









# Visual Site Inspection Report

|   |                         |                         |                          |                                      |                       |     |
|---|-------------------------|-------------------------|--------------------------|--------------------------------------|-----------------------|-----|
| <b>Project Name</b>   | H-600 Pipeline Spread H | <b>AFE</b>              | 124300138                | <b>Spread</b>                        | H-600 Pipeline Spread |     |
| <b>Contractor</b>   | Precision               |                         |                          | <b>Report #</b>                      | 4746                  |     |
| <b>Inspector</b>  | Pat Davis               |                         |                          | <b>Date/Time</b>                     | 10/16/2019 5:04 PM    |     |
| <b>Permit #</b>   | TBD                     | <b>Inspection Type</b>  | VA SWPP                  | <b>Station Begin</b>                 | +0                    |     |
| <b>State</b>  | VA                      | <b>Inspection Area</b>  | Partial                  | <b>Station End</b>                   | +0                    |     |
| <b>County</b>   | Montgomery              | <b>Ground</b>           | Wet                      | <b>Temperature (°F)</b>              | 61.00                 |     |
| <b>Municipality</b>   | N/A                     | <b>Weather</b>          | Light Rain               | <b>Rain Gauge (in)</b>               | 0.20                  |     |
|   |                         |                         |                          | <b>Rain Accumulation Time (days)</b> | 0.00                  |     |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?   |                         |                         |                          |                                      |                       | Yes |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings?<br>(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. <b>E&amp;S BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)   |                         |                         |                          |                                      |                       |     |
| <b>E&amp;S BMPs</b>   |                         | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b>         | <b>Date Repaired</b>  |     |
| Compost Filter Sock   |                         | Acceptable              |                          |                                      |                       |     |
| Housekeeping  |                         | Acceptable              |                          |                                      |                       |     |
| Rock Construction Entrance  |                         | Acceptable              |                          |                                      |                       |     |
| Secondary Containment   |                         | Acceptable              |                          |                                      |                       |     |
| Sensitive Resource Buffer   |                         | Acceptable              |                          |                                      |                       |     |
| Sensitive Resource Signage  |                         | Acceptable              |                          |                                      |                       |     |
|   |                         |                         |                          |                                      |                       |     |
|   |                         |                         |                          |                                      |                       |     |
|   |                         |                         |                          |                                      |                       |     |
| <b>5. Site Conditions</b>   |                         |                         |                          |                                      |                       |     |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |                         |                         |                          |                                      |                       | No  |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?   |                         |                         |                          |                                      |                       | N/A |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?   |                         |                         |                          |                                      |                       | N/A |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form)  |                         |                         |                          |                                      |                       | No  |

|   |                         |                          |                              |                      |      |
|---|-------------------------|--------------------------|------------------------------|----------------------|------|
| <b>A/E</b>  | 124300138               | <b>Date/Time</b>         | 10/16/2019 5:04 PM           | <b>Report #</b>      | 4746 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                          |                              |                      |      |
| <b>PCSM BMPs</b>  | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |      |
|   |                         |                          |                              |                      |      |
|   |                         |                          |                              |                      |      |
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|   |                         |                          |                              |                      |      |
|   |                         |                          |                              |                      |      |
|   |                         |                          |                              |                      |      |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>  |                         |                          |                              |                      |      |
|   |                         |                          |                              |                      |      |
| <b>Comments</b> (Reference above questions as appropriate.)   |                         |                          |                              |                      |      |
| <p>(Summary Spread 9) check the rain gauge in the yard MVP-PY-006 and found 0.2 inch rainfall in the raingauge. Attended morning Spread Inspectors meeting. No SEAP Training due to no New Hires. EI preformed SWPPP Inspection on MVP-PY-006. Both rock entrances were in good condition. EI observed no loose trash in the yard, or around the dumpsters. The flagging to mark the 100 foot boundary and the signage were in place for the feature W-008. The triple stack compost filter sock along the yard boundary was in good condition, but over grown with tall weeds and grasses. EI went through the old FAB Area and found no loose trash. The Secondary containment's under the light plants are in good condition but holding some stormwater no sheen observed. The containments and trays under the toilets were in good condition. Tanker trucks parked on containment during loading and off loading fuel at both the Blue Bulk Fuel tank and Off Road Fuel tanks. No fluid deposits were observed on the stone surface on either side of the bulk fuel tanks. The containments around the Blue Bulk Fuel Tanks and the Off Road Fuel unit were holding stormwater and a sheen was observed. Inspected the Blue Bulk fuel tanks for leaky fittings. No fittings were leaking. Check the nozzles, swivel fittings and on both side of the Blue Bulk Fuel tanks. No leaks observed. Check the internal drip tray in the Off Road bulk fuel unit. The drip tray was empty and no leaky fittings were observed. The three temporary containments with poly liners were holding stormwater no sheen observed and no leaks from equipment stored in the containments. No other environmental issues were noted during today's inspection.</p> |                         |                          |                              |                      |      |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.   |                         |                          |                              |                      |      |

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|---|---|--|-----------------------|--|--|
| <b>AFE</b>  | 124300138   | <b>Date/Time</b>   | 10/16/2019 5:04 PM    | <b>Report #</b>  |  |
| <b>Pictures</b>   |   |  |                       |  |  |
|    |   |    |                       |  |  |
| <b>GPS Location</b>   | MVP-PY-006 See photo for gps data   |  | <b>GPS Location</b>   | MVP-PY-006 See photo for gps data                                |  |
| <b>Field Station#</b>   | +0  |  | <b>Field Station#</b> | +0   |  |
| <b>Pic 1 Desc.</b>  | Condition of containment under light plant. Looking SW.                             |  | <b>Pic 2 Desc.</b>    | Flagging and signage in place at buffer for feature. Looking NE. |  |
|   |   |   |                       |  |  |
| <b>GPS Location</b>   | MVP-PY-006 See photo for gps data   |  | <b>GPS Location</b>   | MVP-PY-006 See photo for gps data                                |  |
| <b>Field Station#</b>   | +0  |  | <b>Field Station#</b> | +0   |  |
| <b>Pic 3 Desc.</b>  | Condition of compost filter sock along west boundary. Looking SW.                   |  | <b>Pic 4 Desc.</b>    | No loose trash around dumpsters. Looking SW.                     |  |
|  |   |  |                       |  |  |
| <b>GPS Location</b>   | MVP-PY-006 See photo for gps data   |  | <b>GPS Location</b>   | MVP-PY-006 See photo for gps data                                |  |
| <b>Field Station#</b>   | +0  |  | <b>Field Station#</b> | +0   |  |
| <b>Pic 5 Desc.</b>  | Off Road Fuel unit containment holding stormwater, sheen present on sto. Looking N. |  | <b>Pic 6 Desc.</b>    | Blue Bulk Fuel tanks no leaky fittings. Looking W.               |  |

|                       |           |                       |                    |                       |  |
|-----------------------|-----------|-----------------------|--------------------|-----------------------|--|
| <b>A/E</b>            | 124300138 | <b>Date/Time</b>      | 10/16/2019 5:04 PM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                    |                       |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 7 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 9 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 11 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |

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|-----------------------|-----------|-----------------------|--------------------|-----------------------|--|
| <b>A/E</b>            | 124300138 | <b>Date/Time</b>      | 10/16/2019 5:04 PM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                    |                       |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 13 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 15 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 17 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |






# Visual Site Inspection Report

|   |                         |                         |                          |                                      |                       |     |
|---|-------------------------|-------------------------|--------------------------|--------------------------------------|-----------------------|-----|
| <b>Project Name</b>   | H-600 Pipeline Spread H | <b>AFE</b>              | 124300138                | <b>Spread</b>                        | H-600 Pipeline Spread |     |
| <b>Contractor</b>   | Precision               |                         |                          | <b>Report #</b>                      | 4747                  |     |
| <b>Inspector</b>  | Pat Davis               |                         |                          | <b>Date/Time</b>                     | 10/16/2019 5:24 PM    |     |
| <b>Permit #</b>   | TBD                     | <b>Inspection Type</b>  | VA SWPP                  | <b>Station Begin</b>                 | +0                    |     |
| <b>State</b>  | VA                      | <b>Inspection Area</b>  | Partial                  | <b>Station End</b>                   | +0                    |     |
| <b>County</b>   | Roanoke                 | <b>Ground</b>           | Wet                      | <b>Temperature (°F)</b>              | 61.00                 |     |
| <b>Municipality</b>   | N/A                     | <b>Weather</b>          | Light Rain               | <b>Rain Gauge (in)</b>               | 0.10                  |     |
|   |                         |                         |                          | <b>Rain Accumulation Time (days)</b> | 0.00                  |     |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?   |                         |                         |                          |                                      |                       | Yes |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings?<br>(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. <b>E&amp;S BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)   |                         |                         |                          |                                      |                       |     |
| <b>E&amp;S BMPs</b>   |                         | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b>         | <b>Date Repaired</b>  |     |
| Compost Filter Sock   |                         | Acceptable              |                          |                                      |                       |     |
| Housekeeping  |                         | Acceptable              |                          |                                      |                       |     |
| Rock Construction Entrance  |                         | Acceptable              |                          |                                      |                       |     |
| Secondary Containment   |                         | Acceptable              |                          |                                      |                       |     |
| Sensitive Resource Buffer   |                         | Acceptable              |                          |                                      |                       |     |
| Sensitive Resource Signage  |                         | Acceptable              |                          |                                      |                       |     |
|   |                         |                         |                          |                                      |                       |     |
|   |                         |                         |                          |                                      |                       |     |
|   |                         |                         |                          |                                      |                       |     |
| <b>5. Site Conditions</b>   |                         |                         |                          |                                      |                       |     |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |                         |                         |                          |                                      |                       | No  |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?   |                         |                         |                          |                                      |                       | N/A |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?   |                         |                         |                          |                                      |                       | N/A |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form)  |                         |                         |                          |                                      |                       | No  |





