



Visual Site Inspection Report

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|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread G | AFE | 124300137 | Spread | H-600 Pipeline Spread G |
| Contractor | Precision | | | Report # | 16318 |
| Inspector | Rob Robertson | | | Date/Time | 11/2/2020 12:27 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 11600+01 |
| State | VA | Inspection Area | Full | Station End | 11670+00 |
| County | Montgomery | Ground | Damp | Temperature (°F) | 36.00 |
| Municipality | N/A | Weather | Sunny | Rain Gauge (in) | 0.05 |
| | | | | Rain Accumulation Time (days) | 2.00 |

- Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
- Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) No
- Is 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
- 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 | | | |
| Compost Filter Sock | Acceptable | | | |
| Silt Fence (Filter Fabric Fence) | Acceptable | | | |
| Silt Fence (Reinforce Filter Fence) | Acceptable | | | |
| Waterbar | Acceptable | | | |
| Waterbar End Treatment | Acceptable | | | |
| Sensitive Resource Buffer | Acceptable | | | |
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5. Site Conditions

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

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|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| A/E | 124300137 | Date/Time | 11/2/2020 12:27 PM | Report # | 16318 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
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| Comments (Reference above questions as appropriate.) | | | | | |
| Completed a regular scheduled VADEQ SWPPP inspection on JNF and private lands at Brush Mountain today. The graffiti artist returned over the weekend painting assorted messages on the staged pipe at the top of Brush Mountain near 11669+00. ECDs were checked and found in place along the perimeter. The ROW surface is currently stable with no erosion occurring. Slope breakers and end treatments continue to control stormwater runoff effectively. ECD maintenance needs are being completed as needed. Resource crossings are stable at buffers with adequate controls in place. No environmental compliance issues were discovered. | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

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|---|---|--|-----------------------|--|--|
| A/E | 124300137 | Date/Time | 11/2/2020 12:27 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | On photo | | GPS Location | On photo | |
| Field Station# | 11669+00 | | Field Station# | 11668+75 | |
| Pic 1 Desc. | Graffiti recently painted on pipe | | Pic 2 Desc. | Graffiti recently painted on pipe | |
|  | |  | | | |
| GPS Location | On photo | | GPS Location | On photo | |
| Field Station# | 11660+00 | | Field Station# | 11654+00 | |
| Pic 3 Desc. | Perimeter controls are in place | | Pic 4 Desc. | Perimeter controls are in place. ROW surface currently stable. | |
|  | |  | | | |
| GPS Location | On photo | | GPS Location | On photo | |
| Field Station# | 11644+00 | | Field Station# | 11636+00 | |
| Pic 5 Desc. | Perimeter controls are in place. No sediment movement discovered. | | Pic 6 Desc. | ROW currently stable with ECDs in place. | |

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| AFE | 124300137 | Date/Time | 11/2/2020 12:27 PM | Report # | |
| Pictures | | | | | |
|  <p> <small> Date & Time: 11/2/2020 12:27 PM Position: 43° 51' 56.0" N, 120° 39' 27.0" W Altitude: 1980 ft Datum: WGS-84 Azimuth/Bearing: 160° S/20° Magnetic (+12°) Elevation Angle: +00.4° Horizon Angle: +01.2° Zoom: 1.0X Field Station: 11627+50 Perimeter ECDs in place </small> </p> | |  <p> <small> Date & Time: 11/2/2020 12:27 PM Position: 43° 51' 56.0" N, 120° 39' 27.0" W Altitude: 1980 ft Datum: WGS-84 Azimuth/Bearing: 163° S/17° Magnetic (+12°) Elevation Angle: +00.4° Horizon Angle: +01.2° Zoom: 1.0X Field Station: 11626+04 S-HH18 crossing stable </small> </p> | | | |
| GPS Location | On photo | GPS Location | On photo | | |
| Field Station# | 11627+50 | Field Station# | 11626+04 | | |
| Pic 7 Desc. | Perimeter controls are in place. | Pic 8 Desc. | The S-HH18 crossing is currently stable. No impact has occurred to the resource. | | |
|  <p> <small> Date & Time: 11/2/2020 12:27 PM Position: 43° 51' 56.0" N, 120° 39' 27.0" W Altitude: 1980 ft Datum: WGS-84 Azimuth/Bearing: 135° S/45° Magnetic (+12°) Elevation Angle: +00.4° Horizon Angle: +01.2° Zoom: 1.0X Field Station: 11614+20 S-RR14 crossing stable </small> </p> | |  <p> <small> Date & Time: 11/2/2020 12:27 PM Position: 43° 51' 56.0" N, 120° 39' 27.0" W Altitude: 1980 ft Datum: WGS-84 Azimuth/Bearing: 135° S/45° Magnetic (+12°) Elevation Angle: +00.4° Horizon Angle: +01.2° Zoom: 1.0X Field Station: 11613+69 S-RR13 crossing stable </small> </p> | | | |
| GPS Location | On photo | GPS Location | On photo | | |
| Field Station# | 11614+20 | Field Station# | 11613+69 | | |
| Pic 9 Desc. | The S-RR14 crossing is stable with ECDs in place. | Pic 10 Desc. | The S-RR13 crossing at MN-258.04 is stable with ECDs in place. | | |
|  <p> <small> Date & Time: 11/2/2020 12:27 PM Position: 43° 51' 56.0" N, 120° 39' 27.0" W Altitude: 1980 ft Datum: WGS-84 Azimuth/Bearing: 135° S/45° Magnetic (+12°) Elevation Angle: +00.4° Horizon Angle: +01.2° Zoom: 1.0X Field Station: 11608+17 S-006 crossing stable </small> </p> | | <div style="text-align: center;">Insert image here</div> | | | |
| GPS Location | On photo | GPS Location | | | |
| Field Station# | 11608+17 | Field Station# | | | |
| Pic 11 Desc. | The S-006 crossing is currently stable with ECDs in place. | Pic 12 Desc. | | | |

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| A/E | 124300137 | Date/Time | 11/2/2020 12:27 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 13 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 15 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 17 Desc. | |
| Insert image here | | | Insert image here | | |
| Insert image here | | | Insert image here | | |



Visual Site Inspection Report

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|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread G | AFE | 124300137 | Spread | H-600 Pipeline Spread G |
| Contractor | Precision | | | Report # | 16321 |
| Inspector | Len Kruizenga | | | Date/Time | 11/2/2020 1:49 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 11899+99 |
| State | VA | Inspection Area | Full | Station End | 12005+00 |
| County | Montgomery | Ground | Dry | Temperature (°F) | 35.00 |
| Municipality | N/A | Weather | Sunny | Rain Gauge (in) | 0.40 |
| | | | | Rain Accumulation Time (days) | 1.00 |

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


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

5. Site Conditions

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

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|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| A/E | 124300137 | Date/Time | 11/2/2020 1:49 PM | Report # | 16321 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
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| Comments (Reference above questions as appropriate.) | | | | | |
| SWPPP inspection area: Sta#11899+99 to 12005+00. MP-225.3 to 227.3 The row is in stable condition with good vegetation. P1 perimeter controls were damaged at sta#11927+00, 11965+00, 11970+00- the contractor was notified and repairs were made today. All other controls are in acceptable condition. Water bars and level spreaders are in good condition. Karst ECD's are in acceptable condition. Access roads are maintained in acceptable condition. | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

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|---|--|--|---|-----------------|--|
| AFE | 124300137 | Date/Time | 11/2/2020 1:49 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | See photo GPS | GPS Location | See photo GPS | | |
| Field Station# | 11900+00 | Field Station# | 11927+00 | | |
| Pic 1 Desc. | AR-266.03 | Pic 2 Desc. | Damaged P1- Contractor notified and repairs made. | | |
|  | |  | | | |
| GPS Location | See photo GPS | GPS Location | See photo GPS | | |
| Field Station# | 11942+00 | Field Station# | 11947+00 | | |
| Pic 3 Desc. | Karst ECD's | Pic 4 Desc. | View of the row | | |
|  | |  | | | |
| GPS Location | See photo GPS | GPS Location | See photo GPS | | |
| Field Station# | 11965+00 | Field Station# | 11970+00 | | |
| Pic 5 Desc. | Damaged P1- Contractor notified and repairs made | Pic 6 Desc. | Damaged P1- Contractor Notified and repairs made. | | |

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| A/E | 124300137 | Date/Time | 11/2/2020 1:49 PM | Report # | |
| Pictures | | | | | |
|  | | <p>Insert image here</p> | | | |
| GPS Location | See photo GPS | GPS Location | | | |
| Field Station# | 11989+00 | Field Station# | | | |
| Pic 7 Desc. | Catawba rain gauge reading- 0.40" | Pic 8 Desc. | | | |
| <p>Insert image here</p> | | <p>Insert image here</p> | | | |
| GPS Location | | GPS Location | | | |
| Field Station# | | Field Station# | | | |
| Pic 9 Desc. | | Pic 10 Desc. | | | |
| <p>Insert image here</p> | | <p>Insert image here</p> | | | |
| GPS Location | | GPS Location | | | |
| Field Station# | | Field Station# | | | |
| Pic 11 Desc. | | Pic 12 Desc. | | | |

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| A/E | 124300137 | Date/Time | 11/2/2020 1:49 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 13 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 15 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 17 Desc. | |
| Insert image here | | | Insert image here | | |
| Insert image here | | | Insert image here | | |



Visual Site Inspection Report

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|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread G | AFE | 124300137 | Spread | H-600 Pipeline Spread G |
| Contractor | Precision | | | Report # | 16323 |
| Inspector | Jared Saunders | | | Date/Time | 11/2/2020 2:48 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 11670+00 |
| State | VA | Inspection Area | Partial | Station End | 11788+50 |
| County | Montgomery | Ground | Dry | Temperature (°F) | 40.00 |
| Municipality | N/A | Weather | Cloudy | Rain Gauge (in) | 0.20 |
| | | | | Rain Accumulation Time (days) | 2.00 |







