | Acceptable | | | | | | | | | |
| Roadside Ditch | | A | Acceptable | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| 5. Site Conditi | ons | | | | | | | | | | | |
| Is an unauthoriz beyond defined a photo and imn | limits of dist | urbance resu | ılting from earth | disturl | bance ac | tiv | ity or ine | - | | | | No |
| Have inactive di | sturbed area | as (stockpiles | s, final grade) be | een sta | ıbilized pe | er | state req | luiremen | its? | | | Yes |
| Are slopes 3:1 a | and greater s | tabilized with | appropriate BN | /IPs as | per E&S | 3 p | olans? | | | | | Yes |
| Has a new slip/s | slide been ol | oserved? (If | yes, complete S | Slide R | eport For | rm |) | | | | | No |

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| AFE 124300137 | Date/Ti | me 11/11/2021 11:13 AM | Report # 310 | Report # 31049 | | | | |
|---|---------------------|------------------------------------|-----------------------|-----------------------|--|--|--|--|
| 6. PCSM BMPs (List BMPs and note if picture is required.) | installed and ma | aintained as per the plan. If corr | ective action is nee | eded, a | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | | | | |
| | | | | | | | | |
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| | | | | | | | | |
| 7. Identify all remedial measures that ha | ave been taken | since the previous inspection wa | as conducted | | | | | |
| 71 Moning an 101100.13 | 470 2001 13.112.11 | | 10 0011440154. | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Comments (Reference above questions | a ac annronriate | ١ | | | | | | |
| Met with environmental staff. | |) | | | | | | |
| Completed a VA SWPPP inspection of yard All perimeter controls and BPM functional at | | ction. | | | | | | |
| Compliance issues noted The ROW is dry and in stable condition. No sensitive resource have been impacted. | | | | | | | | |
| | | | | | | | | |
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| Note: It is a condition of National Polluta maintenance program be conducted to p | | | | | | | | |
| weekly basis and after each stormwater | | | | | | | | |

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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 12430013 | 7 | Date/Time | 11/11/2021 11:13 | AM | Report # | |
|--|---|--|--|-----------------------|----------------|--|
| | | Pict | | | | |
| Elevation Angle - Per Horizon Angle - Per Hori | (A. M. 2022mils True (s12.) | | Loon Tox | | | |
| GPS Location | See photo | S-100 | GPS Location | See photo | | |
| Field Station# | 12005+00 | | Field Station# | 12005+00 | | |
| Pic 1 Desc. | RCE functional | | Pic 2 Desc. | Perimeter conf | trols in place | |
| Pession - 307 31572 Altitude 1792th - 11 Datum W5534 Azmuth Baaring 06 Elevation Arigh - 50 Horacen Angle - 50 Zomm 30X | 2 NOZE 0747mils True (=10.) PORTABLE EEP NO | Dynic | Armith Base 2, 92 Elevation Angle 40 7 Vertical Angle 40 7 Zoom 10X | Nsys Styling rougitor | | |
| GPS Location | See photo | | GPS Location | See photo | | |
| Field Station# | | | Field Station# | | | |
| Pic 3 Desc. | Fueling station | | Pic 4 Desc. | Perimeter con | trols in place | |
| Date & Time and one Pession and College Pession and Elevation | must from tall) | | Actions with a solid control of the solid control o | SSW 33/2mis fruit =10 | | |
| GPS Location | See photo | And the second s | GPS Location | See photo | | |
| Field Station# | 12005+00 | | Field Station# | 12005+00 | | |
| Pic 5 Desc. | Storage area | | Pic 6 Desc. | CFS triple stac | ck functional | |

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| AFE 124300137 | 7 | Date/Time | 11/11/2021 11:13 AM Repo | | | | | |
|--|--------------------------|-----------|--|----------------|---------------|--|--|--|
| | | Pict | tures | | | | | |
| Date 5 Time The No.11 2021 10 35 05 EE Passion - 607317552 - 150 657865 1215 00 6 | 5ft) | | Doba 6, Dose 1 and 1 and 2 and | | | | | |
| GPS Location | See photo | | GPS Location | See photo | | | | |
| Field Station# | 12005+00 | | Field Station# | 12005+00 | | | | |
| Pic 7 Desc. | Trash storage functional | | Pic 8 Desc. | Perimeter cont | rols in place | | | |
| | Insert image here | | | Insert im | age here | | | |
| GPS Location | | | GPS Location | | | | | |
| Field Station# | , | | Field Station# | | | | | |
| Pic 9 Desc. | | | Pic 10 Desc. | | | | | |
| | Insert image here | | | Insert im | age here | | | |
| GPS Location | | | GPS Location | | | | | |
| Field Station# | | | Field Station# | | | | | |
| Pic 11 Desc. | | | Pic 12 Desc. | | | | | |

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| AFE 124300137 | , | Date/Time 11/11/2021 11:13 | ne 11/11/2021 11:13 AM Report # | | | | | |
|----------------------|-------------------|----------------------------|---------------------------------|----------|--|--|--|--|
| | | Pictures | | | | | | |
| | Insert image here | | Insert im | age here | | | | |
| GPS Location | | GPS Location | | | | | | |
| Field Station# | | Field Station# | | | | | | |
| Pic 13 Desc. | | Pic 14 Desc. | | | | | | |
| | Insert image here | | Insert im | age here | | | | |
| GPS Location | | GPS Location | | | | | | |
| Field Station# | | Field Station# | | | | | | |
| Pic 15 Desc. | | Pic 16 Desc. | | | | | | |
| | Insert image here | | Insert im | age here | | | | |
| GPS Location | | GPS Location | | | | | | |
| Field Station# | | Field Station# | | | | | | |
| Pic 17 Desc. | | Pic 18 Desc. | | | | | | |

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| Mountain Valley | | | | Visu | ıal S | Site Ins | specti | on R | ерс | rt | | |
|--|------|--------------|---------------|---------------------|---------|--------------|--------------|------------|---------|----------------|----------|------------------|
| Project Nan | ne | H-600 Pipe | eline Spread | G | Al | FE 124300 |)137 | Spr | read | H-600 | Pipeline | e Spread G |
| Contract | or | Precision | | | • | • | | Repo | ort# | 31070 | | |
| Inspect | or | Daniel For | tune | | | | | Date/T | ime | 11/11/ | 2021 6: | 29 PM |
| Permit # | ТВ | D | | Inspection | Туре | VA SWPP | | Station | n Beg | in 11 | 600+01 | |
| State | VA | | | Inspection | Area | Partial | | Statio | on Er | 1 1 | 670+00 | |
| County | Gile | es | | Gr | ound | Dry | | 7 | Гетр | eratu | re (ºF) | 67.00 |
| Municipality | N/A | 4 | | We | ather | Cloudy | | | Rain | Gau | ge (in) | 0.00 |
| | | | | | | | Rain Ac | cumula | tion 1 | Γime (| (days) | 0.00 |
| 1. Are the appro | ove | d (stampe | d) E&S Plar | n and PCSM Pla | an pre | sent on site | e? | | | | | Yes |
| ` , , . | the | MVP Env | rironmental | Permitting Coo | rdinato | or and expl | ain in com | nments.) | | | | No |
| , | No, | , notify MV | P Environm | ental Permitting | g Coor | dinator and | d explain i | in comm | ents.) | | | Yes |
| 4. E&S BMPs (is required.) | List | t BMPs and | d note if ins | talled and main | tained | as per the | e plan. If o | corrective | e actio | on is r | needed, | a picture |
| E8 | &S I | BMPs | | Compliance Level | | Correctiv | e Action | | | rectiv Fran | | Date Repaired |
| Cleanwater Divers | sior | n Berm | A | cceptable | | | | | | | | |
| Cleanwater Divers | sior | n Pipe | Д | cceptable | | | | | | | | |
| Compost Filter Sc | ock | | Д | cceptable | | | | | | | | |
| Equipment Bridge |) | | Д | cceptable | | | | | | | | |
| Silt Fence (Filter I | Fab | ric Fence) | Д | cceptable | | | | | | | | |
| Plunge Pool | | | Д | cceptable | | | | | | | | |
| Vegetative Stabili | zati | on (Tempoi | rary) A | cceptable | | | | | | | | |
| Waterbar | | | А | cceptable | | | | | | | | |
| Waterbar End Tre | eatm | nent | Д | cceptable | | | | | | | | |
| 5. Site Condition | ons | <u> </u> | | | | | | | | | | |
| Is an unauthorize beyond defined a photo and imm | limi | ts of distur | bance resu | lting from earth | distur | bance acti | vity or inet | - | | | | No |
| Have inactive dis | stur | bed areas | (stockpiles | , final grade) be | een sta | abilized per | state req | uiremen | ts? | | | Yes |
| Are slopes 3:1 a | | | | | | • | | | | | | Yes |
| Has a new slip/s | lide | e been obs | erved? (If | yes, complete S | Slide R | eport Form | n) | | | | | No |

MVP-34 REV 3 Page 1 of 5

| AFE 124300137 Date/Time 11/11/2021 6:29 PM Report # 31070 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a | | | | | | | | | | | |
|--|----------------------|--------------------------------------|-----------------------|----------|--|--|--|--|--|--|--|
| • | installed and ma | intained as per the plan. If cor | rective action is ne | eded, a | | | | | | | |
| picture is required.) | | | 1 | _ | | | | | | | |
| PCSM BMPs | Compliance | Corrective Action | Corrective | Date | | | | | | | |
| | Level | | Time Frame | Repaired | | | | | | | |
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| | | | | | | | | | | | |
| 7. Identify all remedial measures that h | ava boon takan s | since the provious inspection w | as conducted | | | | | | | | |
| 7. Identity all remedial measures that n | ave been taken s | since the previous inspection w | as conducted. | | | | | | | | |
| | | | | | | | | | | | |
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| | | | | | | | | | | | |
| | | | | | | | | | | | |
| Comments (Reference above questions | s as appropriate.) | | | | | | | | | | |
| Completed a VA SWPPP inspection from S | | | 19.70) | | | | | | | | |
| The Row received 0.0of precipitation in the | last 24 hours. This | section of row has temporary stat | oilized from 11600+01 | | | | | | | | |
| station 11670+01. Temporary water bars an throughout. There are some spots with spar | | | | | | | | | | | |
| while. The ECDs appear to be functioning a | ccording to design. | . Until permits are released for the | JNF, no equipment i | s to be | | | | | | | |
| allowed in this area. This section will be monomore that the monomore is also also allowed in this area. This section will be monomore allowed in this area. This section will be monomore allowed in this area. | | punch list items were withessed of | or documented today. | | | | | | | | |
| Active construction site; additional deficienc | ies may be identifie | | o 11502 i 00 | | | | | | | | |
| Observed: Environmental crew (1710) maki | ng repairs to the P | I siil lending between 11562+00 t | 0 11595+00. | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
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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.