|   |  |  |   |                 |  |
|---|--|--|---|-----------------|--|
| <b>AFE</b>  | 124300138  | <b>Date/Time</b>   | 10/16/2019 5:24 PM  | <b>Report #</b> |  |
| <b>Pictures</b>   |  |  |   |                 |  |
|    |  |    |   |                 |  |
| <b>GPS Location</b>   | MVP-LY-049 See photo for gps data  | <b>GPS Location</b>  | MVP-LY-049 See photo for gps data   |                 |  |
| <b>Field Station#</b>   | +0   | <b>Field Station#</b>  | +0  |                 |  |
| <b>Pic 1 Desc.</b>  | Condition of containment under light plant. Looking NW.  | <b>Pic 2 Desc.</b>   | Condition of rock entrance on north drive. Looking W.                             |                 |  |
|   |  |   |   |                 |  |
| <b>GPS Location</b>   | MVP-LY-049 See photo for gps data  | <b>GPS Location</b>  | MVP-LY-049 See photo for gps data   |                 |  |
| <b>Field Station#</b>   | +0   | <b>Field Station#</b>  | +0  |                 |  |
| <b>Pic 3 Desc.</b>  | Landowner caused earth disturbance next to feature and CFS. No impact to feature or CFS. Looking SW. | <b>Pic 4 Desc.</b>   | Status of row debris pile. Looking S.   |                 |  |
|  |  |  |   |                 |  |
| <b>GPS Location</b>   | MVP-LY-049 See photo for gps data  | <b>GPS Location</b>  | MVP-LY-049 See photo for gps data   |                 |  |
| <b>Field Station#</b>   | +0   | <b>Field Station#</b>  | +0  |                 |  |
| <b>Pic 5 Desc.</b>  | No loose trash around West dumpster. Looking NE.   | <b>Pic 6 Desc.</b>   | Condition of compost filter sock & safety fence along south boundary. Looking NW. |                 |  |



|                       |           |                       |                    |                       |  |
|-----------------------|-----------|-----------------------|--------------------|-----------------------|--|
| <b>A/E</b>            | 124300138 | <b>Date/Time</b>      | 10/16/2019 5:24 PM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                    |                       |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 7 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 9 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 11 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| Insert image here     |           |                       | Insert image here  |                       |  |

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| <b>A/E</b>            | 124300138 | <b>Date/Time</b>      | 10/16/2019 5:24 PM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                    |                       |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 13 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 15 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 17 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| Insert image here     |           |                       | Insert image here  |                       |  |



# Visual Site Inspection Report

|                     |                         |                        |            |                                      |                       |
|---------------------|-------------------------|------------------------|------------|--------------------------------------|-----------------------|
| <b>Project Name</b> | H-600 Pipeline Spread H | <b>AFE</b>             | 124300138  | <b>Spread</b>                        | H-600 Pipeline Spread |
| <b>Contractor</b>   | Precision               |                        |            | <b>Report #</b>                      | 4760                  |
| <b>Inspector</b>    | Ben Farmer              |                        |            | <b>Date/Time</b>                     | 10/16/2019 9:57 AM    |
| <b>Permit #</b>     | TBD                     | <b>Inspection Type</b> | VA SWPP    | <b>Station Begin</b>                 | 12711+00              |
| <b>State</b>        | VA                      | <b>Inspection Area</b> | Partial    | <b>Station End</b>                   | 12640+00              |
| <b>County</b>       | Montgomery              | <b>Ground</b>          | Wet        | <b>Temperature (°F)</b>              | 45.                   |
| <b>Municipality</b> | N/A                     | <b>Weather</b>         | Heavy Rain | <b>Rain Gauge (in)</b>               | 0.7                   |
|                     |                         |                        |            | <b>Rain Accumulation Time (days)</b> | 1.                    |







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

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




## 5. Site Conditions

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

|   |                         |                          |                              |                      |      |
|---|-------------------------|--------------------------|------------------------------|----------------------|------|
| <b>A/E</b>  | 124300138               | <b>Date/Time</b>         | 10/16/2019 9:57 AM           | <b>Report #</b>      | 4760 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                          |                              |                      |      |
| <b>PCSM BMPs</b>  | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |      |
|   |                         |                          |                              |                      |      |
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|   |                         |                          |                              |                      |      |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>  |                         |                          |                              |                      |      |
| <div style="height: 100px;"></div>  |                         |                          |                              |                      |      |
| <b>Comments</b> (Reference above questions as appropriate.)   |                         |                          |                              |                      |      |
| <p>I was informed by Randy Clark to perform a SWPPP inspection in the Honeysuckle area today. (Rain, 48 F). Upon arrival I found 7/10" of rain in the rain gauge.</p> <p>~sta. 12701+72 ROW controls on either side of AR-280 are in good condition and appear to be functioning. Sumps have received minimal amount of water. Waterbars remain in good condition and the ROW vegetation continues to fill in.</p> <p>~AR-280 This access road remains in good condition with adequate stone in place. CFS along this AR appears to be in good condition and functioning. The ATWS at the start of the AR remains inactive with adequate controls in place.</p> <p>~sta. 12690+29 CE's on both the CIS and GAS of Honeysuckle remain in good condition.</p> <p>~sta. 12684+47 The slope on the coming in side of Honeysuckle road remains in good condition. Controls on this slope have handled the rain sufficiently. Sumps have received minimal rain water. SSF and checks remain in good condition and functioning.</p> <p>~sta. 12638+99 Slope on the CIS of S-IJ50 remains in good condition. Sumps holding a small amount of water and vegetation continuing to fill in the ROW.</p> <p>~AR-279.01 AR remains in good condition. CFS along this AR remains in good condition.</p> |                         |                          |                              |                      |      |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.   |                         |                          |                              |                      |      |

|   |   |  |  |                 |  |
|---|---|--|--|-----------------|--|
| <b>AFE</b>  | 124300138   | <b>Date/Time</b>   | 10/16/2019 9:57 AM   | <b>Report #</b> |  |
| <b>Pictures</b>   |   |  |  |                 |  |
|    |   |       |  |                 |  |
| <b>GPS Location</b>   | see photo   | <b>GPS Location</b>  | see photo  |                 |  |
| <b>Field Station#</b>   | 12705+00  | <b>Field Station#</b>  | 12705+00   |                 |  |
| <b>Pic 1 Desc.</b>  | Controls on the GAS of AR-280 remain in good condition with vegetation continuing to fill in. | <b>Pic 2 Desc.</b>   | Sumps throughout the area have received minimal amounts of water   |                 |  |
|  |   |      |  |                 |  |
| <b>GPS Location</b>   | see photo   | <b>GPS Location</b>  | see photo  |                 |  |
| <b>Field Station#</b>   | 12701+72  | <b>Field Station#</b>  | 12701+72   |                 |  |
| <b>Pic 3 Desc.</b>  | Waterbars remain in good condition and are functioning.                                       | <b>Pic 4 Desc.</b>   | Slope on the the GAS of Honeysuckle Rd. remains in good condition after the rain. Controls in place and functioning. |                 |  |
|   |   |  |  |                 |  |
| <b>GPS Location</b>   | see photo   | <b>GPS Location</b>  | see photo  |                 |  |
| <b>Field Station#</b>   | 280+00  | <b>Field Station#</b>  | 280+00   |                 |  |
| <b>Pic 5 Desc.</b>  | AR-280 remains in good condition with controls in place.                                      | <b>Pic 6 Desc.</b>   | ATWS at the start of AR-280 remains inactive with controls in place.   |                 |  |



|  |   |   |  |                 |  |
|--|---|---|--|-----------------|--|
| <b>AFE</b>   | 124300138   | <b>Date/Time</b>  | 10/16/2019 9:57 AM   | <b>Report #</b> |  |
| <b>Pictures</b>  |   |   |  |                 |  |
|  |   |  |  |                 |  |
| <b>GPS Location</b>  | see photo   | <b>GPS Location</b>   | see photo  |                 |  |
| <b>Field Station#</b>  | 12637+00  | <b>Field Station#</b>   | 12637+00   |                 |  |
| <b>Pic 7 Desc.</b>   | Slope on the GAS of AR-279.01 remains in good condition. Controls are functioning and vegetation continues fill in. | <b>Pic 8 Desc.</b>  | Sumps on this slope remain in good condition with minimal amounts of rain water. |                 |  |
|            |   | Insert image here   |  |                 |  |
| <b>GPS Location</b>  | see photo   | <b>GPS Location</b>   |  |                 |  |
| <b>Field Station#</b>  | 279+01  | <b>Field Station#</b>   |  |                 |  |
| <b>Pic 9 Desc.</b>   | Controls along AR-279.01 are in good condition and functioning.   | <b>Pic 10 Desc.</b>   |  |                 |  |
| Insert image here  |   | Insert image here   |  |                 |  |
| <b>GPS Location</b>  |   | <b>GPS Location</b>   |  |                 |  |
| <b>Field Station#</b>  |   | <b>Field Station#</b>   |  |                 |  |
| <b>Pic 11 Desc.</b>  |   | <b>Pic 12 Desc.</b>   |  |                 |  |

|                       |           |                       |                    |                       |  |
|-----------------------|-----------|-----------------------|--------------------|-----------------------|--|
| <b>A/E</b>            | 124300138 | <b>Date/Time</b>      | 10/16/2019 9:57 AM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                    |                       |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 13 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 15 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 17 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |