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

| E&S BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
|---|------------------|-------------------|-----------------------|---------------|
| Cleanwater Diversion Berm | Acceptable | | | |
| Cleanwater Diversion Pipe | Acceptable | | | |
| Compost Filter Sock | Acceptable | | | |
| Equipment Bridge | Acceptable | | | |
| Housekeeping | Acceptable | | | |
| Plunge Pool | Acceptable | | | |
| Rock Construction Entrance | Acceptable | | | |
| Sensitive Resource Buffer | Acceptable | | | |
| Silt Fence (Reinforced Filter Fabric Fence) | Acceptable | | | |

5. Site Conditions

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

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|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| AFE | 124300137 | Date/Time | 11/2/2020 2:48 PM | Report # | 16323 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
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| Comments (Reference above questions as appropriate.) | | | | | |
| Conducted VA SWPPP inspection from MP 221 to MP 223.8. Since last inspection Precision Pipeline has conducted ECD maintenance and ECD upgrades where needed. No forward progress has been completed due to FERC shut down. ROW has been stabilized using seed, mulch, and minor vegetation growth. Deficiency located at station number 11724+25 - tree branch fell on priority one silt fence. | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

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|---|--|--|-----------------------|---|--|
| A/E | 124300137 | Date/Time | 11/2/2020 2:48 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | See photo for GPS location. | | GPS Location | See photo for GPS location. | |
| Field Station# | 11788+00 | | Field Station# | 11670+00 | |
| Pic 1 Desc. | Checked rain gauge at Mount Tabor Road. Gauge reads 0.2 inches. | | Pic 2 Desc. | CFS and priority one silt fence in place along LOD. | |
|  | |  | | | |
| GPS Location | See photo for GPS location. | | GPS Location | See photo for GPS location. | |
| Field Station# | 11687+40 | | Field Station# | 11767+00 | |
| Pic 3 Desc. | Sensitive resource buffer in place at stream S-MN21. | | Pic 4 Desc. | RCE in place at Main Line Valve 26 entrance. | |
|  | |  | | | |
| GPS Location | See photo for GPS location. | | GPS Location | See photo for GPS location. | |
| Field Station# | 11763+00 | | Field Station# | 11778+00 | |
| Pic 5 Desc. | ROW stabilized with seed and mulch. Minor vegetation growth present. | | Pic 6 Desc. | Clean water diversion pipe and clean water diversion berm in place. | |

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|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300137 | Date/Time | 11/2/2020 2:48 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 7 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 9 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 11 Desc. | |
| Insert image here | | | Insert image here | | |
| Insert image here | | | Insert image here | | |

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|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300137 | Date/Time | 11/2/2020 2:48 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 13 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 15 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 17 Desc. | |
| Insert image here | | | Insert image here | | |
| Insert image here | | | Insert image here | | |



Visual Site Inspection Report







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|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread G | AFE | 124300137 | Spread | H-600 Pipeline Spread G |
| Contractor | Precision | | | Report # | 16325 |
| Inspector | Garrett Barclay | | | Date/Time | 11/2/2020 3:09 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 11524+16 |
| State | VA | Inspection Area | Partial | Station End | 11600+01 |
| County | Craig | Ground | Damp | Temperature (°F) | 43.00 |
| Municipality | N/A | Weather | Sunny | Rain Gauge (in) | 0.00 |
| | | | | Rain Accumulation Time (days) | 1.00 |

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

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

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|---|-----|
| 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 |

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|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| AFE | 124300137 | Date/Time | 11/2/2020 3:09 PM | Report # | 16325 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
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| Comments (Reference above questions as appropriate.) | | | | | |
| Arrived at LDY 26 for morning meeting Performed SWPPP inspection from MP 218 - MP 219.5 Observed no damaged ECD's during inspection Row conditions are stable and showing good signs of vegetation No signs of sediment outside of LOD or impacting any sensitive resources No items added to the punch list | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

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|---|---------------------------------------|--|-----------------------|---------------------------------------|--|
| AFE | 124300137 | Date/Time | 11/2/2020 3:09 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | See picture above for GPS coordinates | | GPS Location | See picture above for GPS coordinates | |
| Field Station# | +1 | | Field Station# | 11530+00 | |
| Pic 1 Desc. | ECD's and row conditions | | Pic 2 Desc. | ECD's and row conditions | |
|  | |  | | | |
| GPS Location | See picture above for GPS coordinates | | GPS Location | See picture above for GPS coordinates | |
| Field Station# | 11551+00 | | Field Station# | 11569+00 | |
| Pic 3 Desc. | ECD's and row conditions | | Pic 4 Desc. | ECD's and row conditions | |
|  | |  | | | |
| GPS Location | See picture above for GPS coordinates | | GPS Location | See picture above for GPS coordinates | |
| Field Station# | 11570+00 | | Field Station# | 11584+00 | |
| Pic 5 Desc. | ECD's and row conditions | | Pic 6 Desc. | ECD's and row conditions | |

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|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300137 | Date/Time | 11/2/2020 3:09 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 7 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 9 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 11 Desc. | |
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| A/E | 124300137 | Date/Time | 11/2/2020 3:09 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 13 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 15 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 17 Desc. | |
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Visual Site Inspection Report



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|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread G | AFE | 124300137 | Spread | H-600 Pipeline Spread G |
| Contractor | Precision | | | Report # | 16327 |
| Inspector | Chris Burns | | | Date/Time | 11/2/2020 3:31 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 11788+52 |
| State | VA | Inspection Area | Partial | Station End | 11899+99 |
| County | Montgomery | Ground | Damp | Temperature (°F) | 46.00 |
| Municipality | N/A | Weather | Sunny | Rain Gauge (in) | 0.20 |
| | | | | Rain Accumulation Time (days) | 1.00 |

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

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

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| 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 |

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|--|-------------------------|--------------------------|------------------------------|----------------------|-------|
| A/E | 124300137 | Date/Time | 11/2/2020 3:31 PM | Report # | 16327 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
| <div style="height: 100px;"></div> | | | | | |
| Comments (Reference above questions as appropriate.) | | | | | |
| <p>See photos for GPS coordinates. Met with environmental staff. Performed SWPPP inspection from MP 223.27 to MP 225.37 as well as assessed AR 266.03. No major issues were located. Two locations of trees falling onto the RoW from outside the LoD onto the RoW damaging P-1 silt fence. Three other locations of minor wildlife damage to controls were identified. PPL crews were notified and the items added to punch list. All other perimeter controls, ECDs and BMPs are functional less those scheduled for removal pending approval. Vegetation or stabilization sufficient. No impact to sensitive resources observed.</p> | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

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| AFE | 124300137 | Date/Time | 11/2/2020 3:31 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | 1 | GPS Location | 2 | | |
| Field Station# | 11792+00 | Field Station# | 11825+00 | | |
| Pic 1 Desc. | Section of restored RoW showing conditions and controls. | | Pic 2 Desc. | Section of restored RoW showing conditions and controls. | |
|  | |  | | | |
| GPS Location | 3 | GPS Location | 4 | | |
| Field Station# | 11848+00 | Field Station# | 11855+00 | | |
| Pic 3 Desc. | Section of restored RoW showing conditions and controls. | | Pic 4 Desc. | Tree fell in from off RoW onto the RoW damaging P-1 silt fence perimeter control. | |
|  | |  | | | |
| GPS Location | 5 | GPS Location | 6 | | |
| Field Station# | 11863+65 | Field Station# | 11886+00 | | |
| Pic 5 Desc. | P-KL2 and controls. | | Pic 6 Desc. | Section of restored RoW showing conditions and controls. | |

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| A/E | 124300137 | Date/Time | 11/2/2020 3:31 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 7 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 9 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 11 Desc. | |
| Insert image here | | | Insert image here | | |
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|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300137 | Date/Time | 11/2/2020 3:31 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 13 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 15 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 17 Desc. | |
| Insert image here | | | Insert image here | | |
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Visual Site Inspection Report

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|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread G | AFE | 124300137 | Spread | H-600 Pipeline Spread G |
| Contractor | Precision | | | Report # | 16359 |
| Inspector | Garrett Barclay | | | Date/Time | 11/3/2020 8:55 AM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 12005+00 |
| State | VA | Inspection Area | Partial | Station End | 12005+00 |
| County | Giles | Ground | Damp | Temperature (°F) | 45.00 |
| Municipality | N/A | Weather | Sunny | Rain Gauge (in) | 0.00 |
| | | | | Rain Accumulation Time (days) | 1.00 |

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

| E&S BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
|---------------------------|------------------|-------------------|-----------------------|---------------|
| Compost Filter Sock | Acceptable | | | |
| Housekeeping | Acceptable | | | |
| Sensitive Resource Buffer | Acceptable | | | |
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| 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 |

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|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| A/E | 124300137 | Date/Time | 11/3/2020 8:55 AM | Report # | 16359 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
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| Comments (Reference above questions as appropriate.) | | | | | |
| Arrived at LDY 26 for morning meeting Performed SWPPP inspection from LDY 28 Observed no damaged ECD's during inspection Row conditions are stable and showing good signs of vegetation No signs of sediment outside of LOD or impacting any sensitive resources No items added to the punch list | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