MVP-34 REV 3 Page 2 of 5

| AFE 12430013 | 7 | Date/Time 11/11/2021 6:29 | PM Report # |
|--|--|--|---|
| | | Pictures | |
| Characteristics 110 sectors of the control of the c | | | |
| GPS Location | See Photo | GPS Location | See Photo |
| Field Station# | 11165+00 | Field Station# | 11663+00 |
| Pic 1 Desc. | View of sump pit conditions | Pic 2 Desc. | View of P1 silt fence conditions |
| Positions 4007 s00000. Albitudes 4007 s00000. Galaxana Maria-16. Astronomy and Astrono | 11. 2021, 0.00.138 EST -0.00.397104* (±15.770) 10 -1. SCAW 5531m16-Titue (±137) | Section of the control of the contro | |
| GPS Location | | GPS Location | |
| Field Station# | | Field Station# | |
| Pic 3 Desc. | View of heavy vegetation down th | Pic 4 Desc. | View of row conditions |
| | | | |
| GPS Location | See Photo | GPS Location | See Photo |
| Field Station# | | Field Station# | |
| Pic 5 Desc. | View of slope drain pipe inlet. | Pic 6 Desc. | View of perimeter ECDs functioning to design. |

| AFE 12430013 | 7 | Date/Time 11/11/2021 6:29 F | PM Report # | |
|--|------------------------|--|--------------------------------|----------|
| | | Pictures | | |
| | | Pessity in the property of the pessity of the pessi | | |
| GPS Location | See Photo | GPS Location | See Photo | |
| Field Station# | 11629+00 | Field Station# | 11625+72 | |
| Pic 7 Desc. | View of row conditions | Pic 8 Desc. | View of EVDs in place and fund | ctioning |
| County Co | | Date a Train (Inc. No. 2) 1 2221 (6.3-2) 2 Project SATY SAGE) 2 Project SATY SAGE AND SAGE AN | | |
| GPS Location | See Photo | GPS Location | See Photo | |
| Field Station# | 11624+63 | Field Station# | 11616+50 | |
| Pic 9 Desc. | View of row conditions | Pic 10 Desc. | View of row conditions | |
| | 5370 | Date & Time Thu, New 11, 2021, 07-34-43 Emation, side 200 Per J-400 L000 Per J-400 Per J-40 | a (at) | |
| GPS Location | | GPS Location | | |
| Field Station# | | Field Station# | | |
| Pic 11 Desc. | View of equipment | Pic 12 Desc. | Plunge pool conditions | |

| AFE 124300137 | , | Date/Time 11/11/2021 6:2 | e 11/11/2021 6:29 PM Report # | | | |
|----------------------|-------------------|--------------------------|-------------------------------|-----------|--|--|
| | | Pictures | | | | |
| | Insert image here | | Insert im | nage here | | |
| GPS Location | | GPS Location | n | | | |
| Field Station# | | Field Station | n# | | | |
| Pic 13 Desc. | | Pic 14 Desc | | | | |
| | Insert image here | | | nage here | | |
| GPS Location | | GPS Location | n | | | |
| Field Station# | | Field Station | n# | | | |
| Pic 15 Desc. | | Pic 16 Desc | | | | |
| | Insert image here | | Insert im | nage here | | |
| GPS Location | | GPS Location | n | | | |
| Field Station# | | Field Station | n# | | | |
| Pic 17 Desc. | | Pic 18 Desc | | | | |

| Moun | V | ain Valley | Visual Site Inspection Report | | | | | | | | | |
|---|---|---------------|-------------------------------|---------------------|---------|--------------|-------------|------------|---------|----------------|-----------------|-----------------|
| Project Nan | ne | H-600 Pipe | eline Spread | G | Al | FE 124300 | 137 | Spr | ead | H-600 | Pipeline | e Spread G |
| Contract | or | Precision | | | | | Repo | ort# | 31043 | | | |
| Inspect | or | Clint Sears | 3 | | | | | Date/T | ime | 11/11/2 | 2021 9: | 50 AM |
| Permit # | ТВІ | D | | Inspection | Туре | VA SWPP | | Station | n Begi | in 117 | '88 + 52 | |
| State | VA | | | Inspection | Area | Full | | Statio | on En | d 118 | 399+89 | |
| County | Мо | ntgomery | | Gr | ound | Dry | | T | Гетр | eratur | e (ºF) | 64.00 |
| Municipality | N/A | ١ | | We | ather | Sunny | | | Rain | Gaug | e (in) | 0.00 |
| | | | | | | | Rain Ac | cumula | tion 1 | ime (| days) | 1.00 |
| 1. Are the appro | ove | d (stampe | d) E&S Pla | n and PCSM Pla | an pre | sent on site | e? | | | | | Yes |
| ` ' | the | MVP Env | rironmental | Permitting Coo | rdinato | r and expl | ain in com | nments.) | | | | No |
| ` · | No, | notify MV | P Environm | nental Permitting | g Coor | dinator and | d explain i | n comm | ents.) | | | Yes |
| 4. E&S BMPs (is required.) | List | BMPs and | d note if ins | talled and main | tained | as per the | plan. If o | corrective | e actio | n is n | eeded, | a picture |
| E8 | &S I | BMPs | | Compliance Level | | Correctiv | e Action | | | ective Fram | | Date epaired |
| Compost Filter So | ock | | A | Acceptable | | | | | | | | |
| Housekeeping | | | A | Acceptable | | | | | | | | |
| Rock Construction | n Er | ntrance | F | Acceptable | | | | | | | | |
| Waterbar | | | F | Acceptable | | | | | | | | |
| Waterbar End Tre | eatm | nent | F | Acceptable | | | | | | | | |
| Silt Fence (Filter I | Fab | ric Fence) | A | Acceptable | | | | | | | | |
| Vegetative Stabili | zati | on (Permar | nent) | Acceptable | | | | | | | | |
| Vegetative Stabili | zati | on (Tempoi | ary) A | Acceptable | | | | | | | | |
| Broad-Based Dip | | | ļ. | Acceptable | | | | | | | | |
| 5. Site Condition | ons | 3 | | | | | | | | | | |
| beyond defined | 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 a | | | | | | | ' | | | | | Yes |
| Has a new slip/s | lide | been obs | erved? (If | yes, complete S | Slide R | eport Form | 1) | | | | | No |

| AFE 124300137 | Date/Tim | ne 11/11/2021 9:50 AM | Report # 310 | 043 |
|--|---|---|-----------------------|-------------|
| 6. PCSM BMPs (List BMPs and not | te if installed and mai | ntained as per the plan. If co | rrective action is ne | eded, a |
| picture is required.) PCSM BMPs | Compliance | Corrective Action | Corrective | Date |
| FC3W DWF3 | Level | Corrective Action | Time Frame | Repaired |
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| 7. Identify all remedial measures th | at have been taken si | ince the previous inspection w | vas conducted. | |
| | | | | |
| Comments (Reference above quest | tions as appropriate.) | | | |
| Met with Environmental staff. Completed VA SWPPP inspection from No deficiencies were found at this time. There are no crews currently working of This section of Row has undergone resperimeter controls, end treatments, tempare in place. Broad based dips and P1 of RCE at Mt Tabor road is in acceptable of Row is dry and in stable condition. No sensitive resource have been impact a conference calculated in spread G conference calculated in spread G conference calculated in spread G conference. | n this section of Row. toration and has ample a porary CFS water bars, checks along AR266.03 condition. | amounts of vegetation throughou permanent water bars and level | ıt. | nce and SSF |
| Note: It is a condition of National Po | ollutant Discharge Flin | nination System and Frosion | and Sediment nerm | its that 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.

maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a

| AFE 124300137 | 7 | Date/Time 11/11/2021 9:50 AM | | | Report # | |
|--|---|------------------------------|--|---|-----------------------------|----------------------------------|
| | | Pict | ures | | | |
| Egyato Angle 32: Horzon Angle -01.4 Zoom 10.7 | me to the control of | | Date & Thoma Thru, Notice Peeding, 4007 520-520-540, August 2007 520-520-520, August 2007 520-520-520, August 2007 520-520, August 2007 520, August 2007 520, August 2007 520, August 2007 520, August | 11. Bitto, Heuselo Get 7 - Anglossakova sven stra 19 - Ang | | |
| GPS Location | See photo | | GPS Location | See photo | | pendrá la resultáncia hace de Na |
| Field Station# | | | Field Station# | 11888+00 | | |
| Pic 1 Desc. | CFS perimeter controls in place | | Pic 2 Desc. | Water bars an | d level spreader ir | n place |
| Disco Malas Audition (1994) Au | NTIV colonis frue (-1) | | Physion 2 3 267937 (Britis 2 979 i + 483 Datum Weiss.) A mind Bearing 225 Clevately Angle 137 Hotzon Angle - 025 Zoom 1 XX | Market Bernardes Francisco de Assertador Recombinador Salver Michanis francis | | |
| GPS Location | see photo | | GPS Location | See photo | | |
| Field Station# | | | Field Station# | | | |
| Pic 3 Desc. | New P1 silt fence installed and in a condition | acceptable | Pic 4 Desc. | Temporary sta P1 was installe | abilization of distur ed | bed soils after |
| | | | Envalue Angle - 130 Herçan Angle - 08 Zom - 130 1184 - 60 | Region Baser of Baser | | |
| GPS Location | See photo | | GPS Location | see photo | | |
| Field Station# | | | Field Station# | | | |
| Pic 5 Desc. | CFS water bars and perimeter con place | itrols are in | Pic 6 Desc. | Triple stacked | CFS perimeter co | ontrols in place |

| AFE 124300137 | 7 | Date/Time 11/11/20 | Time 11/11/2021 9:50 AM Report # | | | |
|--|---------------------------------|---------------------------|----------------------------------|---------------|--|--|
| | | Pictures | | | | |
| Community Commun | | | Inse | rt image here | | |
| GPS Location | See photo | GPS Lo | ocation | | | |
| Field Station# | 11790+00 | Field S | tation# | | | |
| Pic 7 Desc. | RCE is maintained and in accept | able condition Pic 8 | Desc. | | | |
| | Insert image here | | | rt image here | | |
| GPS Location | | GPS Lo | cation | | | |
| Field Station# | | Field S | tation# | | | |
| Pic 9 Desc. | | Pic 10 | Desc. | | | |
| | Insert image here | | Inse | rt image here | | |
| GPS Location | | GPS Lo | ocation | | | |
| Field Station# | | Field S | tation# | | | |
| Pic 11 Desc. | | Pic 12 | Desc. | | | |

| AFE 124300137 | , | Date/Time 11/11/2021 9:50 | e 11/11/2021 9:50 AM Report # | | | |
|----------------------|-------------------|---------------------------|-------------------------------|----------|--|--|
| | | Pictures | | | | |
| | Insert image here | | Insert im | age here | | |
| GPS Location | | GPS Location | 1 | | | |
| Field Station# | | Field Station | <i>‡</i> | | | |
| Pic 13 Desc. | | Pic 14 Desc. | | | | |
| | Insert image here | | | age here | | |
| GPS Location | | GPS Location | ١ | | | |
| Field Station# | | Field Station | ŧ | | | |
| Pic 15 Desc. | | Pic 16 Desc. | | | | |
| | Insert image here | | Insert im | age here | | |
| GPS Location | | GPS Location | | | | |
| Field Station# | | Field Station | # | | | |
| Pic 17 Desc. | | Pic 18 Desc. | | | | |

