



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 # 21597 | |
| Inspector Len Kruizenga | | Date/Time 3/29/2021 7:38 AM | |
| Permit # TBD | Inspection Type VA SWPP | Station Begin 11064+55 | |
| State VA | Inspection Area Full | Station End 11254+99 | |
| County Giles | Ground Muddy | Temperature (°F) 38.00 | |
| Municipality N/A | Weather Cloudy | Rain Gauge (in) 0.30 | |
| | | | 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 Pipe | Acceptable | | | |
| Compost Filter Sock | Acceptable | | | |
| Equipment Bridge | Acceptable | | | |
| Plunge Pool | Acceptable | | | |
| Rock Check Dam | Acceptable | | | |
| Rock Construction Entrance | Acceptable | | | |
| Silt Fence (Filter Fabric Fence) | Acceptable | | | |
| Waterbar End Treatment | Acceptable | | | |

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

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|----------------------|------------------------------------|-----------------------|
| AFE 124300137 | Date/Time 3/29/2021 7:38 AM | Report # 21597 |
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)







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

Comments (Reference above questions as appropriate.)

SWPPP inspection area: Sta#11064+55 to 11254+99 MP-209. To 213
 Access roads AR-245.01, AR-249.00, AR- 249.01, AR-249.02, winding Way- Access roads are maintained in acceptable condition.
 The row is muddy especially where the row has been disturbed, row grading is being done from sta# 11254+88 to 11158+27.
 Forward controls are being installed from sta#11158+27 to 11064+55.
 Much of the ECD's from HWY 42 to mountain lake road have been replaced or are in the process of being replaced.
 Water bars have been replaced, slope drain pipes have been replaced.
 Topsoil stockpiles have been mulched and seeded.

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 | 3/29/2021 7:38 AM | Report # | |
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| Pictures | | | | | |
| <p>Date & Time: Mon, Mar 29, 2021, 08:59:51 EDT Position: -080.312637, -080.532397, 4563.0ft Altitude: 5183ft (=5183ft) Datum: WGS-84 Azimuth Bearing: 125.535E, 206mils True (=125) Elevation Angle: -15.2 Horizon Angle: +03.1 Zoom: 2.0X Station: 11069+00</p> |  | | <p>Date & Time: Mon, Mar 29, 2021, 09:01:52 EDT Position: -080.312637, -080.532397, 4563.0ft Altitude: 5183ft (=5183ft) Datum: WGS-84 Azimuth Bearing: 261.881W, 4640mils True (=16) Elevation Angle: -14.4 Horizon Angle: +03.3 Zoom: 2.0X Station: 11075+00 - CFS perimeter controls</p> |  | |
| GPS Location | See photo GPS | GPS Location | See photo GPS | | |
| Field Station# | 11069+00 | Field Station# | 11075+64 | | |
| Pic 1 Desc. | Row vegetation | Pic 2 Desc. | CFS perimeter controls | | |
| <p>Date & Time: Mon, Mar 29, 2021, 09:19:10 EDT Position: -080.313205, -080.534222, 4552.0ft Altitude: 4626ft (=4626ft) Datum: WGS-84 Azimuth Bearing: 119.535E, 206mils True (=14) Elevation Angle: -13.0 Horizon Angle: -00.7 Zoom: 2.0X Station: 11097+00- Drainage feature.</p> |  | | <p>Date & Time: Mon, Mar 29, 2021, 09:28:00 EDT Position: -080.313772, -080.532382, 4586.3ft Altitude: 5026ft (=5026ft) Datum: WGS-84 Azimuth Bearing: 89E, NSBE, 1031mils True (=89) Elevation Angle: -00.4 Horizon Angle: -06.0 Zoom: 2.0X Station: 11108+00- Forward controls replacing ECD's</p> |  | |
| GPS Location | See photo GPS | GPS Location | See photo GPS | | |
| Field Station# | 11097+00 | Field Station# | 11108+00 | | |
| Pic 3 Desc. | Drainage feature | Pic 4 Desc. | Forward controls crew replacing ECD's | | |
| <p>Date & Time: Mon, Mar 29, 2021, 09:38:32 EDT Position: -080.313333, -080.532200, 4537.5ft Altitude: 5140ft (=5140ft) Datum: WGS-84 Azimuth Bearing: 207.527W, 3680mils True (=12) Elevation Angle: -15.7 Horizon Angle: +03.4 Zoom: 2.0X Station: 11110+00- topsoil stockpiles seeded & mulched.</p> |  | | <p>Date & Time: Mon, Mar 29, 2021, 09:40:31 EDT Position: -080.313583, -080.528833, 4504.0ft Altitude: 4931ft (=4931ft) Datum: WGS-84 Azimuth Bearing: 113.806E, 2009mils True (=13) Elevation Angle: -21.8 Horizon Angle: -06.9 Zoom: 2.0X Station: 11114+00- water bars on steep slope.</p> |  | |
| GPS Location | See photo GPS | GPS Location | See photo GPS | | |
| Field Station# | 11110+00 | Field Station# | 11114+00 | | |
| Pic 5 Desc. | Topsoil stockpiles seeded & mulched. | Pic 6 Desc. | Water bars on slope. | | |