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|---|---------------------------------------|--|-----------------------|---------------------------------------|--|
| A/E | 124300137 | Date/Time | 11/3/2020 8:55 AM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | See picture above for GPS coordinates | | GPS Location | See picture above for GPS coordinates | |
| Field Station# | 12005+00 | | Field Station# | 12005+00 | |
| Pic 1 Desc. | ECD's and row conditions | | Pic 2 Desc. | ECD's and row conditions | |
|  | |  | | | |
| GPS Location | See picture above for GPS coordinates | | GPS Location | See picture above for GPS coordinates | |
| Field Station# | 12005+00 | | Field Station# | 12005+00 | |
| Pic 3 Desc. | ECD's and row conditions | | Pic 4 Desc. | ECD's and row conditions | |
|  | |  | | | |
| GPS Location | See picture above for GPS coordinates | | GPS Location | See picture above for GPS coordinates | |
| Field Station# | 12005+00 | | Field Station# | 12005+00 | |
| Pic 5 Desc. | ECD's and row conditions | | Pic 6 Desc. | ECD's and row conditions | |

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|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300137 | Date/Time | 11/3/2020 8:55 AM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 7 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 9 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 11 Desc. | |
| Insert image here | | | Insert image here | | |
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| A/E | 124300137 | Date/Time | 11/3/2020 8:55 AM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 13 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 15 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 17 Desc. | |
| Insert image here | | | Insert image here | | |
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Visual Site Inspection Report

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|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread G | AFE | 124300137 | Spread | H-600 Pipeline Spread G |
| Contractor | Precision | | | Report # | 16364 |
| Inspector | Len Kruizenga | | | Date/Time | 11/3/2020 9:22 AM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 12005+00 |
| State | VA | Inspection Area | Full | Station End | 12005+00 |
| County | Giles | Ground | Dry | Temperature (°F) | 54.00 |
| Municipality | N/A | Weather | Sunny | Rain Gauge (in) | 0.00 |
| | | | | Rain Accumulation Time (days) | 1.00 |

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

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

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

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|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| A/E | 124300137 | Date/Time | 11/3/2020 9:22 AM | Report # | 16364 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
| | | | | | |
| Comments (Reference above questions as appropriate.) | | | | | |
| Met with EI's at the work trailer. SWPPP inspection: LY-29 AR-238.00- Access road serving the yard is maintained in acceptable condition. CFS perimeter triple stack perimeter controls are in acceptable condition. Waste management is acceptable. House keeping is acceptable. There is a side boom stored in the yard, no leaks observed. Culvert and drainage feature are in acceptable condition. | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

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|---|---|---|--------------------------------------|-----------------|--|
| AFE | 124300137 | Date/Time | 11/3/2020 9:22 AM | Report # | |
| Pictures | | | | | |
|  <p>Date & Time: Tue Nov 03, 2020 10:13:46 EST Position: -037.342702 / -80.677132 / 1322.8m Altitude: 1722H (-78.7m) Datum: WGS-84 Azimuth/Bearing: 259.5379W-4884mils True (+26) Elevation Angle: -03.7 Horizon Angle: -01.9 Zoom: 1.0X LY-29: AR-238.00 RCE</p> | |  <p>Date & Time: Tue Nov 03, 2020 10:13:24 EST Position: -037.342676 / -80.677132 / 1322.8m Altitude: 1724H (-78.7m) Datum: WGS-84 Azimuth/Bearing: 259.5379W-4884mils True (+26) Elevation Angle: -03.7 Horizon Angle: -01.9 Zoom: 1.0X LY-29: Overview of the yard</p> | | | |
| GPS Location | See photo GPS | GPS Location | See photo GPS | | |
| Field Station# | 12005+00 | Field Station# | 12005+00 | | |
| Pic 1 Desc. | AR-238.00- RCE | Pic 2 Desc. | LY- 29- Overview of the yard | | |
|  <p>Date & Time: Tue Nov 03, 2020 10:17:24 EST Position: -037.342702 / -80.677132 / 1322.8m Altitude: 1722H (-78.7m) Datum: WGS-84 Azimuth/Bearing: 259.5379W-4884mils True (+26) Elevation Angle: -03.7 Horizon Angle: -02.0 Zoom: 1.0X LY-29: Side boom attached in the yard</p> | |  <p>Date & Time: Tue Nov 03, 2020 10:18:57 EST Position: -037.342676 / -80.677132 / 1322.8m Altitude: 1724H (-78.7m) Datum: WGS-84 Azimuth/Bearing: 259.5379W-4884mils True (+26) Elevation Angle: -03.7 Horizon Angle: -02.1 Zoom: 1.0X LY-29: Materials stored in the yard</p> | | | |
| GPS Location | See photo GPS | GPS Location | See photo GPS | | |
| Field Station# | 12005+00 | Field Station# | 12005+00 | | |
| Pic 3 Desc. | LY-29- Side boom stored in the yard | Pic 4 Desc. | LY-29- Materials stored in the yard. | | |
|  <p>Date & Time: Tue Nov 03, 2020 10:20:00 EST Position: -037.342702 / -80.677132 / 1322.8m Altitude: 1722H (-78.7m) Datum: WGS-84 Azimuth/Bearing: 359.7601W-3108mils True (+26) Elevation Angle: -08.4 Horizon Angle: -01.4 Zoom: 1.0X LY-29: CFS triple stack perimeter controls.</p> | |  <p>Date & Time: Tue Nov 03, 2020 10:20:00 EST Position: -037.342702 / -80.677132 / 1322.8m Altitude: 1722H (-78.7m) Datum: WGS-84 Azimuth/Bearing: 359.7601W-3108mils True (+26) Elevation Angle: -08.4 Horizon Angle: -01.4 Zoom: 1.0X LY-29: Culvert and drainage feature.</p> | | | |
| GPS Location | See photo GPS | GPS Location | See photo GPS | | |
| Field Station# | 12005+00 | Field Station# | 12005+00 | | |
| Pic 5 Desc. | LY-29- CFS triple stack perimeter controls. | Pic 6 Desc. | LY-29- Culvert and drainage feature. | | |

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| A/E | 124300137 | Date/Time | 11/3/2020 9:22 AM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 7 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 9 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 11 Desc. | |
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| A/E | 124300137 | Date/Time | 11/3/2020 9:22 AM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 13 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 15 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 17 Desc. | |
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Visual Site Inspection Report

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|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread G | AFE | 124300137 | Spread | H-600 Pipeline Spread G |
| Contractor | Precision | | | Report # | 16365 |
| Inspector | Jared Saunders | | | Date/Time | 11/3/2020 8:41 AM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 12005+00 |
| State | VA | Inspection Area | Partial | Station End | 12005+00 |
| County | Montgomery | Ground | Dry | Temperature (°F) | 55.00 |
| Municipality | N/A | Weather | Sunny | Rain Gauge (in) | 0.00 |
| | | | | Rain Accumulation Time (days) | 1.00 |







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

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

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

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|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| A/E | 124300137 | Date/Time | 11/3/2020 8:41 AM | Report # | 16365 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
| | | | | | |
| Comments (Reference above questions as appropriate.) | | | | | |
| Conducted VA SWPPP inspection at lay down yard 26. Checked equipment in yards for leaks. No leaks observed. All perimeter ECDs in place and functional. Secondary containment in place at stationary equipment. No deficiencies located during VA SWPPP inspection. | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

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|---|---|--|-----------------------|---|--|
| A/E | 124300137 | Date/Time | 11/3/2020 8:41 AM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | See photo for GPS location. | | GPS Location | See photo for GPS location. | |
| Field Station# | 1205+00 | | Field Station# | 12005+00 | |
| Pic 1 Desc. | Triple stack cfs in place around drainage. | | Pic 2 Desc. | RCE in place at MLV 26 entrance. | |
|  | |  | | | |
| GPS Location | See photo for GPS location. | | GPS Location | See photo for GPS location. | |
| Field Station# | 12005+00 | | Field Station# | 12005+00 | |
| Pic 3 Desc. | 18 inch compost filter sock in place along LOD. | | Pic 4 Desc. | Dumpsters being utilized for trash management | |
|  | |  | | | |
| GPS Location | See photo for GPS location. | | GPS Location | See photo for GPS location. | |
| Field Station# | 12005+00 | | Field Station# | 12005+00 | |
| Pic 5 Desc. | Checked staged equipment for leaks. | | Pic 6 Desc. | Secondary containment in place under fuel. | |

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|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300137 | Date/Time | 11/3/2020 8:41 AM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 7 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 9 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 11 Desc. | |
| Insert image here | | | Insert image here | | |
| Insert image here | | | Insert image here | | |

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|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300137 | Date/Time | 11/3/2020 8:41 AM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 13 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 15 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 17 Desc. | |
| Insert image here | | | Insert image here | | |
| Insert image here | | | Insert image here | | |



Visual Site Inspection Report

| | | | | | |
|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread G | AFE | 124300137 | Spread | H-600 Pipeline Spread G |
| Contractor | Precision | | | Report # | 16375 |
| Inspector | Chris Burns | | | Date/Time | 11/3/2020 1:14 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 12005+00 |
| State | WV | Inspection Area | Partial | Station End | 12005+00 |
| County | Monroe | Ground | Damp | Temperature (°F) | 59.00 |
| Municipality | N/A | Weather | Sunny | Rain Gauge (in) | 0.00 |
| | | | | Rain Accumulation Time (days) | 1.00 |







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

| E&S BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
|--------------------------------------|------------------|-------------------|-----------------------|---------------|
| Compost Filter Sock | Acceptable | | | |
| Housekeeping | Acceptable | | | |
| Roadside Ditch | Acceptable | | | |
| Rock Construction Entrance | Acceptable | | | |
| Rock-lined Channel | Acceptable | | | |
| Silt Fence (Filter Fabric Fence) | Acceptable | | | |
| Temporary Diversion Berm | Acceptable | | | |
| Vegetative Stabilization (Temporary) | Acceptable | | | |
| Waste Management | Acceptable | | | |

5. Site Conditions

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|---|-----|
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. | No |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? WV: Exceeding 7 days if to be left inactive for more than 21 days | Yes |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans? | Yes |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form) | No |