## Visual Site Inspection Report







|   |                         |                          |            |                                      |                       |
|---|-------------------------|--------------------------|------------|--------------------------------------|-----------------------|
| <b>Project Name</b>   | H-600 Pipeline Spread H | <b>AFE</b>               | 124300138  | <b>Spread</b>                        | H-600 Pipeline Spread |
| <b>Contractor</b>   | Precision               |                          |            | <b>Report #</b>                      | 4762                  |
| <b>Inspector</b>  | Joe Scott               |                          |            | <b>Date/Time</b>                     | 10/16/2019 10:07 AM   |
| <b>Permit #</b>   | TBD                     | <b>Inspection Type</b>   | VA SWPP    | <b>Station Begin</b>                 | 12865+00              |
| <b>State</b>  | VA                      | <b>Inspection Area</b>   | Partial    | <b>Station End</b>                   | 13143+00              |
| <b>County</b>   | Franklin                | <b>Ground</b>            | Wet        | <b>Temperature (°F)</b>              | 55.00                 |
| <b>Municipality</b>   | N/A                     | <b>Weather</b>           | Light Rain | <b>Rain Gauge (in)</b>               | 0.60                  |
|   |                         |                          |            | <b>Rain Accumulation Time (days)</b> | 1.00                  |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?   |                         |                          |            |                                      | Yes                   |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings?<br>(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. <b>E&amp;S BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)   |                         |                          |            |                                      |                       |
| <b>E&amp;S BMPs</b>   | <b>Compliance Level</b> | <b>Corrective Action</b> |            | <b>Corrective Time Frame</b>         | <b>Date Repaired</b>  |
| Waterbar End Treatment  | Acceptable              |                          |            |                                      |                       |
| Waterbar  | Acceptable              |                          |            |                                      |                       |
| Vegetative Stabilization (Temporary)  | Acceptable              |                          |            |                                      |                       |
| Vegetative Stabilization (Permanent)  | Acceptable              |                          |            |                                      |                       |
| Sump Pit  | Acceptable              |                          |            |                                      |                       |
| Silt Fence (Reinforced Filter Fabric Fence)   | Acceptable              |                          |            |                                      |                       |
| Silt Fence (Filter Fabric Fence)  | Acceptable              |                          |            |                                      |                       |
| Compost Filter Sock   | Acceptable              |                          |            |                                      |                       |
| Rock Construction Entrance  | Acceptable              |                          |            |                                      |                       |
| <b>5. Site Conditions</b>   |                         |                          |            |                                      |                       |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |                         |                          |            |                                      | No                    |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?   |                         |                          |            |                                      | Yes                   |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?   |                         |                          |            |                                      | Yes                   |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form)  |                         |                          |            |                                      | No                    |

|   |                         |                          |                              |                      |      |
|---|-------------------------|--------------------------|------------------------------|----------------------|------|
| <b>AFE</b>  | 124300138               | <b>Date/Time</b>         | 10/16/2019 10:07 AM          | <b>Report #</b>      | 4762 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                          |                              |                      |      |
| <b>PCSM BMPs</b>  | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |      |
|   |                         |                          |                              |                      |      |
|   |                         |                          |                              |                      |      |
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|   |                         |                          |                              |                      |      |
|   |                         |                          |                              |                      |      |
|   |                         |                          |                              |                      |      |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>  |                         |                          |                              |                      |      |
|   |                         |                          |                              |                      |      |
| <b>Comments</b> (Reference above questions as appropriate.)   |                         |                          |                              |                      |      |
| Attended the morning meeting with MVP staff at 6:30 am. Met with lead EI and fellow EI's and discussed activities for the day. Traveled to FR-289 and reported the rainfall total from the rain gauge at Callaway road.<br>Traveled to Bottom Creek Road and inspected the area for any possible issues or impacts. No issues or impacts were found.<br>Traveled to RO-287 and inspected the access road, ECD's and BMP's for any possible deficiencies or impacts. No issues or impacts were found.<br>Traveled to RO-288 and inspected the access road and the ROW near the access road. No issues or impacts were observed.<br>Traveled to US-221 and inspected the ROW from 12993+00 to 13143+00. Streams S-G24,S-G25,S-G26,S-G27, and S-H1 showed no signs of impact from the project. All installed ECD's and BMP's were in satisfactory condition throughout the area. No issues or impacts were observed. |                         |                          |                              |                      |      |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.   |                         |                          |                              |                      |      |



| AFE                   |  | Date/Time | 10/16/2019 10:07 AM   | Report #  |  |
|-----------------------|--|-----------|-----------------------|---|--|
| Pictures              |  |           |                       |   |  |
|                       |  |           |                       |   |  |
| <b>GPS Location</b>   | See pic for GPS location   |           | <b>GPS Location</b>   | See pic for GPS location  |  |
| <b>Field Station#</b> | 13033+59   |           | <b>Field Station#</b> | 12865+25  |  |
| <b>Pic 1 Desc.</b>    | 0.6" total precipitation.  |           | <b>Pic 2 Desc.</b>    | No issues or impacts observed at Bottom Creek Road.                                   |  |
|                       |  |           |                       |   |  |
| <b>GPS Location</b>   | See pic for GPS location   |           | <b>GPS Location</b>   | See pic for GPS location  |  |
| <b>Field Station#</b> | 12957+30   |           | <b>Field Station#</b> | 12974+29  |  |
| <b>Pic 3 Desc.</b>    | No issues or impacts observed on access road RO-287 and stream crossings.                                |           | <b>Pic 4 Desc.</b>    | ECD's and BMP's on access road RO-288 remain in compliance.                           |  |
|                       |  |           |                       |   |  |
| <b>GPS Location</b>   | See pic for GPS location   |           | <b>GPS Location</b>   | See pic for GPS location  |  |
| <b>Field Station#</b> | 12994+50   |           | <b>Field Station#</b> | 13025+50  |  |
| <b>Pic 5 Desc.</b>    | GAS of US-221 to the edge of the BRP property has recently been restored. No issues or impacts observed. |           | <b>Pic 6 Desc.</b>    | Streams S-G24 and S-G25 had no signs of impact from the project after the rain event. |  |