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| AFE 124300137 | Date/Time 3/29/2021 7:38 AM | Report # |
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Pictures



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| GPS Location | See photo GPS |
| Field Station# | 11131+00 |
| Pic 7 Desc. | Karst ECD's. |



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| GPS Location | See photo GPS |
| Field Station# | 11169+00 |
| Pic 8 Desc. | CFS triple stack end treatment and sump pit. |



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| GPS Location | See photo GPS |
| Field Station# | 11184+00 |
| Pic 9 Desc. | CWD pipe and plunge pool. |



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| GPS Location | See photo GPS |
| Field Station# | 11191+00 |
| Pic 10 Desc. | Drainage feature |



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| GPS Location | See photo GPS |
| Field Station# | 11199+00 |
| Pic 11 Desc. | Row side slope graded, seeded, mulched. |



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| GPS Location | See photo GPS |
| Field Station# | 11225+00 |
| Pic 12 Desc. | Rock channel, ECD's. |

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| AFE 124300137 | Date/Time 3/29/2021 7:38 AM | Report # |
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Pictures

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

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

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



Visual Site Inspection Report

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|---------------------------------------------|--------------------------------|------------------------------------|-------------------------------------------|
| Project Name H-600 Pipeline Spread G | | AFE 124300137 | Spread H-600 Pipeline Spread G |
| Contractor Precision | | Report # 21598 | |
| Inspector Rob Robertson | | Date/Time 3/29/2021 7:43 AM | |
| Permit # TBD | Inspection Type VA SWPP | Station Begin | 11524+16 |
| State VA | Inspection Area Full | Station End | 11601+00 |
| County Montgomery | Ground Muddy | Temperature (°F) | 42.00 |
| Municipality N/A | Weather Cloudy | Rain Gauge (in) | 0.55 |
| | | | 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 |
|-------------------------------------|------------------|------------------------------------|-----------------------|---------------|
| Silt Fence (Reinforce Filter Fence) | Communication | Re-attach fabric to chain link SSF | 24 Hours | |
| Compost Filter Sock | Acceptable | | | |
| Housekeeping | Acceptable | | | |
| Silt Fence (Filter Fabric Fence) | Acceptable | | | |
| Slope Drain Pipe | Acceptable | | | |
| Sump Pit | Acceptable | | | |
| Waterbar | Acceptable | | | |
| Waterbar End Treatment | Acceptable | | | |
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- 5. Site Conditions**
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| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. | No |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? | Yes |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans? | Yes |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form) | No |

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| AFE 124300137 | Date/Time 3/29/2021 7:43 AM | Report # 21598 |
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

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

Comments (Reference above questions as appropriate.)