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|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| A/E | 124300137 | Date/Time | 11/3/2020 1:14 PM | Report # | 16375 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
| | | | | | |
| Comments (Reference above questions as appropriate.) | | | | | |
| See photos for GPS coordinates. Met with environmental staff. Performed weekly SWPPP inspection of LDY 37. No issues were located. All perimeter controls, ECDs and BMPs are functional. Vegetation or stabilization sufficient. No impact to sensitive resources observed. | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

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|---|--------------------------------|--|--|-----------------|--|
| AFE | 124300137 | Date/Time | 11/3/2020 1:14 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | 1 | GPS Location | 2 | | |
| Field Station# | 12005+00 | Field Station# | 12005+00 | | |
| Pic 1 Desc. | W-KL24 and controls. | Pic 2 Desc. | Overview of the lower section of LDY 37. | | |
|  | |  | | | |
| GPS Location | 3 | GPS Location | 4 | | |
| Field Station# | 12005+00 | Field Station# | 12005+00 | | |
| Pic 3 Desc. | W-IJ81/S-SV2 and controls. | Pic 4 Desc. | W-IJ82 and controls. | | |
|  | |  | | | |
| GPS Location | 5 | GPS Location | 6 | | |
| Field Station# | 12005+00 | Field Station# | 12005+00 | | |
| Pic 5 Desc. | Perimeter controls functional. | Pic 6 Desc. | Roadside ditch. | | |

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|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300137 | Date/Time | 11/3/2020 1:14 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 7 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 9 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 11 Desc. | |
| Insert image here | | | Insert image here | | |
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|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300137 | Date/Time | 11/3/2020 1:14 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 13 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 15 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 17 Desc. | |
| Insert image here | | | Insert image here | | |
| Insert image here | | | Insert image here | | |



Visual Site Inspection Report







| | | | | | |
|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread G | AFE | 124300137 | Spread | H-600 Pipeline Spread G |
| Contractor | Precision | | | Report # | 16412 |
| Inspector | Len Kruizenga | | | Date/Time | 11/4/2020 1:10 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 11023+88 |
| State | VA | Inspection Area | Full | Station End | 10930+00 |
| County | Giles | Ground | Dry | Temperature (°F) | 68.00 |
| Municipality | N/A | Weather | Sunny | Rain Gauge (in) | 0.00 |
| | | | | Rain Accumulation Time (days) | 1.00 |

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

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

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|---|-----|
| 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 |

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|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| A/E | 124300137 | Date/Time | 11/4/2020 1:10 PM | Report # | 16412 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
| | | | | | |
| Comments (Reference above questions as appropriate.) | | | | | |
| SWPPP inspection area: Sta#11023+88 to 10930+00. MP-208.6 to 206.2 The row is dry and in stable condition, temporary stabilization is acceptable with good vegetation. Perimeter controls are in acceptable condition. Water bars and sump pits and end treatments are in acceptable condition. Sensitive resource area ECD's are in acceptable condition. Streams S-IJ18, S- RR5, S-E24, S-E25 are free of sediment run off, buffers, ECD's, bridges are in acceptable condition. AR-244 and Doe Creek RCE are maintained in acceptable condition. | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

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|--|--|---|--|----------|--|
| AFE | 124300137 | Date/Time | 11/4/2020 1:10 PM | Report # | |
| Pictures | | | | | |
|  <p>Photo 6 Time: 11/4/2020 1:10 PM, Nov 04, 2020, 01:10:20 EST Position: 43.07303447, -108.5588877 (43.07303447, -108.5588877) Altitude: 2547ft (777m) Datum: WGS-84 Azimuth/Bearing: 303° N57W 5387mils True (428°) Elevation Angle: -20.1° Horizon Angle: 104.1° Zoom: 1.0X AR-20% Stream S-RR5- Contractors replaced P1 stream buffer</p> | |  <p>Photo 6 Time: 11/4/2020 1:10 PM, Nov 04, 2020, 01:10:20 EST Position: 43.07303447, -108.5588877 (43.07303447, -108.5588877) Altitude: 2547ft (777m) Datum: WGS-84 Azimuth/Bearing: 303° N57W 5387mils True (428°) Elevation Angle: -20.1° Horizon Angle: 104.1° Zoom: 1.0X AR-20% Stream S-RR5- Contractors replaced P1 stream buffer</p> | | | |
| GPS Location | See photo GPS | GPS Location | See photo GPS | | |
| Field Station# | 11023+88 | Field Station# | 11020+00 | | |
| Pic 1 Desc. | Contractor has replaced P1 buffer at stream. | Pic 2 Desc. | Row, water bars, stream S-RR5 | | |
|  <p>Photo 6 Time: 11/4/2020 1:10 PM, Nov 04, 2020, 01:10:20 EST Position: 43.07303447, -108.5588877 (43.07303447, -108.5588877) Altitude: 2547ft (777m) Datum: WGS-84 Azimuth/Bearing: 303° N57W 5387mils True (428°) Elevation Angle: -20.1° Horizon Angle: 104.1° Zoom: 1.0X AR-20% Stream S-RR5- Contractors replaced P1 stream buffer</p> | |  <p>Photo 6 Time: 11/4/2020 1:10 PM, Nov 04, 2020, 01:10:20 EST Position: 43.07303447, -108.5588877 (43.07303447, -108.5588877) Altitude: 2547ft (777m) Datum: WGS-84 Azimuth/Bearing: 303° N57W 5387mils True (428°) Elevation Angle: -20.1° Horizon Angle: 104.1° Zoom: 1.0X AR-20% Stream S-RR5- Contractors replaced P1 stream buffer</p> | | | |
| GPS Location | See photo GPS | GPS Location | See photo GPS | | |
| Field Station# | 10989+00 | Field Station# | 10986+00 | | |
| Pic 3 Desc. | Steep slope perimeter controls. | Pic 4 Desc. | Stream S- E25 | | |
|  <p>Photo 6 Time: 11/4/2020 1:10 PM, Nov 04, 2020, 01:10:20 EST Position: 43.07303447, -108.5588877 (43.07303447, -108.5588877) Altitude: 2547ft (777m) Datum: WGS-84 Azimuth/Bearing: 303° N57W 5387mils True (428°) Elevation Angle: -20.1° Horizon Angle: 104.1° Zoom: 1.0X AR-20% Stream S-RR5- Contractors replaced P1 stream buffer</p> | |  <p>Photo 6 Time: 11/4/2020 1:10 PM, Nov 04, 2020, 01:10:20 EST Position: 43.07303447, -108.5588877 (43.07303447, -108.5588877) Altitude: 2547ft (777m) Datum: WGS-84 Azimuth/Bearing: 303° N57W 5387mils True (428°) Elevation Angle: -20.1° Horizon Angle: 104.1° Zoom: 1.0X AR-20% Stream S-RR5- Contractors replaced P1 stream buffer</p> | | | |
| GPS Location | See photo GPS | GPS Location | See photo GPS | | |
| Field Station# | 10985+00 | Field Station# | 10965+00 | | |
| Pic 5 Desc. | Stream S- E24 | Pic 6 Desc. | Sensitive resource area ECD's and bat habitat. | | |

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|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300137 | Date/Time | 11/4/2020 1:10 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 7 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 9 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 11 Desc. | |
| Insert image here | | | Insert image here | | |
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|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300137 | Date/Time | 11/4/2020 1:10 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 13 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 15 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 17 Desc. | |
| Insert image here | | | Insert image here | | |
| Insert image here | | | Insert image here | | |



Visual Site Inspection Report

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|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread G | AFE | 124300137 | Spread | H-600 Pipeline Spread G |
| Contractor | Precision | | | Report # | 16415 |
| Inspector | Chris Burns | | | Date/Time | 11/4/2020 2:25 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 11023+80 |
| State | VA | Inspection Area | Partial | Station End | 11064+53 |
| County | Giles | Ground | Dry | Temperature (°F) | 66.00 |
| Municipality | N/A | Weather | Sunny | Rain Gauge (in) | 0.00 |
| | | | | Rain Accumulation Time (days) | 1.00 |

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

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

5. Site Conditions

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

| | | | | | |
|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| A/E | 124300137 | Date/Time | 11/4/2020 2:25 PM | Report # | 16415 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
| | | | | | |
| Comments (Reference above questions as appropriate.) | | | | | |
| See photos for GPS coordinates. Met with environmental staff. Performed SWPPP inspection from MP 208.78 to MP 209.56 as well as assessed AR 245.01. No issues were located. All perimeter controls, ECDs and BMPs are functional. Vegetation or stabilization sufficient. No impact to sensitive resources observed. | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

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|---|---|--|--------------------|---|--|
| A/E | 124300137 | Date/Time | 11/4/2020 2:25 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | 1 | GPS Location | 2 | | |
| Field Station# | 11064+53 | Field Station# | 11024+80 | | |
| Pic 1 Desc. | AR 245.01 conditions and controls. | | Pic 2 Desc. | Perimeter controls functional. | |
|  | |  | | | |
| GPS Location | 3 | GPS Location | 4 | | |
| Field Station# | 11025+50 | Field Station# | 11029+00 | | |
| Pic 3 Desc. | S-IJ18 and controls. | | Pic 4 Desc. | Section of RoW showing conditions and controls. | |
|  | |  | | | |
| GPS Location | 5 | GPS Location | 6 | | |
| Field Station# | 11034+00 | Field Station# | 11064+50 | | |
| Pic 5 Desc. | Section of RoW showing conditions and controls. | | Pic 6 Desc. | Section of RoW showing conditions and controls. | |

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|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300137 | Date/Time | 11/4/2020 2:25 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 7 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 9 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 11 Desc. | |
| Insert image here | | | Insert image here | | |
| Insert image here | | | Insert image here | | |

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|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300137 | Date/Time | 11/4/2020 2:25 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 13 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 15 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 17 Desc. | |
| Insert image here | | | Insert image here | | |
| Insert image here | | | Insert image here | | |