| Moun | V | ain Valley | Visual Site Inspection Report | | | | | | | | | |
|---|-------|---------------|-------------------------------|---------------------------------------|---------|--------------|------------|----------------|---------|-----------------|----------|-----------------|
| Project Nan | ne | H-600 Pipe | eline Spread | G | Al | FE 124300 | 137 | Spr | ead | H-600 F | Pipeline | e Spread G |
| Contract | or | Precision | | | | | Repo | Report # 31065 | | | | |
| Inspect | or | Patrick Shi | elds | | | | | Date/T | ime | 11/11/2 | 021 3: | 31 PM |
| Permit # | ТВІ | D | | Inspection | Туре | VA SWPP | | Station | n Begi | i n 116 | 70+00 | |
| State | VA | | | Inspection | Area | Full | | Statio | on En | d 117 | 88+52 | |
| County | Мо | ntgomery | | Gr | ound | Dry | | Т | Гетр | erature | (°F) ÷ | 65.00 |
| Municipality | N/A | ١ | | We | ather | Sunny | | | Rain | Gauge | e (in) | 0.00 |
| | | | | | | | Rain Ac | cumula | tion 1 | ime (c | lays) | 1.00 |
| 1. Are the appro | ove | d (stampe | d) E&S Pla | n and PCSM Pla | an pre | sent on site | e? | | | | | Yes |
| 2. Are there act (If yes, notify | | | | of the limits of d Permitting Coo | | | | | | | | No |
| 3. Is Construction followed? (If | | | | the construction nental Permitting | | | | | | set be | eing | Yes |
| 4. E&S BMPs (is required.) | (List | BMPs and | d note if ins | talled and main | itained | as per the | plan. If o | corrective | e actio | n is ne | eeded, | a picture |
| E8 | &S I | BMPs | | Compliance Level | | Correctiv | e Action | | | ective Frame | | Date epaired |
| Cleanwater Divers | sion | Berm | A | Acceptable | | | | | | | | |
| Compost Filter Sc | ock | | A | Acceptable | | | | | | | | |
| Equipment Bridge |) | | ļ | Acceptable | | | | | | | | |
| Erosion Control B | Blank | ket | A | Acceptable | | | | | | | | |
| Housekeeping | | | A | Acceptable | | | | | | | | |
| Rock Construction | n Er | ntrance | A | Acceptable | | | | | | | | |
| Sensitive Resource | ce B | Buffer | A | Acceptable | | | | | | | | |
| Silt Fence (Filter F | Fab | ric Fence) | ļ | Acceptable | | | | | | | | |
| Silt Fence (Reinfo | orce | Filter Fenc | e) A | Acceptable | | | | | | | | |
| 5. Site Condition | ons | <u> </u> | | | | | | | | | | |
| 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 a | ınd | greater sta | abilized with | appropriate BN | MPs as | per E&S p | olans? | | | | | Yes |
| Has a new slip/s | slide | been obs | erved? (If | yes, complete S | Slide R | eport Form | 1) | | | | | No |

| AFE 124300137 | Date/Tim | ne 11/11/2021 3:31 PM | Report # 310 | 065 |
|---|--|-----------------------------------|------------------------|-------------|
| 6. PCSM BMPs (List BMPs and n | note if installed and mai | ntained as per the plan. If co | rrective action is ne | eded, a |
| picture is required.) | | | | |
| PCSM BMPs | Compliance | Corrective Action | Corrective | Date |
| | Level | | Time Frame | Repaired |
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| 7. Identify all remedial measures | that have been taken si | ince the previous inspection v | was conducted. | |
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| Comments (Reference above que | estions as annropriate.) | | | |
| Completed VA SWPPP inspection fro | | | \ | |
| MP 221.02 to MP 223.27 | M 91# 11070+00 (Diasir. | VII) 10 31# 11/00+02 (IVIL 1400), | | |
| No compliance issues found. | The state of the s | er er | | |
| Active construction site; additional def Observed no crews actively working of | | | | |
| This section of ROW has undergone t | | | er diversion berms hav | ve been |
| stabilized. | | | | |
| Slope drains with stone inlet protectio place. | n are in place where heed | ied. Perimeter controls and wate | ifbafs with end headin | ents are in |
| Sensitive resource buffers are in place | | | ., and S-IJ52. | |
| MLV-AR-26 and MT. Tabor road cross The ROW is dry and in stable condition | | | | |
| THE NOW IS GRY AND IN STABLES SOLICE | JII. INO SCHSIUVO 10000.000 | Have been impactod. | | |
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| Ninter It is a new dition of Ninternal ! | Dellutent Discharge Flix | mination System and Fresion | and Codiment pers | nita that a |

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

| AFE 124300137 | 7 | Date/Time | 11/11/2021 3:31 F | PM | Report # | |
|--|---|-----------|--|---|------------|--|
| | | Pict | ures | | | |
| Date & Time, The Mo Paralless 007 300009 100 miles 007 300009 100 miles 007 30000 100 miles 007 3000 100 miles 007 3000 11670 00 | 11 267. (1831.28 JBT) 17 000 79000** (1871.28 JBT) 28 SEE 267 mile Trus 6 at 7 | | Control of the Contro | 1 (0.01) (0.01) (1.01) | | |
| GPS Location | See photo | | GPS Location | See photo | | |
| Field Station# | | | Field Station# | 11678+00 | | |
| Pic 1 Desc. | P1 silt fence perimeter control in | place | Pic 2 Desc. | End treatments | s in place | |
| | (Perce), on the percentage of | | | | | |
| GPS Location | See photo | | GPS Location | See photo | | |
| Field Station# | | | Field Station# | | | |
| Pic 3 Desc. | Erosion control blanket in place | | Pic 4 Desc. | Stream buffer i | n place | |
| | | | | Adoutsess* but 01 | | |
| GPS Location | See photo | | GPS Location | See photo | | |
| Field Station# | | | Field Station# | | | |
| Pic 5 Desc. | Stone inlet protection in place | | Pic 6 Desc. | CFS triple stac | k checks | |

| AFE 12430013 | 7 | Date/Time 11/11/2021 3:31 I | PM Report # |
|--|-------------------------|--|--|
| | | Pictures | |
| The Control of Control | (a)27) | 1173.00 100 100 100 100 100 100 100 100 100 | |
| GPS Location | See photo | GPS Location | See photo |
| Field Station# | 11712+00 | Field Station# | 11720+00 |
| Pic 7 Desc. | Waterbars in place | Pic 8 Desc. | CFS perimeter control in place |
| A day of the second seco | (4)27 | | |
| GPS Location | | GPS Location | |
| Field Station# | | Field Station# | |
| Pic 9 Desc. | End treatments in place | Pic 10 Desc. | Supersilt fence perimeter control in place |
| Control of the Contro | | Ober & November 1997 (1995) 19 | |
| GPS Location | See photo | GPS Location | See photo |
| Field Station# | 11766+37 | Field Station# | 11782+00 |
| Pic 11 Desc. | RCE in place | Pic 12 Desc. | Cleanwater drainage feature in place |

| AFE 124300137 | | Date/Time | 11/11/2021 3:31 P | PM | Report # | |
|----------------------|-------------------|-----------|---------------------|-----------|----------|---|
| | | Pict | ures | | | |
| | Insert image here | | | Insert im | age here | |
| GPS Location | | | GPS Location | | | |
| Field Station# | | | Field Station# | | | |
| Pic 13 Desc. | | | Pic 14 Desc. | | | |
| | Insert image here | | | Insert im | age here | |
| GPS Location | | | GPS Location | | | |
| Field Station# | | | Field Station# | | | |
| Pic 15 Desc. | | | Pic 16 Desc. | | | |
| | Insert image here | | | Insert im | age here | |
| GPS Location | | | GPS Location | | | |
| Field Station# | | | Field Station# | | - | _ |
| Pic 17 Desc. | | | Pic 18 Desc. | | | |

| Mour Mour | tain Valley | , | Visu | ıal S | Site | Ins | specti | on R | epc | rt | | |
|---|---------------------|-----------------|--|---------|--------------|--------|------------|-----------------|-------------------|------------------|-------|--------------|
| Project Nar | ne H-600 Pip | eline Spread (| 3 | Al | FE 12 | 4300 | 137 | Spr | ead | H-600 Pipe | eline | Spread G |
| Contract | or Precision | | | • | | | | Repo | ort# | 31032 | | |
| Inspect | or Eric Hanlo | on | | | | | | Date/T | ime | 11/11/2021 | 6:5 | 3 AM |
| Permit # | TBD | | Inspection | Туре | VA SI | NPP | | Station | Beg | in 11899- | -89 | |
| State | VA | | Inspection | Area | Partia | I | | Statio | on Er | 12005 | -00 | |
| County | Montgomery | | Gre | ound | Dry | | | Т | Гетр | erature (º | 68.00 | |
| Municipality | N/A | | Wea | ather | Sunny | / | | Rain Gauge (in) | | | | 0.00 |
| | | | | | • | | Rain Ac | cumula | tion ⁷ | Γime (day | s) | 1.00 |
| 1. Are the appro | oved (stampe | ed) E&S Plan | and PCSM Pla | an pres | sent o | n site | e? | | | | | Yes |
| 2. Are there act (If yes, notify | | | of the limits of di Permitting Coor | | | | | | ings? | | | 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.) 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a pice. | | | | | | | | | | Yes | | |
| 4. E&S BMPs (is required.) | (List BMPs ar | nd note if inst | alled and main | tained | as pe | r the | plan. If o | corrective | e actio | on is need | ed, | a picture |
| E | &S BMPs | | Compliance Level | | Corre | ectiv | e Action | | | rective Frame | R | Date epaired |
| Broad-Based Dip | | A | cceptable | | | | | | | | | |
| Cleanwater Diver | sion Berm | A | cceptable | | | | | | | | | |
| Rock Constructio | n Entrance | A | cceptable | | | | | | | | | |
| Vegetative Stabili | ization (Tempo | orary) A | cceptable | | | | | | | | | |
| Vegetative Stabili | ization (Perma | inent) A | cceptable | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| 5. Site Conditi | ons | | | | | | | | | | | |
| Is an unauthoriz beyond defined a photo and imn | limits of distu | ırbance resul | ting from earth | disturl | bance | activ | ity or ine | - | | | | No |
| Have inactive di | sturbed area | s (stockpiles, | , final grade) be | en sta | abilized | d per | state req | uirement | ts? | | | Yes |
| Are slopes 3:1 a | | | | | • | | | | | | | Yes |
| Has a new slip/s | siide been ob | served? (If y | es, complete S | siide R | eport | ⊢orm | 1) | | | | | No |

| AFE 124300137 | Date/T | ime 11/11/2021 6:53 AM | Report # 310 | 32 | | | | | | | | |
|---|---|---------------------------------------|-----------------------|------------------|--|--|--|--|--|--|--|--|
| PCSM BMPs (List BMPs and note if picture is required.) | Compliance Corrective Date | | | | | | | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | | | | | | | | |
| | | | | · | | | | | | | | |
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| 7. Identify all remedial measures that h | ave been taken | since the previous inspection wa | s conducted. | | | | | | | | | |
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| | | | | | | | | | | | | |
| C | | | | | | | | | | | | |
| Comments (Reference above question: Met with environmental staff. | s as appropriate | .) | | | | | | | | | | |
| Completed VA SWPP inspection from ST# Compliance issues noted | • | , | | | | | | | | | | |
| Discussed deteriorating temporary ECD'S a Catawba rain gauge 0.0" on 11/11/21. The ROW is damp and in stable condition. | ind within sections | s of well vegetated areas of restored | ROW. LEI to follow | up. | | | | | | | | |
| No sensitive resources have been impacted | I. | | | | | | | | | | | |
| | | | | | | | | | | | | |
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| | | | | | | | | | | | | |
| Note the second Property of North and Dollar | - · · · D'- · · · · · · · · · · · · · · · | Projection October 15 project | 10 | To the tea | | | | | | | | |
| Note: It is a condition of National Pollute maintenance program be conducted to | _ | | | | | | | | | | | |