|  |   |   |                       |   |  |
|--|---|---|-----------------------|---|--|
| <b>AFE</b>   | 124300138   | <b>Date/Time</b>  | 10/16/2019 10:07 AM   | <b>Report #</b>   |  |
| <b>Pictures</b>  |   |   |                       |   |  |
|  <p><small>Date &amp; Time: Wed, Oct 16, 2019, 11:10:31 EDT<br/>Position: +027.159345° / -080.592986°<br/>Altitude: 2716ft<br/>Datum: WGS-84<br/>Longitude: 295° N 79° W 51.6mils (True)<br/>Longitude: 295° N 79° W 51.6mils (True)<br/>Elevation Grade: -0.001<br/>Horizontal Grade: -0.001<br/>Zoom: 1X<br/>13041+00 CIS of the BRP<br/>WSP-Support 11</small></p>   |   |  <p><small>Date &amp; Time: Wed, Oct 16, 2019, 12:07:14 EDT<br/>Position: +027.159345° / -080.592986°<br/>Altitude: 2716ft<br/>Datum: WGS-84<br/>Longitude: 295° N 79° W 51.6mils (True)<br/>Longitude: 295° N 79° W 51.6mils (True)<br/>Elevation Grade: -0.001<br/>Horizontal Grade: -0.001<br/>Zoom: 1X<br/>13061+44 FIS-200-Argentine-Argentine-001</small></p>     |                       |   |  |
| <b>GPS Location</b>  | See pic for GPS location  |   | <b>GPS Location</b>   | See pic for GPS location  |  |
| <b>Field Station#</b>  | 13040+00  |   | <b>Field Station#</b> | 13061+44  |  |
| <b>Pic 7 Desc.</b>   | No issues or impacts observed at stream S-H1. The ROW on the CIS and the GAS are stabilized with vegetation and curlex. |   | <b>Pic 8 Desc.</b>    | Slope above stream S-G26, on the CIS, remains stabilized and shows good vegetation growing.           |  |
|  <p><small>Date &amp; Time: Wed, Oct 16, 2019, 14:27:25 EDT<br/>Position: +027.126199° / -080.125160°<br/>Altitude: 2680ft<br/>Datum: WGS-84<br/>Longitude: 295° N 79° W 51.6mils (True)<br/>Longitude: 295° N 79° W 51.6mils (True)<br/>Elevation Grade: -0.001<br/>Horizontal Grade: -0.001<br/>Zoom: 1X<br/>13012+00 CIS of the BRP<br/>WSP-Support 11</small></p>  |   |  <p><small>Date &amp; Time: Wed, Oct 16, 2019, 14:28:09 EDT<br/>Position: +027.126207° / -080.124644°<br/>Altitude: 2680ft<br/>Datum: WGS-84<br/>Longitude: 295° N 79° W 51.6mils (True)<br/>Longitude: 295° N 79° W 51.6mils (True)<br/>Elevation Grade: -0.001<br/>Horizontal Grade: -0.001<br/>Zoom: 1X<br/>13012+50 GAS of the BRP<br/>WSP-Support 11</small></p>  |                       |   |  |
| <b>GPS Location</b>  | See pic for GPS location  |   | <b>GPS Location</b>   | See pic for GPS location  |  |
| <b>Field Station#</b>  | 13062+00  |   | <b>Field Station#</b> | 13063+00  |  |
| <b>Pic 9 Desc.</b>   | Downstream side of S-G26 had no signs of impact from the project.   |   | <b>Pic 10 Desc.</b>   | Downstream side of S-G27 had no signs of impact from the project.                                     |  |
|  <p><small>Date &amp; Time: Wed, Oct 16, 2019, 14:27:25 EDT<br/>Position: +027.126199° / -080.125160°<br/>Altitude: 2680ft<br/>Datum: WGS-84<br/>Longitude: 295° N 79° W 51.6mils (True)<br/>Longitude: 295° N 79° W 51.6mils (True)<br/>Elevation Grade: -0.001<br/>Horizontal Grade: -0.001<br/>Zoom: 1X<br/>13012+00 CIS of the BRP<br/>WSP-Support 11</small></p> |   |  <p><small>Date &amp; Time: Wed, Oct 16, 2019, 14:28:09 EDT<br/>Position: +027.126207° / -080.124644°<br/>Altitude: 2680ft<br/>Datum: WGS-84<br/>Longitude: 295° N 79° W 51.6mils (True)<br/>Longitude: 295° N 79° W 51.6mils (True)<br/>Elevation Grade: -0.001<br/>Horizontal Grade: -0.001<br/>Zoom: 1X<br/>13012+50 GAS of the BRP<br/>WSP-Support 11</small></p> |                       |   |  |
| <b>GPS Location</b>  | See pic for GPS location  |   | <b>GPS Location</b>   | See pic for GPS location  |  |
| <b>Field Station#</b>  | 13012+00  |   | <b>Field Station#</b> | 13012+50  |  |
| <b>Pic 11 Desc.</b>  | Permanent restoration performed on the CIS of the BRP. Vegetation growing throughout the area.                          |   | <b>Pic 12 Desc.</b>   | PPL preparing to perform permanent restoration on the GAS of the BRP after the rain event has passed. |  |

|                       |           |                       |                     |                       |  |
|-----------------------|-----------|-----------------------|---------------------|-----------------------|--|
| <b>A/E</b>            | 124300138 | <b>Date/Time</b>      | 10/16/2019 10:07 AM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                     |                       |  |
| Insert image here     |           |                       | Insert image here   |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                     | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                     | <b>Pic 13 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here   |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                     | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                     | <b>Pic 15 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here   |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                     | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                     | <b>Pic 17 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here   |                       |  |
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# Visual Site Inspection Report

|   |                         |                          |                              |                                      |                       |
|---|-------------------------|--------------------------|------------------------------|--------------------------------------|-----------------------|
| <b>Project Name</b>   | H-600 Pipeline Spread H | <b>AFE</b>               | 124300138                    | <b>Spread</b>                        | H-600 Pipeline Spread |
| <b>Contractor</b>   | Precision               |                          |                              | <b>Report #</b>                      | 4764                  |
| <b>Inspector</b>  | Kaitlyn Ball            |                          |                              | <b>Date/Time</b>                     | 10/16/2019 12:18 PM   |
| <b>Permit #</b>   | TBD                     | <b>Inspection Type</b>   | VA SWPP                      | <b>Station Begin</b>                 | 12460+00              |
| <b>State</b>  | VA                      | <b>Inspection Area</b>   | Partial                      | <b>Station End</b>                   | 12540+00              |
| <b>County</b>   | Montgomery              | <b>Ground</b>            | Wet                          | <b>Temperature (°F)</b>              | 51.00                 |
| <b>Municipality</b>   | N/A                     | <b>Weather</b>           | Light Rain                   | <b>Rain Gauge (in)</b>               | 0.50                  |
|   |                         |                          |                              | <b>Rain Accumulation Time (days)</b> | 1.00                  |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?   |                         |                          |                              |                                      | Yes                   |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)   |                         |                          |                              |                                      | No                    |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)   |                         |                          |                              |                                      | Yes                   |
| 4. <b>E&amp;S BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)   |                         |                          |                              |                                      |                       |
| <b>E&amp;S BMPs</b>   | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b>                 |                       |
| Cleanwater Diversion Berm   | Acceptable              | N/A                      |                              |                                      |                       |
| Cleanwater Diversion Pipe   | Acceptable              | N/A                      |                              |                                      |                       |
| Compost Filter Sock   | Acceptable              | N/A                      |                              |                                      |                       |
| Erosion Control Blanket   | Acceptable              | N/A                      |                              |                                      |                       |
| Silt Fence (Reinforced Filter Fabric Fence)   | Acceptable              | N/A                      |                              |                                      |                       |
| Waterbar  | Acceptable              | N/A                      |                              |                                      |                       |
| Waterbar End Treatment  | Acceptable              | N/A                      |                              |                                      |                       |
| Slope Drain Pipe  | Acceptable              | N/A                      |                              |                                      |                       |
| Rock Construction Entrance  | Acceptable              | N/A                      |                              |                                      |                       |
| <b>5. Site Conditions</b>   |                         |                          |                              |                                      |                       |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |                         |                          |                              |                                      | No                    |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?   |                         |                          |                              |                                      | Yes                   |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?   |                         |                          |                              |                                      | Yes                   |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form)  |                         |                          |                              |                                      | No                    |

|  |                         |                          |                              |                      |      |
|--|-------------------------|--------------------------|------------------------------|----------------------|------|
| <b>A/E</b>   | 124300138               | <b>Date/Time</b>         | 10/16/2019 12:18 PM          | <b>Report #</b>      | 4764 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)   |                         |                          |                              |                      |      |
| <b>PCSM BMPs</b>   | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |      |
|  |                         |                          |                              |                      |      |
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|  |                         |                          |                              |                      |      |
|  |                         |                          |                              |                      |      |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>   |                         |                          |                              |                      |      |
|  |                         |                          |                              |                      |      |
| <b>Comments</b> (Reference above questions as appropriate.)  |                         |                          |                              |                      |      |
| Assigned to the Rte 11 to Yellow Finch Rd section for today's SWPPP inspection. The rain gauge at yellow finch rd read 0.5 inches at 830 am. It was steadily raining for the majority of the inspection and the ground was relatively wet and inundated. There were no active working crews in the section and the entire section has been stabilized for the winter. Waterbars and end treatments were functioning correctly and holding water. Slope drains are keyed in and in good condition. Clean water diversions at 12533+62 and 12505+13 are in good condition and functioning. Controls are in place and in acceptable condition at the following bridge crossings: 12520+00, 12504+13, 12481+00, 12467+00, and 12461+00. MLV-AR-28 has controls in place and remains in good condition. The area adjacent to RTE 11 has been stabilized as of yesterday (~12468+00 to ~12461+00). There were no punch list items today and overall this section is in good condition and the controls are functioning well. |                         |                          |                              |                      |      |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.  |                         |                          |                              |                      |      |