Visual Site Inspection Report

| | | | | | |
|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread G | AFE | 124300137 | Spread | H-600 Pipeline Spread G |
| Contractor | Precision | | | Report # | 16420 |
| Inspector | Jared Saunders | | | Date/Time | 11/4/2020 2:48 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 10670+00 |
| State | VA | Inspection Area | Partial | Station End | 10750+00 |
| County | Giles | Ground | Dry | Temperature (°F) | 63.00 |
| Municipality | N/A | Weather | Sunny | Rain Gauge (in) | 0.00 |
| | | | | Rain Accumulation Time (days) | 1.00 |

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

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

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|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| A/E | 124300137 | Date/Time | 11/4/2020 2:48 PM | Report # | 16420 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
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| Comments (Reference above questions as appropriate.) | | | | | |
| Conducted VA SWPPP inspection from MP 201.7 to MP 203.6. Since last inspection Precision Pipeline has conducted ECD maintenance and ECD upgrades where needed. No forward progress has been completed due to FERC shut down. Right of way has been stabilized using seed, mulch, and natural vegetation. No deficiencies located during VA SWPPP inspection. | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

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|---|---|--|-----------------------|--|--|
| A/E | 124300137 | Date/Time | 11/4/2020 2:48 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | See photo for GPS location. | | GPS Location | See photo for GPS location. | |
| Field Station# | 10712+50 | | Field Station# | 10711+00 | |
| Pic 1 Desc. | Sensitive resource buffer in place at stream S-G33. | | Pic 2 Desc. | Priority one silt fence checks in place. | |
|  | |  | | | |
| GPS Location | See photo for GPS location. | | GPS Location | See photo for GPS location. | |
| Field Station# | 10711+00 | | Field Station# | 10710+00 | |
| Pic 3 Desc. | CFS in place along access road 241.04. | | Pic 4 Desc. | ROW stabilized with natural vegetation growth. | |
|  | |  | | | |
| GPS Location | See photo for GPS location. | | GPS Location | See photo for GPS location. | |
| Field Station# | 10701+00 | | Field Station# | 10696+00 | |
| Pic 5 Desc. | Steep slope stabilized with ECB. Minor vegetation growth present. | | Pic 6 Desc. | RCE in place at Buffalo Anklets Road. | |

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|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300137 | Date/Time | 11/4/2020 2:48 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 7 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 9 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 11 Desc. | |
| Insert image here | | | Insert image here | | |
| Insert image here | | | Insert image here | | |

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|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300137 | Date/Time | 11/4/2020 2:48 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 13 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 15 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 17 Desc. | |
| Insert image here | | | Insert image here | | |
| Insert image here | | | Insert image here | | |



Visual Site Inspection Report

| | | | | | |
|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread G | AFE | 124300137 | Spread | H-600 Pipeline Spread G |
| Contractor | Precision | | | Report # | 16422 |
| Inspector | Garrett Barclay | | | Date/Time | 11/4/2020 3:53 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 10850+00 |
| State | VA | Inspection Area | Partial | Station End | 10929+62 |
| County | Giles | Ground | Damp | Temperature (°F) | 67.00 |
| Municipality | N/A | Weather | Sunny | Rain Gauge (in) | 0.00 |
| | | | | Rain Accumulation Time (days) | 1.00 |







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

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

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

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|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| A/E | 124300137 | Date/Time | 11/4/2020 3:53 PM | Report # | 16422 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
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| Comments (Reference above questions as appropriate.) | | | | | |
| Arrived at LDY 26 for morning meeting Performed SWPPP inspection from MP 205 - MP 207 Observed no damaged ECD's during inspection Row conditions are stable and showing good signs of vegetation No signs of sediment outside of LOD or impacting any sensitive resources No items added to the punch list | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

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|---|---------------------------------------|--|-----------------------|---------------------------------------|--|
| AFE | 124300137 | Date/Time | 11/4/2020 3:53 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | See picture above for GPS coordinates | | GPS Location | See picture above for GPS coordinates | |
| Field Station# | 10858+00 | | Field Station# | 10873+00 | |
| Pic 1 Desc. | ECD's and row conditions | | Pic 2 Desc. | ECD's and row conditions | |
|  | |  | | | |
| GPS Location | See picture above for GPS coordinates | | GPS Location | See picture above for GPS coordinates | |
| Field Station# | 10888+00 | | Field Station# | 10898+00 | |
| Pic 3 Desc. | ECD's and row conditions | | Pic 4 Desc. | ECD's and row conditions | |
|  | |  | | | |
| GPS Location | See picture above for GPS coordinates | | GPS Location | See picture above for GPS coordinates | |
| Field Station# | 10921+00 | | Field Station# | 10926+00 | |
| Pic 5 Desc. | ECD's and row conditions | | Pic 6 Desc. | ECD's and row conditions | |

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|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300137 | Date/Time | 11/4/2020 3:53 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 7 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 9 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 11 Desc. | |
| Insert image here | | | Insert image here | | |
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|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300137 | Date/Time | 11/4/2020 3:53 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 13 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 15 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 17 Desc. | |
| Insert image here | | | Insert image here | | |
| Insert image here | | | Insert image here | | |



Visual Site Inspection Report

| | | | | | |
|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread G | AFE | 124300137 | Spread | H-600 Pipeline Spread G |
| Contractor | Precision | | | Report # | 16457 |
| Inspector | Chris Burns | | | Date/Time | 11/5/2020 12:52 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 11254+99 |
| State | VA | Inspection Area | Partial | Station End | 11353+67 |
| County | Giles | Ground | Damp | Temperature (°F) | 66.00 |
| Municipality | N/A | Weather | Sunny | Rain Gauge (in) | 0.00 |
| | | | | Rain Accumulation Time (days) | 1.00 |

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

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

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|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| A/E | 124300137 | Date/Time | 11/5/2020 12:52 PM | Report # | 16457 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
| | | | | | |
| Comments (Reference above questions as appropriate.) | | | | | |
| See photos for GPS coordinates. Met with environmental staff. Performed SWPPP inspection from MP 213.16 to MP 215.03. No major issues were located. One location of minor damage to controls was identified. PPL crews were notified and the item was added to the punch list. All perimeter controls, ECDs and BMPs are functional. Vegetation or stabilization sufficient. No impact to sensitive resources observed. | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

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|---|---|--|----------------------|-----------------|--|
| AFE | 124300137 | Date/Time | 11/5/2020 12:52 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | 1 | GPS Location | 2 | | |
| Field Station# | 11266+50 | Field Station# | 11292+80 | | |
| Pic 1 Desc. | Section of RoW showing conditions and controls. | Pic 2 Desc. | S-MM18 and controls. | | |
|  | |  | | | |
| GPS Location | 3 | GPS Location | 4 | | |
| Field Station# | 11300+00 | Field Station# | 11327+85 | | |
| Pic 3 Desc. | Section of RoW showing conditions and controls. | Pic 4 Desc. | S-NN12 and controls. | | |
|  | |  | | | |
| GPS Location | 5 | GPS Location | 6 | | |
| Field Station# | 11350+00 | Field Station# | 11352+97 | | |
| Pic 5 Desc. | Section of RoW showing conditions and controls. | Pic 6 Desc. | S-NN11 and controls. | | |

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|-----------------------|-----------|-----------------------|--------------------|-----------------------|--|
| A/E | 124300137 | Date/Time | 11/5/2020 12:52 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 7 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 9 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 11 Desc. | |
| Insert image here | | | Insert image here | | |
| Insert image here | | | Insert image here | | |

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|-----------------------|-----------|-----------------------|--------------------|-----------------------|--|
| A/E | 124300137 | Date/Time | 11/5/2020 12:52 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 13 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 15 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 17 Desc. | |
| Insert image here | | | Insert image here | | |
| Insert image here | | | Insert image here | | |



Visual Site Inspection Report

| | | | | | |
|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread G | AFE | 124300137 | Spread | H-600 Pipeline Spread G |
| Contractor | Precision | | | Report # | 16461 |
| Inspector | Len Kruizenga | | | Date/Time | 11/5/2020 2:18 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 11254+99 |
| State | VA | Inspection Area | Full | Station End | 11158+27 |
| County | Giles | Ground | Dry | Temperature (°F) | 67.00 |
| Municipality | N/A | Weather | Sunny | Rain Gauge (in) | 0.00 |
| | | | | Rain Accumulation Time (days) | 1.00 |

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

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

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|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| A/E | 124300137 | Date/Time | 11/5/2020 2:18 PM | Report # | 16461 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
| | | | | | |
| Comments (Reference above questions as appropriate.) | | | | | |
| SWPPP inspection area: Sta#11254+88 to 11158+27. MP- 213 to 211 The row is dry and in stable condition, temporary stabilization has been completed in the inspection area, vegetation is uniform. Perimeter controls are in acceptable condition. Slope drains are in acceptable condition. CWD pipe and plunge pool are in acceptable condition. Water bars, sump pits, end treatments are in acceptable condition. Rock channel is in acceptable condition. Rock check dams are in acceptable condition. Access roads are maintained in acceptable condition. | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