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 12430013 | 7 | Date/Time 1 | 1/11/2021 6:53 A | M R | eport # | |
|--|---|-------------|---|-------------------------|---------|--|
| | | Pictu | res | | | |
| Former Angle - Us Zoom 1.0X 11205 - 00 | | | Altitude: 1621ft (±78.7f Datum: WGS-84 | / -080.320041 (±39.8ft) | | |
| GPS Location | See photo | (| GPS Location | See photo | | |
| Field Station# | 12005+00 | I | Field Station# | 11990+00 | | |
| Pic 1 Desc. | Stabilization functional | | Pic 2 Desc. | Stabilization function | nal | |
| GPS Location | Nes E 31 mis Truc La 2 | | 3PS Location | See photo | | |
| | | | | | | |
| Pic 3 Desc. | 11978+86 AR 266 functional | | Field Station# Pic 4 Desc. | SSF functional | | |
| Hart Samura Thu, Roy De Court Samura Thu, Roy De Court Samura Thu De Court Samura Thu Elevation Angle - 100 1 Zoom 1,00 11972 - 00 | #91, 5001, 00,1904 BSY #7 - 000, 305/209* (ed.4.10) 2012 259/mm Trun's Z. / | | Dacks & Taxos Plant Nove President 4007 277979 Ottories 20 3009 (20 20 10 Dackson Wide- 00 Administration Plant Nove 10 Episodina American 150 However American 150 12 2009 (1) 20 20 10 10 10 10 10 10 10 10 10 10 10 10 10 | / =060.283792* (±11.4f) | | |
| GPS Location | See photo | | GPS Location | See photo | | |
| Field Station# | 11972+00 | ı | Field Station# | 11947+00 | | |
| Pic 5 Desc. | Water bars in place | | Pic 6 Desc. | Stabilization function | nal | |

| AFE 1243001 | 37 | Date/Time 11/11/2021 6:53 A | M Report | # |
|--|---------------------------|---|-----------------------------|---|
| | | Pictures | | |
| Duelo di Taroni Dina (Hoze 11, 2001) (Sillio Pinalibano, 4007 279985) (Alico 27770) (Alikodio, 2015) (Barbary) (Barbary, 1005-105) (Barbary, 1005-105) (Alimon) (Barbary) (Barba | e143m | Internation | | |
| GPS Location | See photo | GPS Location | See photo | |
| Field Station | | Field Station# | | |
| Pic 7 Desc. | Waterbars in place | Pic 8 Desc. | Perimeter controls in place | |
| Altuse: 2229 to 21, 7th Dalum WGS-54.8 Azimuh/Bearing 216: SSW 3840ml Elevaten Angle, 185: Horzen Angle, 185: Horzen Angle, 185: 11992-105. | | Ente & Tross (fin. 19er 11, 20er), 153-53-18 Preston - 400, 2002 / 1400 | | |
| GPS Location | See photo | GPS Location | See photo | |
| Field Station | | Field Station# | | |
| Pic 9 Desc. | Level spreader functional | Pic 10 Desc. | RCE functional AR 266.03 | |
| | Insert image here | | Insert image here | |
| GPS Location | ı | GPS Location | | |
| Field Station | # | Field Station# | | |
| Pic 11 Desc. | | Pic 12 Desc. | | |

| AFE 124300137 | | Date/Time | 11/11/2021 6:53 A | M | Report # | |
|----------------------|-------------------|-----------|---------------------|-----------|----------|--|
| | | Pict | ures | | | |
| | Insert image here | | | Insert im | age here | |
| GPS Location | | | GPS Location | | | |
| Field Station# | | | Field Station# | | | |
| Pic 13 Desc. | | | Pic 14 Desc. | | | |
| | Insert image here | | | Insert im | age here | |
| GPS Location | | | GPS Location | | | |
| Field Station# | | | Field Station# | | | |
| Pic 15 Desc. | | | Pic 16 Desc. | | | |
| | Insert image here | | | Insert im | age here | |
| GPS Location | | | GPS Location | | | |
| Field Station# | | | Field Station# | | | |
| Pic 17 Desc. | | | Pic 18 Desc. | | | |

| Moun | V | ain Valley | | Visu | ıal S | Site Ins | specti | on R | еро | rt | | |
|---|------|---------------|---------------|--------------------------------------|---------|--------------|--------------|------------|---------|----------------|----------|------------------|
| Project Nan | ne | H-600 Pipe | eline Spread | G | Al | FE 124300 |)137 | Spr | ead | H-600 I | Pipeline | e Spread G |
| Contract | or | Precision | | | • | • | | Repo | ort# | 31046 | | |
| Inspect | or | Clint Sears | 3 | | | | | Date/T | ime | 11/11/2 | 2021 10 |):37 AM |
| Permit # | ТВІ | D | | Inspection | Туре | VA SWPP | | Station | n Begi | in 120 | 05+00 | |
| State | VA | | | Inspection | Area | Full | | Statio | on En | 1 20 | 05+00 | |
| County | Gile | es | | Gr | ound | Dry | | Т | Гетр | eratur | e (ºF) | 64.00 |
| Municipality | N/A | ١ | | We | ather | Sunny | | | Rain | Gaug | 0.00 | |
| | | | | • | | | Rain Ac | cumula | tion T | ime (d | days) | 1.00 |
| 1. Are the appro | ove | d (stampe | d) E&S Plar | and PCSM Pl | an pre | sent on site | e? | | | | | Yes |
| 2. Are there act (If yes, notify | | | | of the limits of d Permitting Coo | | | | | | | | 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.) 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture.) | | | | | | | | | | | | |
| E&S BMPs (is required.) | List | : BMPs and | d note if ins | talled and main | tained | as per the | e plan. If o | corrective | e actio | on is ne | eeded, | a picture |
| . , | &S I | BMPs | | Compliance Level | | Correctiv | e Action | | | ective Fram | | Date Repaired |
| Compost Filter Sc | ock | | А | cceptable | | | | | | | | |
| Housekeeping | | | А | cceptable | | | | | | | | |
| Rock Construction | n Er | ntrance | А | cceptable | | | | | | | | |
| Secondary Conta | inm | ent | А | cceptable | | | | | | | | |
| Waste Manageme | ent | | А | cceptable | | | | | | | | |
| Culvert | | | А | cceptable | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| 5. Site Condition | ons | <u> </u> | | | | | | | | | | |
| Is an unauthorize beyond defined l a photo and imm | limi | ts of distur | bance resu | lting from earth | distur | bance acti | vity or inet | • | | | | No |
| Have inactive dis | stur | bed areas | (stockpiles | , final grade) be | een sta | abilized per | state req | uirement | ts? | | | Yes |
| Are slopes 3:1 a | | | | | | • | | | | | | Yes |
| Has a new slip/s | lide | been obs | erved? (If | yes, complete S | Slide R | eport Form | ٦) | | | | | No |

| AFE 124300137 | | | | | | | | | | | | |
|---|---|---------------------------|--|-----------------------|------------------|--|--|--|--|--|--|--|
| - | pccm pmps (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) Compliance Corrective Action Date | | | | | | | | | | | |
| • | I RMPs Cor | mpliance Level | Corrective Action | Corrective Time Frame | Date Repaired | | | | | | | |
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| 7 Identify all reme | adial massures that have h | oon takan i | since the previous inspection was | conducted | | | | | | | | |
| 7. Identity an remo | eulai ilicasules tilat ilavo b | een taken | silice the previous inspection was | Conducted. | | | | | | | | |
| | | | | | | | | | | | | |
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| | | | | | | | | | | | | |
| Comments (Refer | ence above questions as a | ppropriate. |) | | | | | | | | | |
| AR-238.00 - Access CFS triple stack peri Waste management Culvert is in place ar | PP inspection of LDY-29 road and RCE are maintained meter controls and overhead and housekeeping are accepted functional. | utility flaggir table. | | | | | | | | | | |
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| | | _ | imination System and Erosion and peration and maintenance of all E | · | | | | | | | | |

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 1243001 | 37 | Date/Time | 11/11/2021 10:37 | AM | Report # | |
|--|---|-----------|---|--|-----------------|--------------------|
| | | | ures | | | |
| Dies mei int Pelling egreet All is 1 (12) Darint Work & Ammuni Bergin Erwolor Age House Age 1 (20) | New London and Section 1997. Sectio | | Eventure to the property of th | A SEAL SEAL SECTION OF THE | | |
| GPS Location | See photo | | GPS Location | See photo | | |
| Field Station# | | | Field Station# | 12005+00 | - | |
| Pic 1 Desc. | CFS perimeter controls in place | | Pic 2 Desc. | Triple stacked | CFS perimeter | controls in place |
| Altitude (ISelfic Drum Wes 2) Am while Bern g Bowloon Angel Coom (ISelfic Angel | AV CETE AVAILABLE THE EST. | | 0 m Sentia 172 10 m Sentia 172 10 m Angle - 02 4 10 m Sentia - | SSEE 3058mils True (±141) | | |
| GPS Location | See photo | | GPS Location | See photo | | |
| Field Station# | | | Field Station# | | | |
| Pic 3 Desc. | Culvert in place and functional | | Pic 4 Desc. | Dumpsters in p | olace | |
| Done of Trees of Performance of Perf | POTA A SET POTA DE REGIONALISATION DE LA CONTRACTION DEL CONTRACTION DE LA CONTRACTI | | Communication (American Agents (American | William Librarda Librarda (1979) | | |
| GPS Location | See photo | | GPS Location | See photo | | |
| Field Station# | | | Field Station# | | | |
| Pic 5 Desc. | Secondary containment in place | | Pic 6 Desc. | RCE is mainta | ined and in acc | ceptable condition |

| AFE 124300137 | | Date/Time | 11/11/2021 10:37 | AM | Report # | |
|----------------------|-------------------|-----------|---------------------|-----------|----------|--|
| | | Pict | ures | | | |
| | Insert image here | | | Insert im | age here | |
| GPS Location | | | GPS Location | | | |
| Field Station# | | | Field Station# | | | |
| Pic 7 Desc. | | | Pic 8 Desc. | | | |
| | Insert image here | | | Insert im | age here | |
| GPS Location | | | GPS Location | | | |
| Field Station# | | | Field Station# | | | |
| Pic 9 Desc. | | | Pic 10 Desc. | | | |
| | Insert image here | | | Insert im | age here | |
| GPS Location | | | GPS Location | | | |
| Field Station# | | | Field Station# | | | |
| Pic 11 Desc. | | | Pic 12 Desc. | | | |

| AFE 124300137 | , | Date/Time 1 | 1/11/2021 10:37 | AM | Report # | |
|----------------------|-------------------|-------------|-----------------|-----------|----------|--|
| | | Pictu | ires | | | |
| | Insert image here | | | Insert im | age here | |
| GPS Location | | G | GPS Location | | | |
| Field Station# | | F | Field Station# | | | |
| Pic 13 Desc. | | | Pic 14 Desc. | | | |
| | Insert image here | | , | Insert im | age here | |
| GPS Location | | 0 | GPS Location | | | |
| Field Station# | | F | Field Station# | | | |
| Pic 15 Desc. | | | Pic 16 Desc. | | | |
| | Insert image here | | | Insert im | age here | |
| GPS Location | | G | GPS Location | | | |
| Field Station# | | F | Field Station# | | | |
| Pic 17 Desc. | | | Pic 18 Desc. | | | |