|                       |  |                       |  |                       |  |
|-----------------------|--|-----------------------|--|-----------------------|--|
| <b>A/E</b>            | 124300138  | <b>Date/Time</b>      | 10/16/2019 12:18 PM  | <b>Report #</b>       |  |
| <b>Pictures</b>       |  |                       |  |                       |  |
|                       |  |                       |  |                       |  |
| <b>GPS Location</b>   | See photo  | <b>GPS Location</b>   | See photo  | <b>GPS Location</b>   | See photo  |
| <b>Field Station#</b> | 12536+43   | <b>Field Station#</b> | 12533+62   | <b>Field Station#</b> | 12533+62   |
| <b>Pic 1 Desc.</b>    | Slope drain in good condition.                                   | <b>Pic 2 Desc.</b>    | CWD in good condition.                                       | <b>Pic 2 Desc.</b>    | CWD in good condition.                                       |
|                       |  |                       |  |                       |  |
| <b>GPS Location</b>   | See photo  | <b>GPS Location</b>   | See photo  | <b>GPS Location</b>   | See photo  |
| <b>Field Station#</b> | 12540+00   | <b>Field Station#</b> | 12537+94   | <b>Field Station#</b> | 12537+94   |
| <b>Pic 3 Desc.</b>    | Sump holding water and functioning.                              | <b>Pic 4 Desc.</b>    | Waterbars along this slope stabilized and in good condition. | <b>Pic 4 Desc.</b>    | Waterbars along this slope stabilized and in good condition. |
|                       |  |                       |  |                       |  |
| <b>GPS Location</b>   | See photo  | <b>GPS Location</b>   | See photo  | <b>GPS Location</b>   | See photo  |
| <b>Field Station#</b> | 12520+00   | <b>Field Station#</b> | 12506+00   | <b>Field Station#</b> | 12506+00   |
| <b>Pic 5 Desc.</b>    | Controls in place and in good condition at this bridge crossing. | <b>Pic 6 Desc.</b>    | Waterbar in good condition and vegetation coming in well.    | <b>Pic 6 Desc.</b>    | Waterbar in good condition and vegetation coming in well.    |



|                       |   |                       |  |                 |  |
|-----------------------|---|-----------------------|--|-----------------|--|
| <b>AFE</b>            | 124300138   | <b>Date/Time</b>      | 10/16/2019 12:18 PM  | <b>Report #</b> |  |
| <b>Pictures</b>       |   |                       |  |                 |  |
|                       |   |                       |  |                 |  |
| <b>GPS Location</b>   | See photo   | <b>GPS Location</b>   | See photo  |                 |  |
| <b>Field Station#</b> | 12504+13  | <b>Field Station#</b> | 12498+14   |                 |  |
| <b>Pic 7 Desc.</b>    | Controls in place at CWD diversion and in good condition              | <b>Pic 8 Desc.</b>    | CFS controls in good condition.                                  |                 |  |
|                       |   |                       |  |                 |  |
| <b>GPS Location</b>   | See photo   | <b>GPS Location</b>   | See photo  |                 |  |
| <b>Field Station#</b> | 12491+00  | <b>Field Station#</b> | 12481+00   |                 |  |
| <b>Pic 9 Desc.</b>    | Slope in good condition and stabilized                                | <b>Pic 10 Desc.</b>   | Controls in place and in good condition at this bridge crossing. |                 |  |
|                       |   |                       |  |                 |  |
| <b>GPS Location</b>   | See photo   | <b>GPS Location</b>   | See photo  |                 |  |
| <b>Field Station#</b> | 12468+00  | <b>Field Station#</b> | +28  |                 |  |
| <b>Pic 11 Desc.</b>   | Recently stabilized work space in good condition. Adjacent to Rte 11. | <b>Pic 12 Desc.</b>   | Rock construction entrance on AR-28 in good condition.           |                 |  |

|                       |                                   |                       |  |                 |  |
|-----------------------|-----------------------------------|-----------------------|--|-----------------|--|
| <b>A/E</b>            | 124300138                         | <b>Date/Time</b>      | 10/16/2019 12:18 PM  | <b>Report #</b> |  |
| <b>Pictures</b>       |                                   |                       |  |                 |  |
|                       |                                   |                       |  |                 |  |
| <b>GPS Location</b>   | See photo                         | <b>GPS Location</b>   | See photo  |                 |  |
| <b>Field Station#</b> | +28                               | <b>Field Station#</b> | 12461+00   |                 |  |
| <b>Pic 13 Desc.</b>   | Controls in place along MLV-AR-28 | <b>Pic 14 Desc.</b>   | Controls in place at this stream crossing and in good condition. |                 |  |
| Insert image here     |                                   | Insert image here     |  |                 |  |
| <b>GPS Location</b>   |                                   | <b>GPS Location</b>   |  |                 |  |
| <b>Field Station#</b> |                                   | <b>Field Station#</b> |  |                 |  |
| <b>Pic 15 Desc.</b>   |                                   | <b>Pic 16 Desc.</b>   |  |                 |  |
| Insert image here     |                                   | Insert image here     |  |                 |  |
| <b>GPS Location</b>   |                                   | <b>GPS Location</b>   |  |                 |  |
| <b>Field Station#</b> |                                   | <b>Field Station#</b> |  |                 |  |
| <b>Pic 17 Desc.</b>   |                                   | <b>Pic 18 Desc.</b>   |  |                 |  |









# Visual Site Inspection Report

|   |                         |                          |                              |                                      |                       |
|---|-------------------------|--------------------------|------------------------------|--------------------------------------|-----------------------|
| <b>Project Name</b>   | H-600 Pipeline Spread H | <b>AFE</b>               | 124300138                    | <b>Spread</b>                        | H-600 Pipeline Spread |
| <b>Contractor</b>   | Precision               |                          |                              | <b>Report #</b>                      | 4778                  |
| <b>Inspector</b>  | Dustin Lyons            |                          |                              | <b>Date/Time</b>                     | 10/16/2019 3:33 PM    |
| <b>Permit #</b>   | TBD                     | <b>Inspection Type</b>   | VA SWPP                      | <b>Station Begin</b>                 | 13315+00              |
| <b>State</b>  | VA                      | <b>Inspection Area</b>   | Partial                      | <b>Station End</b>                   | 13416+00              |
| <b>County</b>   | Franklin                | <b>Ground</b>            | Wet                          | <b>Temperature (°F)</b>              | 58.00                 |
| <b>Municipality</b>   | N/A                     | <b>Weather</b>           | Light Rain                   | <b>Rain Gauge (in)</b>               | 0.30                  |
|   |                         |                          |                              | <b>Rain Accumulation Time (days)</b> | 1.00                  |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?   |                         |                          |                              |                                      | Yes                   |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)   |                         |                          |                              |                                      | No                    |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)   |                         |                          |                              |                                      | Yes                   |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                          |                              |                                      |                       |
| <b>E&amp;S BMPs</b>   | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b>                 |                       |
| Compost Filter Sock   | Acceptable              |                          |                              |                                      |                       |
| Equipment Bridge  | Acceptable              |                          |                              |                                      |                       |
| Erosion Control Blanket   | Acceptable              |                          |                              |                                      |                       |
| Silt Fence (Filter Fabric Fence)  | Acceptable              |                          |                              |                                      |                       |
| Silt Fence (Reinforced Filter Fabric Fence)   | Acceptable              |                          |                              |                                      |                       |
| Waterbar  | Acceptable              |                          |                              |                                      |                       |
| Sump Pit  | Acceptable              |                          |                              |                                      |                       |
|   |                         |                          |                              |                                      |                       |
|   |                         |                          |                              |                                      |                       |
| <b>5. Site Conditions</b>   |                         |                          |                              |                                      |                       |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |                         |                          |                              |                                      | No                    |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?   |                         |                          |                              |                                      | Yes                   |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?   |                         |                          |                              |                                      | Yes                   |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form)  |                         |                          |                              |                                      | No                    |

|  |                         |                          |                              |                      |      |
|--|-------------------------|--------------------------|------------------------------|----------------------|------|
| <b>AFE</b>   | 124300138               | <b>Date/Time</b>         | 10/16/2019 3:33 PM           | <b>Report #</b>      | 4778 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)   |                         |                          |                              |                      |      |
| <b>PCSM BMPs</b>   | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |      |
|  |                         |                          |                              |                      |      |
|  |                         |                          |                              |                      |      |
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|  |                         |                          |                              |                      |      |
|  |                         |                          |                              |                      |      |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b><br>The following mitigation measures were performed since the last SWPPP:<br>13327+00 to 13341+00 - temporary water bars and ECDs were reworked<br>13316+00 to 13333+50 - ProGanics Dual was placed on the ROW<br>13360+00 to 13385+00 - stabilization was placed below log stacks  |                         |                          |                              |                      |      |
| <b>Comments</b> (Reference above questions as appropriate.)<br>I met with the inspection team at the main yard this morning at 6:30 am, then traveled to the ROW near Wades Gap. 0.3 inches of rainfall was recorded at Cahas Mountain Road within the last 24 hours, and rain continued throughout the day.<br>I performed a SWPPP inspection of the ROW to observe the general ROW condition, ECDs and stream conditions between stations 13315+00 and 13416+00. No environmental issues, off-ROW sediment or stream impacts were observed during this SWPPP inspection. The ROW surface was wet today.<br>Precision's clean up crew (Jason Stromberg - foreman) did not work today due to wet conditions. |                         |                          |                              |                      |      |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.                  |                         |                          |                              |                      |      |