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|---|---|--|--|---------------------|---------------|
| AFE | 124300137 | Date/Time | 11/5/2020 2:18 PM | Report # | |
| Pictures | | | | | |
|  <p>Date & Time: Thu, Nov 05, 2020, 09:34:01 EST Position: +037.255492° / +080.508987° (±13981.4m) Altitude: 181 (Error) Datum: WGS-84 Azimuth/Bearing: 142° S38E 2524mils True (±10°) Elevation Angle: -07.5° Horizon Angle: +01.7° Zoom: 1.0x Sta#11227+00 to 11227+00- Row stabilized.</p> | |  <p>Date & Time: Thu, Nov 05, 2020, 09:38:01 EST Position: +037.299731° / +080.502883° (±561.4m) Altitude: 2134 (±62.7m) Datum: WGS-84 Azimuth/Bearing: 124° S04W 5216mils True (±10°) Elevation Angle: +17.3° Horizon Angle: +03.4° Zoom: 1.0x Sta#11225+00 to 11225+00- Slope drain inlet, end treatment, rock channel at bottom of slope.</p> | | GPS Location | See photo GPS |
| Field Station# | 11227+00 | Field Station# | 11225+00 | GPS Location | See photo GPS |
| Pic 1 Desc. | Sta#11227+00 to 11237+00- Row stabilized. | Pic 2 Desc. | Slope drain inlet, end treatment, rock channel at bottom of slope. | GPS Location | See photo GPS |
|  <p>Date & Time: Thu, Nov 05, 2020, 10:13:12 EST Position: +037.308166° / +080.502973° (±561.4m) Altitude: 2542 (±52.1m) Datum: WGS-84 Azimuth/Bearing: 242° S62W 4302mils True (±10°) Elevation Angle: +31.1° Horizon Angle: +20.3° Zoom: 1.0x Sta#11204+00- Tree has fallen over end treatments, not damage to ECD's.</p> | |  <p>Date & Time: Thu, Nov 05, 2020, 10:19:54 EST Position: +037.306133° / +080.503023° (±562.0m) Altitude: 1758 (±60.4m) Datum: WGS-84 Azimuth/Bearing: 333° N01W 3063mils True (±10°) Elevation Angle: +15.1° Horizon Angle: +06.4° Zoom: 1.0x Sta#11191+00- Drainage feature, sensitive resource ECD's.</p> | | GPS Location | See photo GPS |
| Field Station# | 11204+00 | Field Station# | 11191+00 | GPS Location | See photo GPS |
| Pic 3 Desc. | Fallen tree bridging end treatments, not damage to ECD's. | Pic 4 Desc. | Drainage feature/sensitive resource ECD's. | GPS Location | See photo GPS |
|  <p>Date & Time: Thu, Nov 05, 2020, 10:17:24 EST Position: +037.305710° / +080.507218° (±13980.3m) Altitude: 1904 (±157.2m) Datum: WGS-84 Azimuth/Bearing: 200° S20W 3556mils True (±10°) Elevation Angle: -32.3° Horizon Angle: +02.9° Zoom: 1.0x Sta#11184+00- CWD pipe & plunge pool.</p> | |  <p>Date & Time: Thu, Nov 05, 2020, 10:23:37 EST Position: +037.307742° / +080.516013° (±561.4m) Altitude: 1868 (±32.8m) Datum: WGS-84 Azimuth/Bearing: 200° S00W 3500mils True (±10°) Elevation Angle: +12.1° Horizon Angle: +02.9° Zoom: 1.0x Sta#11174+00- Row stabilization, mulched and crimped seeded.</p> | | GPS Location | See photo GPS |
| Field Station# | 11184+00 | Field Station# | 11174+00 | GPS Location | See photo GPS |
| Pic 5 Desc. | CWD pipe and plunge pool, ECD's | Pic 6 Desc. | Row stabilization, mulched and crimped seeded. | GPS Location | See photo GPS |

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|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300137 | Date/Time | 11/5/2020 2:18 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 7 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 9 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 11 Desc. | |
| Insert image here | | | Insert image here | | |
| Insert image here | | | Insert image here | | |

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| A/E | 124300137 | Date/Time | 11/5/2020 2:18 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 13 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 15 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 17 Desc. | |
| Insert image here | | | Insert image here | | |
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Visual Site Inspection Report

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|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread G | AFE | 124300137 | Spread | H-600 Pipeline Spread G |
| Contractor | Precision | | | Report # | 16464 |
| Inspector | Jared Saunders | | | Date/Time | 11/5/2020 3:29 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 11353+20 |
| State | VA | Inspection Area | Partial | Station End | 11524+16 |
| County | Giles | Ground | Dry | Temperature (°F) | 66.00 |
| Municipality | N/A | Weather | Sunny | Rain Gauge (in) | 0.00 |
| | | | | Rain Accumulation Time (days) | 1.00 |

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

| E&S BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
|---------------------------|------------------|-------------------|-----------------------|---------------|
| Broad-Based Dip | Acceptable | | | |
| Cleanwater Diversion Berm | Acceptable | | | |
| Cleanwater Diversion Pipe | Acceptable | | | |
| Compost Filter Sock | Acceptable | | | |
| Equipment Bridge | Acceptable | | | |
| Erosion Control Blanket | Acceptable | | | |
| Housekeeping | Acceptable | | | |
| Sensitive Resource Buffer | Acceptable | | | |
| Plunge Pool | Acceptable | | | |

5. Site Conditions

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

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|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| A/E | 124300137 | Date/Time | 11/5/2020 3:29 PM | Report # | 16464 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
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| Comments (Reference above questions as appropriate.) | | | | | |
| Conducted VA SWPPP inspection from MP 215 to MP 218.3. Since last inspection Precision Pipeline has conducted ECD maintenance and ECD upgrades where needed. No forward progress has been completed due to FERC shut down. Right of way has been stabilized using seed, mulch, and natural vegetation. No deficiencies located during VA SWPPP inspection. | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

| AFE | | 124300137 | Date/Time | 11/5/2020 3:29 PM | Report # | |
|--|--|---|---|-------------------|----------|--|
| Pictures | | | | | | |
| <p>Date & Time: Thu Nov 05, 2020 11:45:18 EST Position: +037.324380 / -080.446189 (+23.0m) Altitude: 2002ft (+33.3m) Datum: WGS-84 Azimuth/Bearing: 037° N37E 058mils True (+16°) Elevation Angle: +02.7° Horizon Angle: -80.7° Zoom: 1.0X 11354+00</p>  | | | <p>Date & Time: Thu Nov 05, 2020 09:37:46 EST Position: +037.324241 / -080.432213 (+15.4m) Altitude: 2168ft (+31.3m) Datum: WGS-84 Azimuth/Bearing: 222° S42W 3947mils True (+16°) Elevation Angle: +00.7° Horizon Angle: -81.5° Zoom: 1.0X 11465+00</p>  | | | |
| GPS Location | | See photo for GPS location. | | GPS Location | | See photo for GPS location. |
| Field Station# | | 11354+00 | | Field Station# | | 11465+00 |
| Pic 1 Desc. | | ECB in place on cut bank and clean water diversion berm in place. | | Pic 2 Desc. | | ROW stabilized with seed and mulch. Minor vegetation growth. Waterbars in place. |
| <p>Date & Time: Thu Nov 05, 2020 09:37:33 EST Position: +037.324380 / -080.432126 (+15.4m) Altitude: 2158ft (+33.3m) Datum: WGS-84 Azimuth/Bearing: 314° N44W 5671mils True (+16°) Elevation Angle: +05.5° Horizon Angle: -85.5° Zoom: 1.0X 11487+00</p>  | | | <p>Date & Time: Thu Nov 05, 2020 09:37:33 EST Position: +037.324380 / -080.432126 (+15.4m) Altitude: 2158ft (+33.3m) Datum: WGS-84 Azimuth/Bearing: 188° S08W 3342mils True (+16°) Elevation Angle: +14.5° Horizon Angle: -85.5° Zoom: 1.0X 11488+00</p>  | | | |
| GPS Location | | See photo for GPS location. | | GPS Location | | See photo for GPS location. |
| Field Station# | | 11487+00 | | Field Station# | | 11488+00 |
| Pic 3 Desc. | | Plunge pool in place. | | Pic 4 Desc. | | Rock lined channel in place. |
| <p>Date & Time: Thu Nov 05, 2020 09:38:11 EST Position: +037.324512 / -080.431091 (+15.4m) Altitude: 2030ft (+33.3m) Datum: WGS-84 Azimuth/Bearing: 259° S34W 1000mils True (+10°) Elevation Angle: -17.2° Horizon Angle: -81.4° Zoom: 1.0X 11489+00</p>  | | | <p>Date & Time: Thu Nov 05, 2020 09:38:21 EST Position: +037.324512 / -080.430389 (+28.6m) Altitude: 2030ft (+33.3m) Datum: WGS-84 Azimuth/Bearing: 171° S11W 1040mils True (+16°) Elevation Angle: -23.8° Horizon Angle: -82.9° Zoom: 1.0X 11492+00</p>  | | | |
| GPS Location | | See photo for GPS location. | | GPS Location | | See photo for GPS location. |
| Field Station# | | 11489+00 | | Field Station# | | 11492+00 |
| Pic 5 Desc. | | RCE in place at Stevers Gap Road. | | Pic 6 Desc. | | Slope drain, rock lined channel, sump pit, and waterbar end treatment in place. |

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|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300137 | Date/Time | 11/5/2020 3:29 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 7 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 9 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 11 Desc. | |
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| A/E | 124300137 | Date/Time | 11/5/2020 3:29 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 13 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 15 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 17 Desc. | |
| Insert image here | | | Insert image here | | |
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Visual Site Inspection Report

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|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread G | AFE | 124300137 | Spread | H-600 Pipeline Spread G |
| Contractor | Precision | | | Report # | 16465 |
| Inspector | Garrett Barclay | | | Date/Time | 11/5/2020 3:54 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 11064+53 |
| State | VA | Inspection Area | Partial | Station End | 11158+27 |
| County | Giles | Ground | Dry | Temperature (°F) | 55.00 |
| Municipality | N/A | Weather | Sunny | Rain Gauge (in) | 0.00 |
| | | | | Rain Accumulation Time (days) | 1.00 |