| Mour Mour | nta V | alley | | | Visu | ual S | Site | e Ins | sp | ecti | on R | epc | ort | | |
|---|----------|-------------|--------------|-----------|-----------------|-----------|--------|--------|------|-----------|-------------------------|-------------|--------------|-----------|------------------|
| Project Nar | ne | H-600 Pipe | eline Spread | d G | | Al | FE | 124300 | 013 | 37 | Sp | read | H-60 | 0 Pipelin | e Spread G |
| Contract | or | Precision | | | | | | | | | Rep | ort # | 3104 | -8 | |
| Inspect | or | Joe Sweed | len | | | | | | | | Date/ | Time | 11/1 | 1/2021 10 |):54 AM |
| Permit # | TBE |) | | Ins | spection | Туре | VA S | SWPP | | | Statio | n Beg | jin 1 | 2005+00 | |
| State | VA | | | Ins | spection | Area | Full | | | | Stat | ion Eı | nd 1 | 2005+00 | |
| County | Gile | s | | | Gr | round | Dry | | | | | Temp | erat | ure (ºF) | 60.00 |
| Municipality | N/A | | | | Weather Sunny | | | | | | Rain | Gau | uge (in) | 0.00 | |
| | | | | | | | | | F | Rain Ad | ccumulation Time (days) | | | | 1.00 |
| 1. Are the appro | oved | d (stampe | d) E&S Pla | an and I | PCSM PI | an pre | sent | on sit | e? | | | | | | Yes |
| 2. Are there act (If yes, notify | | | - | | | | | | | | | - | ? | | No |
| 3. Is Constructi followed? (If | No, | notify MV | P Environr | mental | Permittin | g Coor | dina | tor an | d e | explain | in comn | nents. |) | | Yes |
| E&S BMPs (is required.) | LIST | BMPs and | i note ir in | stalled | and mair | itainea | as p | er the | e p | ian. Ir o | correctiv | e acti | on is | neeaea | , a picture |
| | &S E | BMPs | | - | oliance evel | | Coi | rectiv | ve . | Action | | Cor Time | recti Fra | | Date Repaired |
| Compost Filter So | ock | | | Accepta | ıble | | | | | | | | | | |
| Housekeeping | | | | Accepta | ıble | | | | | | | | | | |
| Rock Constructio | n En | trance | | Accepta | ıble | | | | | | | | | | |
| Silt Fence (Filter | Fabr | ic Fence) | | Accepta | ıble | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | | | |
| 5. Site Conditi | ons | | • | | | | | | | | • | | | • | |
| Is an unauthoriz beyond defined a photo and imn | limit | s of distur | bance res | ulting fr | om earth | n disturl | band | e acti | vity | or ine | - | | | | No |
| Have inactive di | sturl | oed areas | (stockpile | s, final | grade) be | een sta | abiliz | ed pe | r st | ate rec | quireme | nts? | | | Yes |
| Are slopes 3:1 a | and g | greater sta | abilized wit | h appro | priate Bl | MPs as | per | E&S | pla | ins? | | | | | Yes |
| Has a new slip/s | slide | been obs | erved? (If | yes, co | omplete S | Slide R | epor | t Forn | n) | | | | | | No |

| AFE | 124300137 | Date | e/Time | 11/11/2021 10:54 AM | Report # 310 |)48 |
|---------------|--|--------------------|---------|------------------------------|-----------------------|------------------|
| | SM BMPs (List BMPs and note if | | | | - | |
| pic | ture is required.) | | | | | _ |
| | PCSM BMPs | Compliand Level | се | Corrective Action | Corrective Time Frame | Date Repaired |
| | | 20101 | | | Timo Tramo | Пораноа |
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| 7. Ide | entify all remedial measures that h | ave been tak | en sin | ce the previous inspection w | as conducted. | |
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| | | | | | | |
| Comr | nents (Reference above questions | s as appropri | ate.) | | | |
| | med weekly SWPP inspection at Yard | d 28. | | | | |
| | iciencies found. vances: | | | | | |
| | 8 has little activity during winter curta erimeter silt fence was in place and fu | | esiane | d. | | |
| The ro | ck road approach was clean, no mud ard was free of debris. No trash was s | or other debri | | | | |
| Rock o | outlets and other ECDs were clean of | sediment and | functio | ning properly. | | |
| | receptacles in the Yard were clearly I 8 had received 0.00" of precipitation | | 4 hours | S. | | |
| | | | | | | |
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| | It is a condition of National Polluta | | | | | |
| | enance program be conducted to y basis and after each stormwater | | | | | |
| | ement are needed or have been i | | | | | |

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 12430013 | 7 | Date/Time 11/11/2021 10: | 54 AM Report # | Report # | | |
|--|--|---|---|----------|--|--|
| | | Pictures | | | | |
| Post(one 08/38/30 Autodo (15/14/10) Datum (Wass84) | | Dale St Imme Position 1, 200 Antitude 1, 257 Datum W65-Azimuth 7, 200 Azimuth 7, | 84 ing: 341° N19W 6062mils True (±111°) | | | |
| GPS Location | See photo | GPS Locatio | n see photo | | | |
| Field Station# | 12005+00 | Field Station | n# 12005+00 | | | |
| Pic 1 Desc. | Waste receptacles | Pic 2 Desc. | Equipment stacked. | | | |
| Dates time that Pession 397 304 Annual 1973 314 Annual 1973 31 | 1ft) 35 N35E 0622mils True (±10:) | Position - 03/ Altitude : 1536 Datum, WGS- Azimuth/Bear | fr (=29 27): ing. 169 511E 3004mis True-(=301) ie = 13.9 7 = 402.7 7 | | | |
| GPS Location | see photo | GPS Locatio | n see photo | | | |
| Field Station# | 12005+00 | Field Station | 1 2005+00 | | | |
| Pic 3 Desc. | RCE | Pic 4 Desc. | Rock pad | | | |
| Date & Time, Jhu N Position of 037 3033 Allitudia 15404 e19 Datum WGS 48 Azamulti Desaria, IT Elevation Angle. 15 Horizon Angle. 19 Jean 10 Je | ov (1), 620 State (1) | | 64 19 02% N27E 0480mils True (±10) te 15 1 10 9 9 | | | |
| GPS Location | see photo | GPS Locatio | n see photo | | | |
| Field Station# | 12005+00 | Field Station | 1 12005+00 | | | |
| Pic 5 Desc. | Equipment stacked | Pic 6 Desc. | Hwy RCE | | | |

| AFE 124300137 | | Date/Time | e/Time 11/11/2021 10:54 AM Report # | | | | |
|----------------------|-------------------|-----------|-------------------------------------|-----------|----------|--|--|
| | | Pict | ures | | | | |
| | Insert image here | | Insert image here | | | | |
| GPS Location | | | GPS Location | | | | |
| Field Station# | | | Field Station# | | | | |
| Pic 7 Desc. | | | Pic 8 Desc. | | | | |
| | Insert image here | | | Insert im | age here | | |
| GPS Location | | | GPS Location | | | | |
| Field Station# | | | Field Station# | | | | |
| Pic 9 Desc. | | | Pic 10 Desc. | | | | |
| | Insert image here | | | Insert im | age here | | |
| GPS Location | | | GPS Location | | | | |
| Field Station# | | | Field Station# | | | | |
| Pic 11 Desc. | | | Pic 12 Desc. | | | | |

| AFE 124300137 | , | Date/Time 11/11/2 | ne 11/11/2021 10:54 AM Report # | | | | |
|----------------------|-------------------|-------------------|---------------------------------|------------|----------|--|--|
| | | Pictures | | | | | |
| | Insert image here | | | Insert ima | age here | | |
| GPS Location | | GPS L | ocation | | | | |
| Field Station# | | Field | Station# | | | | |
| Pic 13 Desc. | | Pic 1 | 1 Desc. | | | | |
| | Insert image here | | | Insert ima | age here | | |
| GPS Location | | GPS L | ocation | | | | |
| Field Station# | | Field | Station# | | | | |
| Pic 15 Desc. | | Pic 1 | 6 Desc. | | | | |
| | Insert image here | | · | Insert ima | age here | | |
| GPS Location | | GPS L | ocation | | | | |
| Field Station# | | Field | Station# | | | | |
| Pic 17 Desc. | | Pic 18 | B Desc. | | | | |

| Moun | nta V | ain Valley | | | Visu | ual S | Site In | spect | ion F | Repo | ort | | |
|---|----------|---------------|--------------|------------|-------------------|-----------|-------------|--------------|------------------------------------|---------|-------------------|-------|-----------------|
| Project Nan | ne | H-600 Pipe | eline Spread | d G | | Al | FE 12430 | 0137 | Sı | pread | H-600 Pip | eline | e Spread G |
| Contract | or | Precision | | | | • | • | | Rep | oort # | 31105 | | |
| Inspect | or | Chris Burn | S | | | | | | Date/Time 11/12/2021 1:01 P | | | | 01 PM |
| Permit # | ТВІ | D | | ı | Inspection | Туре | VA SWPP | ı | Statio | on Beg | j in 10859 | +46 | |
| State | VA | | | | Inspection | Area | Partial | | Sta | tion E | nd 10929 | 9+80 | |
| County | Gile | es | | Ground Wet | | | | Temp | erature (| (°F) | 59.00 | | |
| Municipality | N/A | ١ | | | We | ather | Sunny | | | Rair | Gauge (| (in) | 1.15 |
| | Rain Ac | | | | ccumul | lation | Time (da | ys) | 1.00 | | | | |
| 1. Are the appro | ove | d (stampe | d) E&S Pla | an an | d PCSM PI | an pre | sent on sit | te? | | | | | 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 (is required.) | (List | : BMPs and | d note if in | nstalle | ed and mair | ntained | as per the | e plan. If | correcti | ve acti | on is nee | ded, | a picture |
| E& | &S I | BMPs | | | mpliance Level | | Correcti | ve Action | 1 | | rective Frame | R | Date epaired |
| Silt Fence (Filter I | Fab | ric Fence) | | Accep | otable | | | | | | | | |
| Cleanwater Diver | sion | Pipe | | Accep | otable | | | | | | | | |
| Compost Filter So | ock | | | Accep | otable | | | | | | | | |
| Equipment Bridge |) | | | Accep | ptable | | | | | | | | |
| Plunge Pool | | | | Acce | otable | | | | | | | | |
| Housekeeping | | | | Accer | otable | | | | | | | | |
| Vegetative Stabili | zati | on (Tempoi | ary) | Comr | munication | stabiliz | e denuded | areas. | | | | | |
| Waterbar | | | | Comr | munication | Repair | throats an | d stabilize. | | 24 Hou | ırs | | |
| Waterbar End Tre | eatm | nent | | Comr | munication | Repair | undercut e | end treatme | ent | 24 Hou | ırs | | |
| 5. Site Condition | ons | 3 | | | | | | | | | | | |
| Is an unauthoriz beyond defined a photo and imm | limi | ts of distur | bance res | sulting | from earth | n disturl | bance act | ivity or ine | - | | | | No |
| Have inactive dis | stur | bed areas | (stockpile | es, fin | al grade) b | een sta | ıbilized pe | r state red | quireme | ents? | | | Yes |
| Are slopes 3:1 a | ınd | greater sta | abilized wi | th app | oropriate Bl | MPs as | per E&S | plans? | | | | | Yes |
| Has a new slip/s | slide | been obs | erved? (I | f yes, | complete S | Slide R | eport Forr | n) | | | | | No |

| AFE 124300137 | Date/Tin | ne 11/12/2021 1:01 PM | Report # 311 | 05 |
|--|---|--|-----------------------|------------------|
| 6. PCSM BMPs (List BMPs and note | if installed and mai | ntained as per the plan. If cor | rective action is ne | eded, a |
| picture is required.) PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
| | | | | - |
| | | | | |
| | | | | |
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| | | | | |
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| | | | | |
| | | | | |
| . Identify all remedial measures that | have been taken s | ince the previous inspection w | as conducted. | |
| omments (Reference above question | ns as appropriate.) | | | |
| Gee photos for GPS coordinates. Performed SWPPP inspection from MP 20 fellow EI Eric Hanlin accompanied during Gathered rain gauge data from Kow Camp Io major issues were located. Vaterbar orientation as well as stabilization Coordinator Mike Perry. One location of an undercut end treatment proats needing repair were observed and Crews began work on items prior to end of regetation or stabilization sufficient less a sull other perimeter controls, ECDs and BM Io impact to sensitive resources observed | inspection. ord that indicated1.15 or repaired as previous, Two locations of minadded to the punch of day. reas added to punch of successions at time | 5" of accumulation. usly discussed with LEI Brian Shinnor erosion and stabilization as vist following proper notifications. | | |
| Note: It is a condition of National Pollunal naintenance program be conducted to veekly basis and after each stormwate | provide for the op | eration and maintenance of al | I BMPs to be inspe | cted on a |

inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required

as part of a permit condition this form may be used to meet those monitoring requirements.