|   |  |  |                       |  |  |
|---|--|--|-----------------------|--|--|
| <b>A/E</b>  | 124300138  | <b>Date/Time</b>   | 10/16/2019 3:33 PM    | <b>Report #</b>                            |  |
| <b>Pictures</b>   |  |  |                       |  |  |
|    |  |    |                       |  |  |
| <b>GPS Location</b>   | See photo for gps data.  |  | <b>GPS Location</b>   | See photo for gps data.                    |  |
| <b>Field Station#</b>   | 13321+55   |  | <b>Field Station#</b> | 13325+30                                   |  |
| <b>Pic 1 Desc.</b>  | Photo shows the bridge over stream S-GH15.                     |  | <b>Pic 2 Desc.</b>    | Photo shows the bridge over stream S-GH14. |  |
|   |  |   |                       |  |  |
| <b>GPS Location</b>   | See photo for gps data.  |  | <b>GPS Location</b>   | See photo for gps data.                    |  |
| <b>Field Station#</b>   | 1332+00  |  | <b>Field Station#</b> | 13358+64                                   |  |
| <b>Pic 3 Desc.</b>  | Photo shows the ROW condition from about 13332+00 to 13335+00. |  | <b>Pic 4 Desc.</b>    | Photo shows the bridge over stream S-RR11. |  |
|  |  |  |                       |  |  |
| <b>GPS Location</b>   | See photo for gps data.  |  | <b>GPS Location</b>   | See photo for gps data.                    |  |
| <b>Field Station#</b>   | 13404+00   |  | <b>Field Station#</b> | 13413+00                                   |  |
| <b>Pic 5 Desc.</b>  | Photo shows the ROW condition from about 13404+00 to 13410+00. |  | <b>Pic 6 Desc.</b>    | Photo shows the bridge over stream S-IJ1.  |  |



|                       |           |                       |                    |                       |  |
|-----------------------|-----------|-----------------------|--------------------|-----------------------|--|
| <b>A/E</b>            | 124300138 | <b>Date/Time</b>      | 10/16/2019 3:33 PM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                    |                       |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 7 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 9 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 11 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| Insert image here     |           |                       | Insert image here  |                       |  |

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| <b>A/E</b>            | 124300138 | <b>Date/Time</b>      | 10/16/2019 3:33 PM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                    |                       |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 13 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 15 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 17 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| Insert image here     |           |                       | Insert image here  |                       |  |



# Visual Site Inspection Report

|   |                         |                          |            |                                      |                       |
|---|-------------------------|--------------------------|------------|--------------------------------------|-----------------------|
| <b>Project Name</b>   | H-600 Pipeline Spread H | <b>AFE</b>               | 124300138  | <b>Spread</b>                        | H-600 Pipeline Spread |
| <b>Contractor</b>   | Precision               |                          |            | <b>Report #</b>                      | 4787                  |
| <b>Inspector</b>  | John Brcic              |                          |            | <b>Date/Time</b>                     | 10/16/2019 6:02 PM    |
| <b>Permit #</b>   | TBD                     | <b>Inspection Type</b>   | VA SWPP    | <b>Station Begin</b>                 | 12119+17              |
| <b>State</b>  | VA                      | <b>Inspection Area</b>   | Partial    | <b>Station End</b>                   | 12234+50              |
| <b>County</b>   | Montgomery              | <b>Ground</b>            | Wet        | <b>Temperature (°F)</b>              | 58.00                 |
| <b>Municipality</b>   | N/A                     | <b>Weather</b>           | Light Rain | <b>Rain Gauge (in)</b>               | 0.40                  |
|   |                         |                          |            | <b>Rain Accumulation Time (days)</b> | 1.00                  |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?   |                         |                          |            |                                      | Yes                   |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)   |                         |                          |            |                                      | No                    |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)   |                         |                          |            |                                      | Yes                   |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                          |            |                                      |                       |
| <b>E&amp;S BMPs</b>   | <b>Compliance Level</b> | <b>Corrective Action</b> |            | <b>Corrective Time Frame</b>         | <b>Date Repaired</b>  |
| Compost Filter Sock   | Acceptable              |                          |            |                                      |                       |
| Silt Fence (Filter Fabric Fence)  | Acceptable              |                          |            |                                      |                       |
| Silt Fence (Reinforce Filter Fence)   | Acceptable              |                          |            |                                      |                       |
| Waterbar  | Acceptable              |                          |            |                                      |                       |
| Waterbar End Treatment  | Acceptable              |                          |            |                                      |                       |
| Sump Pit  | Acceptable              |                          |            |                                      |                       |
| Erosion Control Blanket   | Acceptable              |                          |            |                                      |                       |
| Hydraulically Applied Blanket   | Acceptable              |                          |            |                                      |                       |
| Sediment Filter Log   | Acceptable              |                          |            |                                      |                       |
| <b>5. Site Conditions</b>   |                         |                          |            |                                      |                       |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |                         |                          |            |                                      | No                    |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?   |                         |                          |            |                                      | Yes                   |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?   |                         |                          |            |                                      | N/A                   |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form)  |                         |                          |            |                                      | No                    |

|   |                         |                          |                              |                      |      |
|---|-------------------------|--------------------------|------------------------------|----------------------|------|
| <b>A/E</b>  | 124300138               | <b>Date/Time</b>         | 10/16/2019 6:02 PM           | <b>Report #</b>      | 4787 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                          |                              |                      |      |
| <b>PCSM BMPs</b>  | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |      |
|   |                         |                          |                              |                      |      |
|   |                         |                          |                              |                      |      |
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|   |                         |                          |                              |                      |      |
|   |                         |                          |                              |                      |      |
|   |                         |                          |                              |                      |      |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>  |                         |                          |                              |                      |      |
| Stations 12119+17 to 12234+50.....Activity since last SWPPP inspection. Helicopters have completed the stabilization of the permanently restored area between access roads MVP-MN-272 and 273. They have also completed approximately 700 feet of temporary stabilization on the going away side of access road MVP-MN-273. More permanent waterbars have been installed in the ravine below the Reese Mountain switchback. The environmental crew has also been applying lime, fertilizer and seed and installing more erosion control blanket, regular and heavy duty, in the ravine between Bradshaw Road and Reese Mountain.. More construction debris has been removed from the ROW. Environmental crews have performed minor maintenance throughout this inspection area.   |                         |                          |                              |                      |      |
| <b>Comments</b> (Reference above questions as appropriate.)   |                         |                          |                              |                      |      |
| At the beginning of the day, I attended the morning meeting at the MVP inspection trailer in the Precision Pipeline yard. I then performed a SWPPP inspection of the right-of-way(ROW), from Flatwoods Road to the switchback on Reese Mountain, station 12119+17 to 12234+50. Included in today's inspection were streams S-C33, S-C36, S-MM31, S-C29, S-C25, S-C24, S-C21 and S-OO11. There were no issues observed at any of these streams.<br><br>Due to a rain event starting early this morning, there was no work done today on the ROW. In the area where Zane Hudson's crew has been performing permanent restoration, there were no issues from rainfall observed in the area they've been working or the finished ROW below.<br><br>Streams and buffer zones, bridges, and all other sensitive resources were in satisfactory condition. |                         |                          |                              |                      |      |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.   |                         |                          |                              |                      |      |



|   |   |  |                       |  |  |
|---|---|--|-----------------------|--|--|
| <b>AFE</b>  | 124300138   | <b>Date/Time</b>   | 10/16/2019 6:02 PM    | <b>Report #</b>  |  |
| <b>Pictures</b>   |   |  |                       |  |  |
|  <p>DIRECTION E (T)<br/>37.25842°N<br/>080.20763°W<br/>ACCURACY 10 m<br/>DATUM WGS84<br/>2019-10-16<br/>08:20:12-04:00</p>   |   |  <p>DIRECTION SW (T)<br/>37.25238°N<br/>080.25006°W<br/>ACCURACY 5 m<br/>DATUM WGS84<br/>2019-10-16<br/>08:56:08-04:00</p>   |                       |  |  |
| <b>GPS Location</b>   | See photo   |  | <b>GPS Location</b>   | See photo  |  |
| <b>Field Station#</b>   | 12102+70  |  | <b>Field Station#</b> | 12222+00   |  |
| <b>Pic 1 Desc.</b>  | There was 0.5 inches of precipitation accumulated in the rain gauge at Half Acre Rock Road. |  | <b>Pic 2 Desc.</b>    | There is some vegetation starting to grow where temporary stabilization has been performed below the switchback on Reese Mt. |  |
|  <p>DIRECTION S (T)<br/>37.25250°N<br/>080.25871°W<br/>ACCURACY 105 m<br/>DATUM WGS84<br/>2019-10-16<br/>09:40:34-04:00</p> |   |  <p>DIRECTION E (T)<br/>37.25408°N<br/>080.26672°W<br/>ACCURACY 5 m<br/>DATUM WGS84<br/>2019-10-16<br/>09:59:18-04:00</p>   |                       |  |  |
| <b>GPS Location</b>   | See photo   |  | <b>GPS Location</b>   | See photo  |  |
| <b>Field Station#</b>   | 12192+50  |  | <b>Field Station#</b> | 12166+47   |  |
| <b>Pic 3 Desc.</b>  | Stream S-C21, Bradshaw Creek, facing south, downstream                                      |  | <b>Pic 4 Desc.</b>    | Stream S-C24, facing east  |  |
|  <p>DIRECTION N (T)<br/>37.25402°N<br/>080.26661°W<br/>ACCURACY 5 m<br/>DATUM WGS84<br/>2019-10-16<br/>09:59:56-04:00</p>  |   |  <p>DIRECTION NW (T)<br/>37.25502°N<br/>080.27255°W<br/>ACCURACY 5 m<br/>DATUM WGS84<br/>2019-10-16<br/>10:27:04-04:00</p> |                       |  |  |
| <b>GPS Location</b>   | See photo   |  | <b>GPS Location</b>   | See photo  |  |
| <b>Field Station#</b>   | 12163+05  |  | <b>Field Station#</b> | 12148+50   |  |
| <b>Pic 5 Desc.</b>  | Stream S-C25, facing north, upstream  |  | <b>Pic 6 Desc.</b>    | The slopes immediately up from the drainage feature on the CIS of AR 273 is developing some vegetative cover.                |  |

|                       |           |                       |                    |                       |  |
|-----------------------|-----------|-----------------------|--------------------|-----------------------|--|
| <b>A/E</b>            | 124300138 | <b>Date/Time</b>      | 10/16/2019 6:02 PM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                    |                       |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 7 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 9 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 11 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| Insert image here     |           |                       | Insert image here  |                       |  |