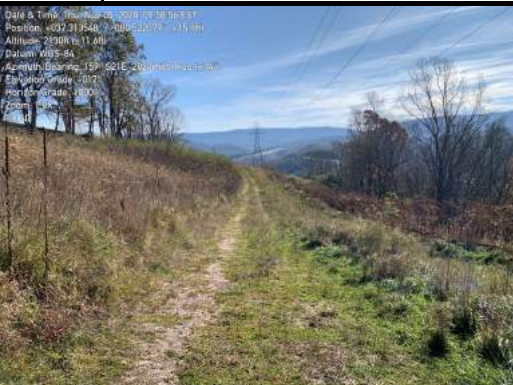
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) No
3. Is Construction sequence outlined in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

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

5. Site Conditions

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

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|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| A/E | 124300137 | Date/Time | 11/5/2020 3:54 PM | Report # | 16465 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
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| Comments (Reference above questions as appropriate.) | | | | | |
| Arrived at LDY 26 for morning meeting Performed SWPPP inspection from MP 209 - MP 211 Observed no damaged ECD's during inspection Row conditions are stable and showing good signs of vegetation No signs of sediment outside of LOD or impacting any sensitive resources No items added to the punch list | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

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|---|---------------------------------------|--|-----------------------|---------------------------------------|--|
| A/E | 124300137 | Date/Time | 11/5/2020 3:54 PM | Report # | |
| Pictures | | | | | |
|  <p> Date & Time: Thu Nov 05 2020 09:25:15 EST Position: 43° 11' 15.99" N - 82° 52' 44.44" W (15.3m) Altitude: 1170 ft (357m) Datum: WGS 84 Azimuth Bearing: 87° NW 151mils True (±14) Elevation Grade: +00% Horizontal Grade: 0.00% Zoom: 1.0x 11078 </p> | |  <p> Date & Time: Thu Nov 05 2020 09:25:15 EST Position: 43° 11' 15.28" N - 82° 52' 41.17" W (15.4m) Altitude: 1170 ft (357m) Datum: WGS 84 Azimuth Bearing: 87° NW 152mils True (±14) Elevation Grade: +00% Horizontal Grade: 0.00% Zoom: 1.0x 11079 </p> | | | |
| GPS Location | See picture above for GPS coordinates | | GPS Location | See picture above for GPS coordinates | |
| Field Station# | 11078+00 | | Field Station# | 11070+00 | |
| Pic 1 Desc. | ECD's and row conditions | | Pic 2 Desc. | ECD's and row conditions | |
|  <p> Date & Time: Thu Nov 05 2020 09:25:15 EST Position: 43° 11' 15.99" N - 82° 52' 44.44" W (15.3m) Altitude: 1170 ft (357m) Datum: WGS 84 Azimuth Bearing: 87° NW 151mils True (±14) Elevation Grade: +00% Horizontal Grade: 0.00% Zoom: 1.0x 11078 </p> | |  <p> Date & Time: Thu Nov 05 2020 09:25:15 EST Position: 43° 11' 15.28" N - 82° 52' 41.17" W (15.4m) Altitude: 1170 ft (357m) Datum: WGS 84 Azimuth Bearing: 87° NW 152mils True (±14) Elevation Grade: +00% Horizontal Grade: 0.00% Zoom: 1.0x 11079 </p> | | | |
| GPS Location | See picture above for GPS coordinates | | GPS Location | See picture above for GPS coordinates | |
| Field Station# | 11089+00 | | Field Station# | 11110+00 | |
| Pic 3 Desc. | ECD's and row conditions | | Pic 4 Desc. | ECD's and row conditions | |
|  <p> Date & Time: Thu Nov 05 2020 09:32:59 EST Position: 43° 11' 15.99" N - 82° 52' 44.44" W (15.3m) Altitude: 1170 ft (357m) Datum: WGS 84 Azimuth Bearing: 128° S 52E 227mils True (±14) Elevation Grade: +01% Horizontal Grade: 0.00% Zoom: 1.0x 11130 </p> | |  <p> Date & Time: Thu Nov 05 2020 09:38:58 EST Position: 43° 11' 15.48" N - 82° 52' 42.19" W (15.4m) Altitude: 1170 ft (357m) Datum: WGS 84 Azimuth Bearing: 157° S 21E 200mils True (±14) Elevation Grade: +01% Horizontal Grade: 0.00% Zoom: 1.0x 11140 </p> | | | |
| GPS Location | See picture above for GPS coordinates | | GPS Location | See picture above for GPS coordinates | |
| Field Station# | 11130+00 | | Field Station# | 11140+00 | |
| Pic 5 Desc. | ECD's and row conditions | | Pic 6 Desc. | ECD's and row conditions | |

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|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300137 | Date/Time | 11/5/2020 3:54 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 7 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 9 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 11 Desc. | |
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| A/E | 124300137 | Date/Time | 11/5/2020 3:54 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 13 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 15 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 17 Desc. | |
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Visual Site Inspection Report







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|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread G | AFE | 124300137 | Spread | H-600 Pipeline Spread G |
| Contractor | Precision | | | Report # | 16492 |
| Inspector | Len Kruizenga | | | Date/Time | 11/6/2020 7:57 AM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 11899+99 |
| State | VA | Inspection Area | Full | Station End | 12005+00 |
| County | Montgomery | Ground | Dry | Temperature (°F) | 45.00 |
| Municipality | N/A | Weather | Sunny | Rain Gauge (in) | 0.00 |
| | | | | Rain Accumulation Time (days) | 1.00 |

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

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

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

| | | | | | |
|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| AFE | 124300137 | Date/Time | 11/6/2020 7:57 AM | Report # | 16492 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
| | | | | | |
| Comments (Reference above questions as appropriate.) | | | | | |
| SWPPP inspection area: Sta#11899+99 to 12005+00. MP-225.3 to 227.3 The row is dry and in stable condition, permanent restoration vegetation is very good. Water bars and level spreaders are in good condition. Perimeter controls are in acceptable condition. Karst ECD's are in acceptable condition. AR-266.03 and AR-266.00 are maintained in acceptable condition. | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

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|---|--|--|---|-----------------|--|
| A/E | 124300137 | Date/Time | 11/6/2020 7:57 AM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | See photo GPS | GPS Location | See photo GPS | | |
| Field Station# | 11900+00 | Field Station# | 11919+00 | | |
| Pic 1 Desc. | AR-266.03- Access road and CFS ditch check dams. | Pic 2 Desc. | Row vegetation, level spreaders, water bars, & ECD's. | | |
|  | |  | | | |
| GPS Location | See photo GPS | GPS Location | See photo GPS | | |
| Field Station# | 11942+00 | Field Station# | 11950+00 | | |
| Pic 3 Desc. | Karst ECD's | Pic 4 Desc. | Row condition & ECD's | | |
|  | |  | | | |
| GPS Location | See photo GPS | GPS Location | See photo GPS | | |
| Field Station# | 11989+00 | Field Station# | 11974+00 | | |
| Pic 5 Desc. | AR- 266.00- Access road and rock check dams. | Pic 6 Desc. | Temporary water bars on slope. | | |

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| A/E | 124300137 | Date/Time | 11/6/2020 7:57 AM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 7 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 9 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 11 Desc. | |
| Insert image here | | | Insert image here | | |
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|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300137 | Date/Time | 11/6/2020 7:57 AM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 13 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 15 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 17 Desc. | |
| Insert image here | | | Insert image here | | |
| Insert image here | | | Insert image here | | |



Visual Site Inspection Report

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|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread G | AFE | 124300137 | Spread | H-600 Pipeline Spread G |
| Contractor | Precision | | | Report # | 16517 |
| Inspector | Rob Robertson | | | Date/Time | 11/6/2020 1:56 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 11600+01 |
| State | VA | Inspection Area | Full | Station End | 11670+00 |
| County | Montgomery | Ground | Dry | Temperature (°F) | 62.00 |
| Municipality | N/A | Weather | Sunny | Rain Gauge (in) | 0.00 |
| | | | | Rain Accumulation Time (days) | 1.00 |

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

| E&S BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
|-------------------------------------|------------------|-------------------|-----------------------|---------------|
| Cleanwater Diversion Berm | Acceptable | | | |
| Compost Filter Sock | Acceptable | | | |
| Equipment Bridge | Acceptable | | | |
| Rock Construction Entrance | Acceptable | | | |
| Sensitive Resource Buffer | Acceptable | | | |
| Silt Fence (Filter Fabric Fence) | Acceptable | | | |
| Silt Fence (Reinforce Filter Fence) | Acceptable | | | |
| Waterbar | Acceptable | | | |
| Waterbar End Treatment | Acceptable | | | |

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 |

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|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| A/E | 124300137 | Date/Time | 11/6/2020 1:56 PM | Report # | 16517 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
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| Comments (Reference above questions as appropriate.) | | | | | |
| <p>A full inspection of ROW conditions on JNF and private property at Brush Mountain was completed today as scheduled. The ROW surface is currently dry and stable with all perimeter controls in place. No ECD maintenance needs were identified. No ECD failures have occurred. Slope breakers and end treatments continue to control stormwater runoff as they were designed. Resource crossings are stable with no visible impact to streams or wetlands adjacent to or crossed by the MVP route. No new graffiti or evidence of vandalism was discovered.</p> | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

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|---|---|--|---|-----------------|--|
| AFE | 124300137 | Date/Time | 11/6/2020 1:56 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | On photo | GPS Location | On photo | | |
| Field Station# | 11668+50 | Field Station# | 11648+00 | | |
| Pic 1 Desc. | ROW stable. Slope breakers functional. Perimeter controls in place. | Pic 2 Desc. | ROW stable. Slope breakers functional. Perimeter controls in place. | | |
|  | |  | | | |
| GPS Location | On photo | GPS Location | On photo | | |
| Field Station# | 11642+00 | Field Station# | 11639+00 | | |
| Pic 3 Desc. | Perimeter controls are in place. | Pic 4 Desc. | Note: station number on photo incorrect. Perimeter controls are in place. ROW currently stable. | | |
|  | |  | | | |
| GPS Location | On photo | GPS Location | On photo | | |
| Field Station# | 11626+04 | Field Station# | 11619+00 | | |
| Pic 5 Desc. | S-HH18 crossing is stable with adequate controls in place. | Pic 6 Desc. | Perimeter controls are in place. | | |