| AFE 124300137 | 7 | Date/Time | 11/12/2021 1:01 F | Report # | | |
|--|---|-----------------|--|--|----------------------------|----------------|
| | | Pictu | ıres | | | |
| Position: 1390492.05 Attitude: 2167ft (±26 Datum: W65-84 | | | Position: 1388986.468 Altitude: 2521ft (±78 Datum: WGS-84 | | | |
| GPS Location | 1 | | GPS Location | 2 | | |
| Field Station# | | | Field Station# | | | |
| Pic 1 Desc. | Rain gauge at Kow Camp rd indicaccumulation. | cating 1.15" of | Pic 2 Desc. | Section of Rov controls. | V showing con | ditions and |
| Attitude, 2537ft h=97. Datum, W65-84. Azimuth/Bearing, 03. Elevation Angle, -20. Horizon Angle, -29.3 Zoom 0.5X. | Freph eroson, stabilize | | Authurdo 221 of the 59. Datum WGS-82. Author the Bearing OZ Elevation Angle, 109. Lonkon Angle, 02-2 Zeem GEX | PARES SERVINIES FOR SERVINES | de re-labitre denuieu arcs | |
| Field Station# | | | Field Station# | | | |
| | Representational photo of minor stabilization issues. | erosion and | | | nal photo of wa | terbar needing |
| Positing 450/4222 and Control of the | TE 2021 1007 68 51 | | Because and a constraint of the constraint of th | TARANT TO THE TOTAL TO THE TOTA | | |
| GPS Location | 5 | | GPS Location | 6 | | |
| Field Station# | | | Field Station# | | | |
| Pic 5 Desc. | S-A32 and controls. | | Pic 6 Desc. | Plunge pool fu | nctional. | |

| AFE 12430013 | 7 | Date/Time 11/12/2021 1:01 F | PM | Report # | |
|---|--|--|----------------|-----------|--|
| | | Pictures | | | |
| Date & time. Fr. Nov. 12, 2021. 10.41 42. Position. 1992/23/95/8 (2): 3714.6.144. Nr. Altitude. 22/95/11. (1975/ft). Datum. W65-34. Azimutu Besaring. 0.97. N8/E. 1227/misr (1978/36/96/96). 2017. 1998/36/96. 2017. 1998/36/96. 2017. 1998/36/96. 2017. 1998/36/96. 104. marks every 5 | ±67.0tt) | Gale S. Time Fn. Nov. 12, 2021, 10,47-57 Position 1993/304-00 E. 2009/81 300 No. Altitude. 2564; 11-11. Digitum WGS-84. Alminin Bearing. 222. MSW 3742mof. Elivable Jumpin Langua and Jumpin Langua and Jumpin Langua and Jumpin Langua. See 100 (2-9) Empirical Elivable See 100 (2-9) Empirical Elivabl | ar 12 7 2 | | |
| GPS Location | 7 | GPS Location | 8 | | |
| Field Station# | | Field Station# | | | |
| Pic 7 Desc. | Section of RoW showing condition controls. | Pic 8 Desc. | Undercut end t | reatment. | |
| GPS Location | | GPS Location | | | |
| Field Station# | | Field Station# | | | |
| Pic 9 Desc. | S-Y3 and controls. | Pic 10 Desc. | S-Y2 and contr | rols. | |
| | Insert image here | | Insert ima | age here | |
| GPS Location | | GPS Location | | | |
| Field Station# | | Field Station# | | | |
| Pic 11 Desc. | | Pic 12 Desc. | | | |

| AFE 124300137 | , | Date/Time 11/12/2021 1:01 | | | | | |
|----------------------|-------------------|---------------------------|-----------|----------|---|--|--|
| | | Pictures | | | | | |
| | Insert image here | | Insert im | age here | | | |
| GPS Location | | GPS Location | | | | | |
| Field Station# | | Field Station# | | | | | |
| Pic 13 Desc. | | Pic 14 Desc. | | | | | |
| | Insert image here | | _ | age here | | | |
| GPS Location | | GPS Location | | | | | |
| Field Station# | | Field Station# | ! | | | | |
| Pic 15 Desc. | | Pic 16 Desc. | | | | | |
| | Insert image here | | Insert im | age here | | | |
| GPS Location | | GPS Location | | | | | |
| Field Station# | | Field Station# | ! | | _ | | |
| Pic 17 Desc. | | Pic 18 Desc. | | | | | |

| Moun | V | ain Valley | | Visu | ual S | Site Ins | specti | on R | еро | rt | | |
|--|--|---------------|--------------|--------------------------------------|---|--------------|--------------|-----------------|---------|-----------------|------------|------------|
| Project Nan | ne | H-600 Pipe | line Sprea | d G | Α | FE 124300 |)137 | Spr | read | H-600 |) Pipeline | e Spread G |
| Contract | or | Precision | | | | • | | Repo | ort# | 31106 | 3 | |
| Inspect | or | Clint Sears | i | | Date/Time 11/12/202 | | | | | /2021 1: | 1:11 PM | |
| Permit # | ТВІ | D | | Inspection | Туре | VA SWPP | | Station | n Beg | in 10 |)749+92 | |
| State | VA | | | Inspection | Area | Full | | Statio | on Er | 1 0 | 798+92 | |
| County | Gile | es | | Gı | round | Wet | | 7 | Temp | eratu | re (ºF) | 61.00 |
| Municipality | N/A | ١ | | We | ather | Sunny | | Rain Gauge (in) | | | | 1.15 |
| | Rain Ad | | | ccumulation Time (days) | | | | 1.00 | | | | |
| 1. Are the appro | ove | d (stampe | d) E&S Pla | an and PCSM P | an pre | sent on sit | e? | | | | | 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 followed? (If | | | | the construction mental Permittin | | | | | | | being | Yes |
| E&S BMPs (is required.) | List | BMPs and | l note if in | stalled and mair | ntained | as per the | e plan. If o | corrective | e actio | on is 1 | needed, | a picture |
| | &S I | BMPs | | Compliance Level | Corrective Action Corrective Time Frame R | | | | | Date epaired | | |
| Cleanwater Divers | sion | Pipe | | Acceptable | | | | | | | | |
| Compost Filter So | ock | | | Acceptable | | | | | | | | |
| Equipment Bridge |) | | | Acceptable | | | | | | | | |
| Housekeeping | | | | Acceptable | | | | | | | | |
| Rock Construction | n Er | ntrance | | Acceptable | | | | | | | | |
| Sensitive Resource | ce S | Signage | | Acceptable | | | | | | | | |
| Silt Fence (Reinfo | orce | d Filter Fab | ric Fence) | Acceptable | | | | | | | | |
| Waterbar | | | | Acceptable | | | | | | | | |
| Slope Drain Pipe | | | | Acceptable | | | | | | | | |
| 5. Site Condition | ons | <u> </u> | | | | | | | | | | |
| beyond defined | 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 No a photo and immediately contact MVP Environmental Permitting Coordinator. | | | | | | | | | | | |
| Have inactive dis | stur | bed areas | (stockpile | es, final grade) b | een sta | abilized pei | state req | uiremen | its? | | | Yes |
| Are slopes 3:1 a | | | | | | • | | | | | | Yes |
| Has a new slip/s | lide | been obs | erved? (I | f yes, complete s | Slide R | eport Form | า) | | | | | No |

| AFE 124300137 | Date/Tim | ne 11/12/2021 1:11 PM | Report # 311 | 06 |
|---|-----------------------|------------------------------------|--------------------------|----------|
| 6. PCSM BMPs (List BMPs and note | if installed and mai | ntained as per the plan. If co | rrective action is ne | eded, a |
| picture is required.) PCSM BMPs | Compliance | Corrective Action | Corrective | Date |
| FOOIVI DIVII 3 | Level | CONTECTIVE ACTION | Time Frame | Repaired |
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| | | | | |
| 7. Identify all remedial measures tha | t have been taken si | ince the previous inspection v | was conducted. | |
| - | | | | |
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| | | | | |
| Comments (Reference above question | ons as annronriate) | | | |
| Met with Environmental staff. | ліз из ирргоргійсег, | | | |
| Completed VA SWPPP inspection from S No deficiencies found at this time. | Sta#10749+92 to Sta#1 | 10798+92 (MP 203.6 to MP 204 | .53) | |
| This section of Row has undergone temp | | | | |
| Water bars, stone inlet protections, CFS p signage, sensitive resource buffer zones, | | | | |
| acceptable condition. | | pipo, 1001 0411400 01 110 <u>1</u> | ovor oproduction and mil | milanioa |
| There are no crews actively working on the Row is wet but in stable condition. | nis section of Row. | | | |
| No sensitive resource have been impacted | ed. | | | |
| | | | | |
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| | | | | |
| | | | | |
| | | | | |
| Note: It is a condition of National Poll | | | | |

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 12430013 | 7 | Date/Time | 11/12/2021 1:11 F | PM Report # |
|--|---|--------------|--|---|
| | | Pict | ures | |
| Date & Time: Fri Nev Position = 037 4/92/2 Altitude: IPS/H = 22 & Dolum WoS-34 Asimuli Blearing I/I Elevation Angle = 03 A For 20 Angle = 03 A 107/4 > 0 | 12. 2021 187 Vicial 251 (1980 S2007) (12) 2 58 N 12 | | Date & Time Fri Nov Position - 027 7446 for Altitude 2 (241 60 5) Datium WGS -84 Azimuju Bearing 110 Elevation Angle - 22 Z Horizon Angle - 038 Zoom FRX | 1 / -080.627249 (±167.0H) |
| GPS Location | See photo | | GPS Location | see photo |
| Field Station# | | | Field Station# | 10771+53 |
| Pic 1 Desc. | Denuded soil from previous punc been stabilized | h list have | Pic 2 Desc. | Stone inlet protection is acceptable |
| Hade & Intel Ph Nov Person 957 34799 Adjuste 2777 Left 5 Children 1977 Left 5 Children 1977 Left 5 Children 1977 Left 1977 Left 1977 September 1977 Left 1977 Left 1977 September 1977 Left 1977 Left 1977 Left 1977 September 1977 Left 197 | SSSS 1899min Toro I-18 | | English Angle (Managara) Angle (Managara | 1 STW 3394mis Turk (e17) |
| GPS Location | See photo | | GPS Location | See photo |
| Field Station# | | | Field Station# | |
| Pic 3 Desc. | Equipment bridge is maintained in condition | n acceptable | Pic 4 Desc. | Level spreader and perimeter controls are in acceptable condition |
| | | | Position +037 336210 Altitude, 2089ft (±32.91 Datum, WGS-84 | NH - 022 PC 17 17 18 18 18 18 18 18 |
| GPS Location | See photo | | GPS Location | See photo |
| Field Station# | | | Field Station# | 10757+79 |
| Pic 5 Desc. | Slope drain pipe and sump pit are | e acceptable | Pic 6 Desc. | Perimeter controls and sensitive resource signage are acceptable |

| AFE 124300137 | | Date/Time 11/12/2021 1:11 F | PM | Report # | |
|----------------------|-------------------|-----------------------------|------------|----------|--|
| | | Pictures | | | |
| | Insert image here | | Insert ima | age here | |
| GPS Location | | GPS Location | | | |
| Field Station# | | Field Station# | | | |
| Pic 7 Desc. | | Pic 8 Desc. | | | |
| | Insert image here | | Insert ima | age here | |
| GPS Location | | GPS Location | | | |
| Field Station# | | Field Station# | | | |
| Pic 9 Desc. | | Pic 10 Desc. | | | |
| | Insert image here | | Insert ima | age here | |
| GPS Location | | GPS Location | | | |
| Field Station# | | Field Station# | | | |
| Pic 11 Desc. | | Pic 12 Desc. | | | |