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|-----------------------|-----------|-----------------------|--------------------|-----------------------|--|
| <b>A/E</b>            | 124300138 | <b>Date/Time</b>      | 10/16/2019 6:02 PM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                    |                       |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 13 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 15 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 17 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| Insert image here     |           |                       | Insert image here  |                       |  |



## Visual Site Inspection Report

|                     |                         |                        |            |                                      |                       |
|---------------------|-------------------------|------------------------|------------|--------------------------------------|-----------------------|
| <b>Project Name</b> | H-600 Pipeline Spread H | <b>AFE</b>             | 124300138  | <b>Spread</b>                        | H-600 Pipeline Spread |
| <b>Contractor</b>   | Precision               |                        |            | <b>Report #</b>                      | 4811                  |
| <b>Inspector</b>    | Jason Nielsen           |                        |            | <b>Date/Time</b>                     | 10/17/2019 5:52 AM    |
| <b>Permit #</b>     | TBD                     | <b>Inspection Type</b> | VA SWPP    | <b>Station Begin</b>                 | 12234+50              |
| <b>State</b>        | VA                      | <b>Inspection Area</b> | Partial    | <b>Station End</b>                   | 12448+01              |
| <b>County</b>       | Montgomery              | <b>Ground</b>          | Wet        | <b>Temperature (°F)</b>              | 56.00                 |
| <b>Municipality</b> | N/A                     | <b>Weather</b>         | Light Rain | <b>Rain Gauge (in)</b>               | 0.00                  |
|                     |                         |                        |            | <b>Rain Accumulation Time (days)</b> | 0.00                  |

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







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

### 5. Site Conditions

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



|   |                         |                          |                              |                      |      |
|---|-------------------------|--------------------------|------------------------------|----------------------|------|
| <b>A/E</b>  | 124300138               | <b>Date/Time</b>         | 10/17/2019 5:52 AM           | <b>Report #</b>      | 4811 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                          |                              |                      |      |
| <b>PCSM BMPs</b>  | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |      |
|   |                         |                          |                              |                      |      |
|   |                         |                          |                              |                      |      |
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|   |                         |                          |                              |                      |      |
|   |                         |                          |                              |                      |      |
|   |                         |                          |                              |                      |      |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b><br>Since the last inspection PPL has continued with temporary and final restoration.   |                         |                          |                              |                      |      |
| <b>Comments</b> (Reference above questions as appropriate.)<br>Went to access road MVP-MN-276.03 to begin a SWPPP inspection of the disturbed ROW. The crews in the area rained out due to rainy weather conditions. The environmental crews walked the ROW to check for damaged ECDs. While performing my SWPPP inspection I checked all ECDs, RCEs, and stabilization. The areas that have been temporary stabilized has vegetation growing well providing a root structure to help hold sediment from moving. All ECDs were in good condition with no need for maintenance.  |                         |                          |                              |                      |      |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. |                         |                          |                              |                      |      |

|   |   |   |                       |                                    |  |
|---|---|---|-----------------------|------------------------------------|--|
| <b>A/E</b>  | 124300138                               | <b>Date/Time</b>  | 10/17/2019 5:52 AM    | <b>Report #</b>                    |  |
| <b>Pictures</b>   |   |   |                       |                                    |  |
|    |   |     |                       |                                    |  |
| <b>GPS Location</b>   | See picture for GPS data                |   | <b>GPS Location</b>   | See picture for GPS data           |  |
| <b>Field Station#</b>   | 12299+50                                |   | <b>Field Station#</b> | 12330+00                           |  |
| <b>Pic 1 Desc.</b>  | Stabilized ROW with pipe staged.        |   | <b>Pic 2 Desc.</b>    | Stabilized ROW.                    |  |
|   |   |    |                       |                                    |  |
| <b>GPS Location</b>   | See picture for GPS data                |   | <b>GPS Location</b>   | See picture for GPS data           |  |
| <b>Field Station#</b>   | 12361+03                                |   | <b>Field Station#</b> | 12380+04                           |  |
| <b>Pic 3 Desc.</b>  | Land owner access crossing the ROW.     |   | <b>Pic 4 Desc.</b>    | Bridge over stream crossing S-NN19 |  |
|  |   |  |                       |                                    |  |
| <b>GPS Location</b>   | See picture for GPS data                |   | <b>GPS Location</b>   | See picture for GPS data           |  |
| <b>Field Station#</b>   | 12392+00                                |   | <b>Field Station#</b> | 12409+39                           |  |
| <b>Pic 5 Desc.</b>  | Stabilized ROW with vegetation growing. |   | <b>Pic 6 Desc.</b>    | Access road MVP-MLV-AR-27          |  |

|                       |           |                       |                    |                       |  |
|-----------------------|-----------|-----------------------|--------------------|-----------------------|--|
| <b>A/E</b>            | 124300138 | <b>Date/Time</b>      | 10/17/2019 5:52 AM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                    |                       |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 7 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 9 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 11 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
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| <b>A/E</b>            | 124300138 | <b>Date/Time</b>      | 10/17/2019 5:52 AM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                    |                       |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 13 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 15 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 17 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| Insert image here     |           |                       | Insert image here  |                       |  |





## Visual Site Inspection Report

|                     |                         |                        |            |                                      |                       |
|---------------------|-------------------------|------------------------|------------|--------------------------------------|-----------------------|
| <b>Project Name</b> | H-600 Pipeline Spread H | <b>AFE</b>             | 124300138  | <b>Spread</b>                        | H-600 Pipeline Spread |
| <b>Contractor</b>   | Precision               |                        |            | <b>Report #</b>                      | 4816                  |
| <b>Inspector</b>    | Dawn McCullough         |                        |            | <b>Date/Time</b>                     | 10/16/2019 10:53 PM   |
| <b>Permit #</b>     | TBD                     | <b>Inspection Type</b> | VA SWPP    | <b>Station Begin</b>                 | 13188+66              |
| <b>State</b>        | VA                      | <b>Inspection Area</b> | Partial    | <b>Station End</b>                   | 13315+70              |
| <b>County</b>       | Franklin                | <b>Ground</b>          | Wet        | <b>Temperature (°F)</b>              | 50.00                 |
| <b>Municipality</b> | N/A                     | <b>Weather</b>         | Light Rain | <b>Rain Gauge (in)</b>               | 0.30                  |
|                     |                         |                        |            | <b>Rain Accumulation Time (days)</b> | 1.00                  |

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

| E&S BMPs                                    | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
|---|------------------|-------------------|-----------------------|---------------|
| Compost Filter Sock                         | Acceptable       |                   |                       |               |
| Equipment Bridge                            | Acceptable       |                   |                       |               |
| Erosion Control Blanket                     | Acceptable       |                   |                       |               |
| Sensitive Resource Buffer                   | Acceptable       |                   |                       |               |
| Silt Fence (Filter Fabric Fence)            | Acceptable       |                   |                       |               |
| Silt Fence (Reinforced Filter Fabric Fence) | Acceptable       |                   |                       |               |
| Sump Pit                                    | Acceptable       |                   |                       |               |
| Vegetative Stabilization (Temporary)        | Acceptable       |                   |                       |               |
| Permanent Diversion Berm                    | Acceptable       |                   |                       |               |