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| AFE | 124300137 | Date/Time | 11/6/2020 1:56 PM | Report # | |
| Pictures | | | | | |
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| GPS Location | On photo | GPS Location | On photo | | |
| Field Station# | 11614+20 | Field Station# | 11613+69 | | |
| Pic 7 Desc. | The S-RR14 crossing is currently stable with ECDs in place. | Pic 8 Desc. | The S-RR13 crossing is currently stable at access road MN-258.04. | | |
| | | <p style="text-align: center;">Insert image here</p> | | | |
| GPS Location | On photo | GPS Location | | | |
| Field Station# | 11608+17 | Field Station# | | | |
| Pic 9 Desc. | The S-006 crossing is currently stable with ECDs in place. | Pic 10 Desc. | | | |
| <p style="text-align: center;">Insert image here</p> | | <p style="text-align: center;">Insert image here</p> | | | |
| GPS Location | | GPS Location | | | |
| Field Station# | | Field Station# | | | |
| Pic 11 Desc. | | Pic 12 Desc. | | | |

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|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300137 | Date/Time | 11/6/2020 1:56 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 13 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 15 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 17 Desc. | |
| Insert image here | | | Insert image here | | |
| Insert image here | | | Insert image here | | |



Visual Site Inspection Report

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|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread G | AFE | 124300137 | Spread | H-600 Pipeline Spread G |
| Contractor | Precision | | | Report # | 16520 |
| Inspector | Garrett Barclay | | | Date/Time | 11/6/2020 3:08 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 11524+16 |
| State | VA | Inspection Area | Partial | Station End | 11600+01 |
| County | Craig | Ground | Dry | Temperature (°F) | 55.00 |
| Municipality | N/A | Weather | Sunny | Rain Gauge (in) | 0.00 |
| | | | | Rain Accumulation Time (days) | 1.00 |

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

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

5. Site Conditions

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

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|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| A/E | 124300137 | Date/Time | 11/6/2020 3:08 PM | Report # | 16520 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
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| Comments (Reference above questions as appropriate.) | | | | | |
| Arrived at LDY 26 for morning meeting Performed SWPPP inspection from MP 218 - mp 219 Observed no damaged ECD's during inspection Row conditions are stable and showing good signs of vegetation No signs of sediment outside of LOD or impacting any sensitive resources No items added to the punch list | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

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|---|---------------------------------------|--|-----------------------|---------------------------------------|--|
| AFE | 124300137 | Date/Time | 11/6/2020 3:08 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | See picture above for GPS coordinates | | GPS Location | See picture above for GPS coordinates | |
| Field Station# | 11530+00 | | Field Station# | 11545+00 | |
| Pic 1 Desc. | ECD's and row conditions | | Pic 2 Desc. | ECD's and row conditions | |
|  | |  | | | |
| GPS Location | See picture above for GPS coordinates | | GPS Location | See picture above for GPS coordinates | |
| Field Station# | 11553+00 | | Field Station# | 11570+00 | |
| Pic 3 Desc. | ECD's and row conditions | | Pic 4 Desc. | ECD's and row conditions | |
|  | |  | | | |
| GPS Location | See picture above for GPS coordinates | | GPS Location | See picture above for GPS coordinates | |
| Field Station# | 11585+00 | | Field Station# | 11587+00 | |
| Pic 5 Desc. | ECD's and row conditions | | Pic 6 Desc. | ECD's and row conditions | |

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|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300137 | Date/Time | 11/6/2020 3:08 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 7 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 9 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 11 Desc. | |
| Insert image here | | | Insert image here | | |
| Insert image here | | | Insert image here | | |

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|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300137 | Date/Time | 11/6/2020 3:08 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 13 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 15 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 17 Desc. | |
| Insert image here | | | Insert image here | | |
| Insert image here | | | Insert image here | | |



Visual Site Inspection Report

| | | | | | |
|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread G | AFE | 124300137 | Spread | H-600 Pipeline Spread G |
| Contractor | Precision | | | Report # | 16525 |
| Inspector | Chris Burns | | | Date/Time | 11/6/2020 3:26 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 11788+52 |
| State | VA | Inspection Area | Partial | Station End | 11899+99 |
| County | Montgomery | Ground | Dry | Temperature (°F) | 72.00 |
| Municipality | N/A | Weather | Sunny | Rain Gauge (in) | 0.00 |
| | | | | Rain Accumulation Time (days) | 1.00 |

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

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

5. Site Conditions

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

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|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| A/E | 124300137 | Date/Time | 11/6/2020 3:26 PM | Report # | 16525 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
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| Comments (Reference above questions as appropriate.) | | | | | |
| See photos for GPS coordinates. Met with environmental staff. Performed SWPPP inspection from MP 223.27 to MP 225.37 as well as assessed AR 266.03. No issues were located. All perimeter controls, ECDs and BMPs are functional. Vegetation or stabilization sufficient. No impact to sensitive resources observed. | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

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|---|--|--|--------------------|--|--|
| AFE | 124300137 | Date/Time | 11/6/2020 3:26 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | 1 | GPS Location | 2 | | |
| Field Station# | 11792+00 | Field Station# | 11825+00 | | |
| Pic 1 Desc. | Section of restored RoW showing conditions and controls. | | Pic 2 Desc. | Section of restored RoW showing conditions and controls. | |
|  | |  | | | |
| GPS Location | 3 | GPS Location | 4 | | |
| Field Station# | 11849+50 | Field Station# | 11863+65 | | |
| Pic 3 Desc. | Section of restored RoW showing conditions and controls. | | Pic 4 Desc. | P-KL2 and controls. | |
|  | |  | | | |
| GPS Location | 5 | GPS Location | 6 | | |
| Field Station# | 11886+00 | Field Station# | 11899+00 | | |
| Pic 5 Desc. | Section of restored RoW showing conditions and controls. | | Pic 6 Desc. | Section of restored RoW showing conditions and controls. | |

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|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300137 | Date/Time | 11/6/2020 3:26 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 7 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 9 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 11 Desc. | |
| Insert image here | | | Insert image here | | |
| Insert image here | | | Insert image here | | |

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|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300137 | Date/Time | 11/6/2020 3:26 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 13 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 15 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 17 Desc. | |
| Insert image here | | | Insert image here | | |
| Insert image here | | | Insert image here | | |



Visual Site Inspection Report

| | | | | | |
|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread G | AFE | 124300137 | Spread | H-600 Pipeline Spread G |
| Contractor | Precision | | | Report # | 16528 |
| Inspector | Jared Saunders | | | Date/Time | 11/6/2020 5:46 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 11670+00 |
| State | VA | Inspection Area | Partial | Station End | 11788+50 |
| County | Montgomery | Ground | Dry | Temperature (°F) | 70.00 |
| Municipality | N/A | Weather | Sunny | Rain Gauge (in) | 0.00 |
| | | | | Rain Accumulation Time (days) | 1.00 |







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

| E&S BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
|-------------------------------------|------------------|-------------------|-----------------------|---------------|
| Cleanwater Diversion Berm | Acceptable | | | |
| Cleanwater Diversion Pipe | Acceptable | | | |
| Compost Filter Sock | Acceptable | | | |
| Equipment Bridge | Acceptable | | | |
| Plunge Pool | Acceptable | | | |
| Rock Construction Entrance | Acceptable | | | |
| Sediment Filter Log | Acceptable | | | |
| Sensitive Resource Buffer | 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 |

| | | | | | |
|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| A/E | 124300137 | Date/Time | 11/6/2020 5:46 PM | Report # | 16528 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
| | | | | | |
| Comments (Reference above questions as appropriate.) | | | | | |
| Conducted VA SWPPP inspection from MP 221 to MP 223.8. Since last inspection Precision Pipeline has conducted ECD maintenance and ECD upgrades where needed. No forward progress has been completed due to FERC shut down. ROW has been stabilized using seed, mulch, and minor vegetation growth. No deficiencies located during VA SWPPP inspection. | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

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|---|--|---|-----------------------|---|--|
| A/E | 124300137 | Date/Time | 11/6/2020 5:46 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | See photo for GPS location. | | GPS Location | See photo for GPS location. | |
| Field Station# | 11779+00 | | Field Station# | 11776+00 | |
| Pic 1 Desc. | ROW stabilized with seed and mulch. Minor vegetation growth present. | | Pic 2 Desc. | CFS needs repaired. Item added to punchlist. | |
|  | |  | | | |
| GPS Location | See photo for GPS location. | | GPS Location | See photo for GPS location. | |
| Field Station# | 11672+00 | | Field Station# | 11711+00 | |
| Pic 3 Desc. | ROW stabilized with seed and mulch. ECDs in place. | | Pic 4 Desc. | ROW stabilized with seed and mulch. | |
|  | |  | | | |
| GPS Location | See photo for GPS location. | | GPS Location | See photo for GPS location. | |
| Field Station# | 11740+79 | | Field Station# | 11761+00 | |
| Pic 5 Desc. | Sensitive resource buffer in place at stream S-EF65. | | Pic 6 Desc. | ROW stabilized with seed and mulch. Minor vegetation growth present. Waterbar in place. | |

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|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300137 | Date/Time | 11/6/2020 5:46 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 7 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 9 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 11 Desc. | |
| Insert image here | | | Insert image here | | |
| Insert image here | | | Insert image here | | |

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|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300137 | Date/Time | 11/6/2020 5:46 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 13 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 15 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 17 Desc. | |
| Insert image here | | | Insert image here | | |
| Insert image here | | | Insert image here | | |