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| AFE 124300137 | | Date/Time 11/12/2021 1:11 F | PM | Report # | |
|----------------------|-------------------|-----------------------------|-----------|----------|--|
| | | Pictures | | | |
| | Insert image here | | Insert im | age here | |
| GPS Location | | GPS Location | | | |
| Field Station# | | Field Station# | | | |
| Pic 13 Desc. | | Pic 14 Desc. | | | |
| | Insert image here | | Insert im | age here | |
| GPS Location | | GPS Location | | | |
| Field Station# | | Field Station# | | | |
| Pic 15 Desc. | | Pic 16 Desc. | | | |
| | Insert image here | | Insert im | age here | |
| GPS Location | | GPS Location | | | |
| Field Station# | | Field Station# | | | |
| Pic 17 Desc. | | Pic 18 Desc. | | | |

MVP-34 REV 3 Page 5 of 5

| Mountain Valley Visual Site Inspection Report | | | | | | | specti | on Re | epc | rt | | |
|---|---------------------|------------------|-------------------------------------|---------|----------|--------|------------|------------|-------------------|------------------|-------|--------------|
| Project Nar | ne H-600 Pip | peline Spread G | } | Al | FE 124 | 4300 | 137 | Spr | ead | H-600 Pipe | eline | Spread G |
| Contract | or Precision | | | • | • | | | Repo | ort# | 31102 | | |
| Inspect | or Joe Swee | eden | | | | | | Date/T | ime | 11/12/2021 | 111 | :28 AM |
| Permit # | TBD | | Inspection | Туре | VA SW | /PP | | Station | n Beg | in 10655+ | -00 | |
| State | VA | | Inspection | Area | Full | | | Statio | on Er | 10749 | +92 | |
| County | Giles | | Gr | ound | Muddy | , | | Т | Гетр | erature (º | F) | 55.00 |
| Municipality | N/A | | We | ather | Sunny | | | | Rain | Gauge (i | n) | 0.70 |
| | | | • | | | | Rain Ac | cumula | tion ⁷ | Time (day | s) | 1.00 |
| 1. Are the appro | oved (stamp | ed) E&S Plan | and PCSM Pla | an pres | sent or | n site | 9? | | | | | Yes |
| 2. Are there act (If yes, notify | | | f the limits of d Permitting Coo | | | | | | vings? | | | No |
| 3. Is Construction followed? (If | | | ne construction ental Permitting | | | | | | | | 9 | Yes |
| 4. E&S BMPs (is required.) | (List BMPs ar | nd note if insta | alled and main | tained | as per | the | plan. If o | corrective | e actio | on is need | ed, | a picture |
| E8 | &S BMPs | | Compliance Level | | Corre | ctiv | e Action | | | rective Frame | R | Date epaired |
| Compost Filter So | ock | Ac | cceptable | | | | | | | | | |
| Equipment Bridge | 9 | Ac | cceptable | | | | | | | | | |
| Rock Constructio | n Entrance | Ac | cceptable | | | | | | | | | |
| Silt Fence (Filter | Fabric Fence) | Ac | cceptable | | | | | | | | | |
| Vegetative Stabili | zation (Temp | orary) Ad | cceptable | | | | | | | | | |
| Waterbar | | Ac | cceptable | | | | | | | | | |
| Slope Drain Pipe | | Ac | cceptable | | | | | | | | | |
| Sump Pit | | Ac | cceptable | | | | | | | | | |
| 5. Site Conditi | ons | | | | | | | | | | | |
| Is an unauthoriz | | e (such as sec | diment, gravel. | oil, HE | DD fluid | d, etc | c.) occurr | ing to wa | aters. | wetlands. | or | |
| beyond defined a photo and imn | limits of dist | urbance result | ting from earth | disturl | bance | activ | ity or ine | - | | | | No |
| Have inactive di | sturbed area | s (stockpiles, | final grade) be | een sta | abilized | per | state req | uirement | ts? | | | Yes |
| Are slopes 3:1 a | ınd greater s | tabilized with | appropriate BN | лРs as | per E | &S p | olans? | | | | | Yes |
| Has a new slip/s | slide been ob | served? (If y | es, complete S | Slide R | eport F | orm | 1) | | | | | No |

MVP-34 REV 3 Page 1 of 5

| AFE 124300137 • PCSM BMPs (List BMPs and note | | ne 11/12/2021 11:28 AM intained as per the plan. If cor | Report # 31 | |
|--|---------------------|--|------------------|---|
| picture is required.) | | | | ŕ |
| PCSM BMPs | Compliance Level | Corrective Action | Date Repaired | |
| | | | | |
| | | | | |
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| | | | | |
| | | | | |
| '. Identify all remedial measures that | have been taken s | ince the previous inspection w | as conducted. | |
| | | | | |
| | | | | |

Comments (Reference above questions as appropriate.)

Completed VA SWPPP inspection from ST# 10655+00 to ST# 10749+92 (MP 201.6 to 203.6), With EI, Daniel Fortune. The ROW in this area received 0.70" at Buffalo Anklets.

No Deficiencies were found.

The ROW has been temporarily stabilized;

Other deficiencies may be identified by other Els.

Observed:

Bucks crew was dispatched to the area to check the ROW. They walked most of it and made minor repairs as found. No punch list items

The ROW was wet. Several of the sumps had run off in them, but none filled completely. No sediment off ROW.

ECDs at water bodies were in place and functional.

No construction being performed in the area.

No areas of open ditch in the area.

Rock Road approach at station 10707+21 was clean.

The access rd at Buffalo Anklets was clean, 10695+77

The highway at Big Stoney was clean and free of any loose rock, 10674+92

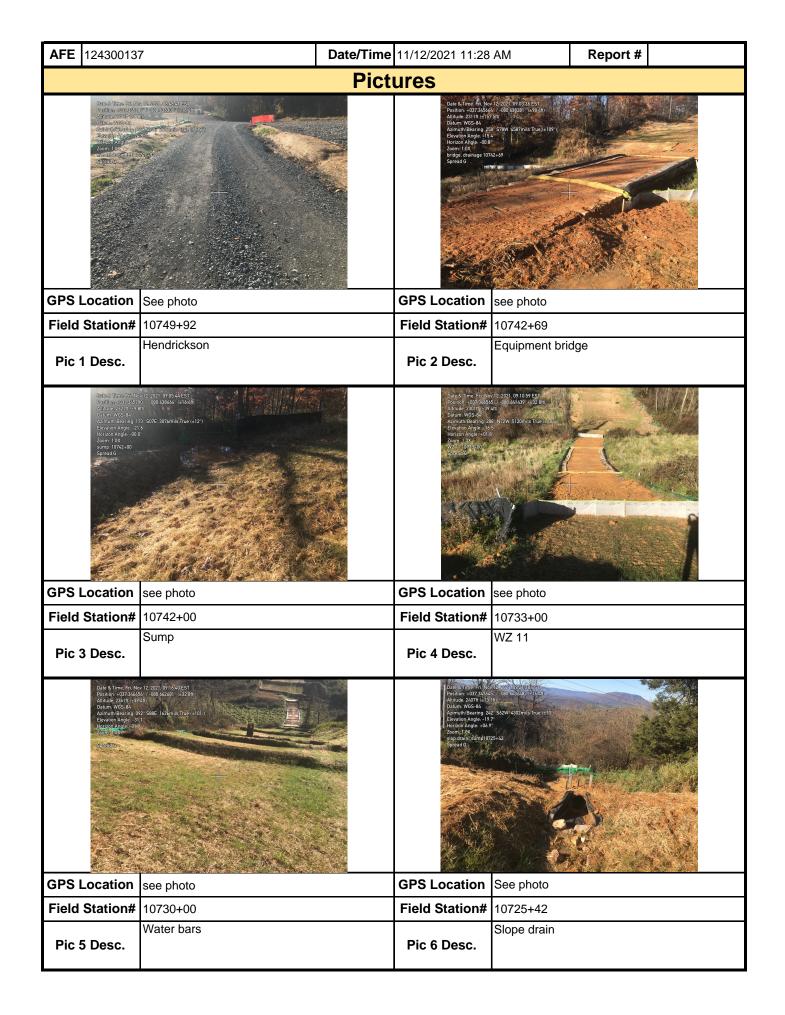
LOD ECDs were in place and functional.

Water bars have been installed to specifications.

No sensitive resources have been impacted.

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

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| AFE 124300137 | 7 | Date/Time | 11/12/2021 11:28 | AM | Report # | |
|--|-----------------|-----------|--|--------------|--------------------|----|
| , | | Pict | ures | | | |
| GRID A TITLE STATE OF THE STATE | | | (f. Date & Time, Fr. New 12, 2021-1972) 4, 65 regularity 1972 2029 7, 100 664975 1, 1 millions, 2021 1970 100 664975 1, 1 millions, 2021 1970 100 664975 1, 1 millions, 2021 100 664975 1, 1 millions, 2021 100 664975 1, 1 millions, 2021 100 664975 1, 2 millions, 2021 100 664975 1, | er (± 103 ti | | |
| GPS Location | See photo | | GPS Location | see photo | | |
| Field Station# | 10716+00 | | Field Station# | | | |
| Pic 7 Desc. | Sump | | Pic 8 Desc. | S-G 33 | | |
| usics time at New 1/2, 0920, 055014578 Populor, 0920 055000 # 40000000000000000000000000000 | Ass Let 19179 | | QBis Allmas Fr. Nov. 12. 2221 03 34 GB; Polston - 2007 Judges 6 2008 6:00000 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | us (a 12) | | |
| GPS Location | | | GPS Location | | | |
| Field Station# | | | Field Station# | | | |
| Pic 9 Desc. | Extra workspace | | Pic 10 Desc. | | nporary vegetation | on |
| Date v. Imc. 35.00 (2. distl. 00/66x30 Bostlen, 692-2073) (2. distl. 00/66x30 And de 2075h - 10 h) Date w 65.96 Al-multi-Bearing 118 - 562E 2098mils 1 Elevation Angle - 10 2 2 com - 10 8 S - 62 - 10 98-20 Sprivation | | | Bell Si, Time Fr. Nov. 12, 2021. 10.45.32 E. Position. 0.07.351897 / - 080 6405 8 - 3 Alfridde 22441 (1-37 4th Datum WGS-84 Azimuth Bearing 210 S180V 0733 multiple 12 Common Program 12 Common | | | |
| GPS Location | see photo | | GPS Location | see photo | | |
| Field Station# | | | Field Station# | | | |
| Pic 11 Desc. | S-G 32 | | Pic 12 Desc. | AR 240 | | |