### 5. Site Conditions

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

|  |                         |                          |                              |                      |      |
|--|-------------------------|--------------------------|------------------------------|----------------------|------|
| <b>AFE</b>   | 124300138               | <b>Date/Time</b>         | 10/16/2019 10:53 PM          | <b>Report #</b>      | 4816 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)   |                         |                          |                              |                      |      |
| <b>PCSM BMPs</b>   | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |      |
|  |                         |                          |                              |                      |      |
|  |                         |                          |                              |                      |      |
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|  |                         |                          |                              |                      |      |
|  |                         |                          |                              |                      |      |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>   |                         |                          |                              |                      |      |
|  |                         |                          |                              |                      |      |
| <b>Comments</b> (Reference above questions as appropriate.)  |                         |                          |                              |                      |      |
| Attended morning inspection for Spread H. Performed routine SWPPP inspection of ROW and access roads between Sta. No. 13188+66 to Sta. No. 13315+70. MVP-MLV-AR-29, Dillons Mill Road, Flanders Road, and Wade's Gap road crossings were in acceptable condition. Temporary vegetation establishing on the GAS of Dillon's Mill Road crossing. PPL environmental removing half of rocked area at ATWS-1055 at Flanders Road. Permanent stabilization complete from approximate station 13213+00 to 13259+00, with temporary stabilization near stream crossing due to not removing equipment bridge over stream S-II4. No environmental impacts or concerns noted at S-II4, S-GH7, S-D10, or S-D8. No ECD failures noted and no off ROW impacts observed. No additional environmental issues were noted during this inspection period. |                         |                          |                              |                      |      |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.  |                         |                          |                              |                      |      |

|   |   |  |                       |  |  |
|---|---|--|-----------------------|--|--|
| <b>A/E</b>  | 124300138   | <b>Date/Time</b>   | 10/16/2019 10:53 PM   | <b>Report #</b>  |  |
| <b>Pictures</b>   |   |  |                       |  |  |
|    |   |    |                       |  |  |
| <b>GPS Location</b>   | See photo for coordinates.  |  | <b>GPS Location</b>   | See photo for coordinates.   |  |
| <b>Field Station#</b>   | 13262+00  |  | <b>Field Station#</b> | 13262+50   |  |
| <b>Pic 1 Desc.</b>  | ATWS-1055, removing half of extra workspace, hauling off material.                                |  | <b>Pic 2 Desc.</b>    | Flanders Road, permanent stabilization started on the GAS, RCE in acceptably condition at Road crossing. |  |
|   |   |   |                       |  |  |
| <b>GPS Location</b>   | See photo for coordinates.  |  | <b>GPS Location</b>   | See photo for coordinates.   |  |
| <b>Field Station#</b>   | 13267+00  |  | <b>Field Station#</b> | 13289+00   |  |
| <b>Pic 3 Desc.</b>  | ROW, permanent waterbars stabilized, perimeter controls installed, temporary waterbars installed. |  | <b>Pic 4 Desc.</b>    | ROW, permanent waterbars stabilized, perimeter controls installed, temporary waterbars installed.        |  |
|  |   |  |                       |  |  |
| <b>GPS Location</b>   | See photo for coordinates.  |  | <b>GPS Location</b>   | See photo for coordinates.   |  |
| <b>Field Station#</b>   | 13260+50  |  | <b>Field Station#</b> | 13309+09   |  |
| <b>Pic 5 Desc.</b>  | S-II4, CIS of stream permanently stabilized; fertilized, seeded and curlexed.                     |  | <b>Pic 6 Desc.</b>    | S-GH7, upstream of equipment bridge, slight turbidity noted, no ROW impacts observed.                    |  |

|                       |           |                       |                     |                       |  |
|-----------------------|-----------|-----------------------|---------------------|-----------------------|--|
| <b>A/E</b>            | 124300138 | <b>Date/Time</b>      | 10/16/2019 10:53 PM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                     |                       |  |
| Insert image here     |           |                       | Insert image here   |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                     | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                     | <b>Pic 7 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here   |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                     | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                     | <b>Pic 9 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here   |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                     | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                     | <b>Pic 11 Desc.</b>   |  |
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|-----------------------|-----------|-----------------------|---------------------|-----------------------|--|
| <b>A/E</b>            | 124300138 | <b>Date/Time</b>      | 10/16/2019 10:53 PM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                     |                       |  |
| Insert image here     |           |                       | Insert image here   |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                     | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                     | <b>Pic 13 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here   |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                     | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                     | <b>Pic 15 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here   |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                     | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                     | <b>Pic 17 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here   |                       |  |
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## Visual Site Inspection Report

|   |                         |                         |                          |                                      |                       |
|---|-------------------------|-------------------------|--------------------------|--------------------------------------|-----------------------|
| <b>Project Name</b>   | H-600 Pipeline Spread H | <b>AFE</b>              | 124300138                | <b>Spread</b>                        | H-600 Pipeline Spread |
| <b>Contractor</b>   | Precision               |                         |                          | <b>Report #</b>                      | 4823                  |
| <b>Inspector</b>  | Logan Box               |                         |                          | <b>Date/Time</b>                     | 10/16/2019 3:13 PM    |
| <b>Permit #</b>   | TBD                     | <b>Inspection Type</b>  | VA SWPP                  | <b>Station Begin</b>                 | 13415+55              |
| <b>State</b>  | VA                      | <b>Inspection Area</b>  | Partial                  | <b>Station End</b>                   | 13670+00              |
| <b>County</b>   | Franklin                | <b>Ground</b>           | Wet                      | <b>Temperature (°F)</b>              | 74.00                 |
| <b>Municipality</b>   | N/A                     | <b>Weather</b>          | Light Rain               | <b>Rain Gauge (in)</b>               | 0.90                  |
|   |                         |                         |                          | <b>Rain Accumulation Time (days)</b> | 1.00                  |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?   |                         |                         |                          |                                      | Yes                   |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings?<br>(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. <b>E&amp;S BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)   |                         |                         |                          |                                      |                       |
| <b>E&amp;S BMPs</b>   |                         | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b>         | <b>Date Repaired</b>  |
| Vegetative Stabilization (Temporary)  |                         | Communication           |                          |                                      |                       |
| Compost Filter Sock   |                         | Acceptable              |                          |                                      |                       |
|   |                         |                         |                          |                                      |                       |
|   |                         |                         |                          |                                      |                       |
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|   |                         |                         |                          |                                      |                       |
| <b>5. Site Conditions</b>   |                         |                         |                          |                                      |                       |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |                         |                         |                          |                                      | No                    |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?   |                         |                         |                          |                                      | Yes                   |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?   |                         |                         |                          |                                      | Yes                   |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form)  |                         |                         |                          |                                      | No                    |

|   |                         |                          |                              |                      |      |
|---|-------------------------|--------------------------|------------------------------|----------------------|------|
| <b>A/E</b>  | 124300138               | <b>Date/Time</b>         | 10/16/2019 3:13 PM           | <b>Report #</b>      | 4823 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                          |                              |                      |      |
| <b>PCSM BMPs</b>  | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |      |
|   |                         |                          |                              |                      |      |
|   |                         |                          |                              |                      |      |
|   |                         |                          |                              |                      |      |
|   |                         |                          |                              |                      |      |
|   |                         |                          |                              |                      |      |
|   |                         |                          |                              |                      |      |
|   |                         |                          |                              |                      |      |
|   |                         |                          |                              |                      |      |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>  |                         |                          |                              |                      |      |
|   |                         |                          |                              |                      |      |
| <b>Comments</b> (Reference above questions as appropriate.)   |                         |                          |                              |                      |      |
| Traveled and inspected all ECDs throughout the row from Kickoff to STA#13670+00 .<br>Monitored vegetation growth throughout and inspected new vegetation growing where recent stabilization activities took place.<br>Checked stream and wetland crossings throughout the area . Total measurable rainfall for this period was 0.9" .<br>Traveled and inspected row conditions during light rain events today .   |                         |                          |                              |                      |      |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. |                         |                          |                              |                      |      |

|                       |  |                  |                       |  |  |
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| <b>AFE</b>            | 124300138  | <b>Date/Time</b> | 10/16/2019 3:13 PM    | <b>Report #</b>  |  |
| <b>Pictures</b>       |  |                  |                       |  |  |
|                       |   |                  |                       |   |  |
| <b>GPS Location</b>   | 0000   |                  | <b>GPS Location</b>   | 0000   |  |
| <b>Field Station#</b> | 13460+00   |                  | <b>Field Station#</b> | 13510+00   |  |
| <b>Pic 1 Desc.</b>    | Area recommended for winter seed   |                  | <b>Pic 2 Desc.</b>    | Vegetation photo   |  |
|                       |  |                  |                       |  |  |
| <b>GPS Location</b>   | 0000   |                  | <b>GPS Location</b>   | 0000   |  |
| <b>Field Station#</b> | 13425+01   |                  | <b>Field Station#</b> | 13480+00   |  |
| <b>Pic 3 Desc.</b>    | Stream crossing , photo showing vegetation   |                  | <b>Pic 4 Desc.</b>    | Photo showing vegetation   |  |
| Insert image here     |  |                  | Insert image here     |  |  |
| <b>GPS Location</b>   |  |                  | <b>GPS Location</b>   |  |  |
| <b>Field Station#</b> |  |                  | <b>Field Station#</b> |  |  |
| <b>Pic 5 Desc.</b>    |  |                  | <b>Pic 6 Desc.</b>    |  |  |

|                       |           |                       |                    |                       |  |
|-----------------------|-----------|-----------------------|--------------------|-----------------------|--|
| <b>A/E</b>            | 124300138 | <b>Date/Time</b>      | 10/16/2019 3:13 PM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                    |                       |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 7 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 9 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 11 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| Insert image here     |           |                       | Insert image here  |                       |  |

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| <b>A/E</b>            | 124300138 | <b>Date/Time</b>      | 10/16/2019 3:13 PM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                    |                       |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 13 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 15 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 17 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| Insert image here     |           |                       | Insert image here  |                       |  |