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| AFE 12430013 | 7 | Date/Time 11/12/2021 11:28 | AM Report # | |
|---|----------------------|--|-------------------|-----|
| • | | Pictures | | |
| Date & Time Fr. Nov 12, 2021 10,48,00 E Position 907,350577 / 980,65763/ Altitude 21311 (e157.51) Datum: WGS-84 Azimuth Bearing 119: 561E 211emils In Elevation Angle - 247, Horizon Angle - 247, Horizon Angle - 247, Sind State WGE 910696-909 | | Site of time Fin Nevi 2, 2021, 105 160 E Foreign - 007 9502/W - 1880 6584.0, 123 Antique 2000 ft. 196 0ft. Datum WGS-84. Azimush Bearing 189 NBFE 1582/mile Tr Elevation Angle - 25.7 Horizon Angle - 20.4 Zeam - 10X Sic 30 1(0579±1) Spread G | ue (a10) | |
| GPS Location | See photo | GPS Location | see photo | |
| Field Station# | 10675+00 | Field Station# | | |
| Pic 13 Desc. | Big Stoney RCE | Pic 14 Desc. | S-G 30 | |
| Date & Time, Fri, Nov. 12, 2021, 10.54, 112. Desition, 407, 350097 * - 680, 656574* (±). Altiquide, 21181 (±9.8). Datum **(100.5814). Administration of the control of the | | da e A Time Fr. New (2.2.2011 10 August Previous progradus 1 August Previous Previou | | |
| GPS Location | see photo | GPS Location | see photo | 40° |
| Field Station# | 10684+00 | Field Station# | 10694+15 | |
| Pic 15 Desc. | Temporary vegetation | Pic 16 Desc. | Drainage features | |
| | Insert image here | | Insert image here | |
| GPS Location | | GPS Location | | |
| Field Station# | | Field Station# | | |
| Pic 17 Desc. | | Pic 18 Desc. | | |

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| Moun | nta V | ain Valley | | Visu | ual S | Site Ins | specti | on R | ерс | ort | | |
|---|----------|---------------|---------------|---------------------------------------|---------|-------------|--------------|-----------|--------------------|------------------|-------|--------------|
| Project Nan | ne | H-600 Pipe | eline Spread | G | Al | FE 124300 |)137 | Sp | read | H-600 Pip | eline | Spread G |
| Contract | or | Precision | | | • | • | | Rep | ort # | 31115 | | |
| Inspect | or | Patrick Shi | elds | | | | | Date/ | Time | 11/12/202 | 1 2: | 56 PM |
| Permit # | ТВІ | D | | Inspection Type VA SWPP | | | Statio | n Beg | in 10798 | +92 | | |
| State | VA | | | Inspection | Area | Full | | Stati | ion Er | nd 10859 | +46 | |
| County | Gile | es | | Gr | ound | Wet | | · | Temp | erature (| ºF) | 57.00 |
| Municipality | N/A | ٨ | | We | ather | Sunny | | | Rain | Gauge (| in) | 1.15 |
| | | | | | | | Rain Ac | cumula | ation ⁻ | Time (day | ys) | 1.00 |
| 1. Are the appro | ove | d (stampe | d) E&S Pla | n and PCSM Pl | an pre | sent on sit | e? | | | | | Yes |
| 2. Are there act (If yes, notify | | | • | of the limits of d Permitting Coo | | | | | - |) | | No |
| 3. Is Construction followed? (If | | • | | the construction nental Permitting | | | • | | • | | g | Yes |
| 4. E&S BMPs (is required.) | (List | BMPs and | d note if ins | talled and main | ntained | as per the | e plan. If o | correctiv | e acti | on is need | ded, | a picture |
| E8 | ß. | BMPs | | Compliance Level | | Correctiv | e Action | | | rective Frame | R | Date epaired |
| Cleanwater Diver | sion | n Berm | P | Acceptable | | | | | | | | |
| Compost Filter So | ock | | P | Acceptable | | | | | | | | |
| Equipment Bridge | e | | F | Acceptable | | | | | | | | |
| Housekeeping | | | A | Acceptable | | | | | | | | |
| Rock Construction | n Er | ntrance | A | Acceptable | | | | | | | | |
| Sensitive Resource | ce E | Buffer | A | Acceptable | | | | | | | | |
| Sensitive Resource | ce S | Signage | A | Acceptable | | | | | | | | |
| Silt Fence (Filter I | Fab | ric Fence) | P | Acceptable | | | | | | | | |
| Silt Fence (Reinfo | orce | Filter Fenc | e) A | Acceptable | | | | | | | | |
| 5. Site Condition | ons | <u> </u> | | | | | | | | | | |
| Is an unauthoriz beyond defined a photo and imm | limi | ts of distur | bance resu | ılting from earth | disturl | bance acti | vity or inet | | | | | No |
| Have inactive dis | stur | bed areas | (stockpiles | s, final grade) be | een sta | ibilized pe | r state req | uiremer | nts? | | | Yes |
| Are slopes 3:1 a | ınd | greater sta | abilized with | appropriate BN | MPs as | per E&S | plans? | | | | | Yes |
| Has a new slip/s | slide | e been obs | erved? (If | yes, complete S | Slide R | eport Forn | า) | | | | | No |

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| PCSM BMPs (List BMPs and note if installed and picture is required.) PCSM BMPs Compliance Level | maintained as per the plan. If c | avvactiva action is no | | | |
|---|--|---|--|--|--|
| PCSM BMPs Compliance Level | | orrective action is ne | eded, a | | |
| Level | picture is required.) Compliance Corrective Action Corrective | | | | |
| . Identify all remedial measures that have been take | Concourt Action | Camp Gravel) Titems back into compliance ne. I diversion berms have been condition. | Repaired | | |
| . Identify all remedial measures that have been take | | | | | |
| . Identify all remedial measures that have been take | | | | | |
| . Identify all remedial measures that have been take | | | | | |
| '. Identify all remedial measures that have been tak | | | | | |
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| . Identify all remedial measures that have been tak | | | | | |
| dentify all remedial measures that have been tak | | | <u> </u> | | |
| . Identify all remedial measures that have been tak | | | | | |
| | en since the previous inspection | was conducted. | | | |
| | | | | | |
| omments (Reference above questions as appropria | ite.) | | | | |
| completed VA SWPPP inspection from ST# 10798+92 (CallP 204.53 to MP 205.67) To compliance issues found. In ctive construction site; additional deficiencies may be idefined last VA SWPPP inspection environmental maintenant tabilized any disturbance caused by those repairs as well erimeter controls and end treatments are in place. This section of ROW has undergone temporary stabilization ensitive resource buffers are in place at stream crossings R-241.02, 241.03, and Cascade Drive road crossing RCE he ROW is wet but in stable condition. No sensitive resource ow Camp rain gauge measured 1.15" of rainfall accumulation. | ntified by other EIs. nce crew has repaired punch list itel as the remaining open travel lane. n. Topsoil piles and clean water div s S-A33, S-A34, and S-Z14. Es are maintained in acceptable cor arces have been impacted. | ms back into complianc | | | |
| | | | | | |
| | | | | | |
| lote: It is a condition of National Pollutant Discharge naintenance program be conducted to provide for the | | | | | |

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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 12430013 | 7 | Date/Time | 11/12/2021 2:56 F | PM | Report # | |
|--|--|-----------|--|--|-------------------|--|
| | | Pict | ures | | | |
| bala & Timer 16. How President Aller Affrech Under State 1 (1987) the Affrech Indian Control of the Affrech Indian Control of the Herican Grade - Odd. Zoom 1 (1987) 175 | 12, 201, 17, 201, 19, 19, 19, 19, 19, 19, 19, 19, 19, 1 | | The Arman and State of | | | |
| GPS Location | See photo | | GPS Location | See photo | | |
| Field Station# | 10857+75 | | Field Station# | 10858+50 | | |
| Pic 1 Desc. | End treatments in place | | Pic 2 Desc. | Supersilt fence | e perimeter con | trol in place |
| Charles of the Charle | Subject of the subjec | | on inal 2024 is 32 being 105 being 1 | | | |
| GPS Location | See photo | | GPS Location | See photo | | |
| Field Station# | 10855+00 | | Field Station# | 10848+00 | | |
| Pic 3 Desc. | Stream buffer in place | | Pic 4 Desc. | CFS perimeter | r control in plac | e |
| Date & Final Fig. 200 Festiman (1972) 1979 All the 1970 1970 1970 Data Wide Sale Address (1970) 1970 Blace that the 1970 Final | TO THE STATE OF TH | | Constitution of the consti | 12 (102) 1 (10 2) 5 (15) 1 (10 2) 1 (10 | | |
| GPS Location | See photo | | GPS Location | See photo | | The second secon |
| Field Station# | 10806+00 | | Field Station# | 10805+40 | | |
| Pic 5 Desc. | Waterbars in place | | Pic 6 Desc. | Daylight drain | in place | |

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| AFE 124300 | 137 | Date/Time 11/12/2021 2:56 P | M Report # | |
|---|----------------------------------|--|---------------------------------|--|
| | | Pictures | | |
| Idea o Time SV, Perilla Bando Perillo si Sulla SSE S S S S S S S S S S Bando SSE S S S S S S S S S S S S S S Bando SSE S S S S S S S S S S S S S S S S S | | Admin S Van S Da. Davin 1905 Admin S van S S V | | |
| GPS Location | See photo | GPS Location | See photo | |
| Field Statio | n# 10805+00 | Field Station# | | |
| Pic 7 Desc | CFS perimeter control in place | Pic 8 Desc. | RCE in place | |
| Date & Trom 24, April 2, 2021 (Professor 402 24/1977 - 1-000.19 Althos 1-1971 (4-72) Dates 502-40 Account 502-40 | | Date State of the Control of the Con | | |
| GPS Location | See photo | GPS Location | See photo | |
| Field Statio | n# 10804+00 | Field Station# | | |
| Pic 9 Desc | P1 silt fence in place at buffer | Pic 10 Desc. | Stone inlet protection in place | |
| | Insert image here | | Insert image here | |
| GPS Location | on | GPS Location | | |
| Field Statio | n# | Field Station# | | |
| Pic 11 Des | ÷. | Pic 12 Desc. | | |

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| AFE 124300137 | | Date/Time | 11/12/2021 2:56 P | PM | Report # | |
|----------------------|-------------------|-----------|-------------------|-----------|----------|--|
| | | Pict | ures | | | |
| | Insert image here | | | Insert im | age here | |
| GPS Location | | | GPS Location | | | |
| Field Station# | | | Field Station# | | | |
| Pic 13 Desc. | | | Pic 14 Desc. | | | |
| | Insert image here | | | Insert im | age here | |
| GPS Location | | | GPS Location | | | |
| Field Station# | | | Field Station# | | | |
| Pic 15 Desc. | | | Pic 16 Desc. | | | |
| | Insert image here | | | Insert im | age here | |
| GPS Location | | | GPS Location | | | |
| Field Station# | | | Field Station# | | | |
| Pic 17 Desc. | | | Pic 18 Desc. | | | |

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