Inspected the ROW conditions on JNF and private property between access road CR-258.02 (11524+16) and Craig Creek Road (11600+01). There were 13 ECD maintenance needs identified with the majority being the re-attachment of fabric to the chain link SSF. Regular P1 silt fence along the perimeter was found in acceptable condition. Slope breakers, sumps and end treatments are controlling stormwater runoff. No erosion or sediment migration has occurred. The groundwater springs near the S-PP22 (11568+22) crossing on JNF are flowing. All of the flow is being controlled, filtered and leaving the LOD clear. The resource crossing buffers are stable with no apparent impact at any of the locations. No additional environmental controls are needed at this time. The RCE at the Craig Creek Road (11600+01) is in good condition.

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

| AFE 124300137 | | Date/Time 3/29/2021 7:43 AM | | Report # | |
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| Pictures | | | | | |
|  <p><small>Date & Time: Mon, Mar 29, 2021, 09:57:05 EDT Position: +037 322634 / -080 414073 (+32.8ft) Altitude: 2726ft (+39.4ft) Datum: WGS-84 Azimuth Bearing: 338 N22W 6009mils Magnetic (+13) Elevation Angle: -14.0 Horizon Angle: -04.6 Zoom: 1.0X Repeat Reading</small></p> | |  <p><small>Date & Time: Mon, Mar 29, 2021, 09:57:05 EDT Position: +037 322634 / -080 414073 (+32.8ft) Altitude: 2726ft (+39.4ft) Datum: WGS-84 Azimuth Bearing: 338 N22W 6009mils Magnetic (+13) Elevation Angle: -14.0 Horizon Angle: -04.6 Zoom: 1.0X Repeat Reading</small></p> | | | |
| GPS Location On photo | | GPS Location On photo | | | |
| Field Station# 11533+80 | | Field Station# 11534+30 | | | |
| Pic 1 Desc. Re-attach fabric to chain link | | Pic 2 Desc. Re-attach fabric to chain link | | | |
|  <p><small>Date & Time: Mon, Mar 29, 2021, 11:09:59 EDT Position: +037 322634 / -080 414073 (+32.8ft) Altitude: 2726ft (+39.4ft) Datum: WGS-84 Azimuth Bearing: 338 N22W 6009mils Magnetic (+13) Elevation Angle: -14.0 Horizon Angle: -04.6 Zoom: 1.0X Repeat Reading</small></p> | |  <p><small>Date & Time: Mon, Mar 29, 2021, 11:11:45 EDT Position: +037 322585 / -080 414072 (+32.8ft) Altitude: 2725ft (+39.4ft) Datum: WGS-84 Azimuth Bearing: 336 N26W 5938mils Magnetic (+13) Elevation Angle: -18.3 Horizon Angle: -03.9 Zoom: 1.0X Repeat Reading</small></p> | | | |
| GPS Location On photo | | GPS Location On photo | | | |
| Field Station# 11571+00 | | Field Station# 11571+50 | | | |
| Pic 3 Desc. Re-attach fabric to chain link | | Pic 4 Desc. Broken stake needs replacement | | | |
|  <p><small>Date & Time: Mon, Mar 29, 2021, 11:12:57 EDT Position: +037 322653 / -080 414040 (+32.8ft) Altitude: 2728ft (+39.7ft) Datum: WGS-84 Azimuth Bearing: 309 N09W 6240mils Magnetic (+13) Elevation Angle: -13.5 Horizon Angle: -06.7 Zoom: 1.0X Repeat Reading</small></p> | |  <p><small>Date & Time: Mon, Mar 29, 2021, 11:15:26 EDT Position: +037 322324 / -080 413745 (+31.6ft) Altitude: 2476ft (+26.2ft) Datum: WGS-84 Azimuth Bearing: 363 N17W 6098mils Magnetic (+13) Elevation Angle: -04.9 Horizon Angle: -06.7 Zoom: 1.0X Repeat Reading</small></p> | | | |
| GPS Location On photo | | GPS Location On photo | | | |
| Field Station# 11571+75 | | Field Station# 11562+00 | | | |
| Pic 5 Desc. Re-attach fabric | | Pic 6 Desc. Re-attach fabric. | | | |

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| AFE | 124300137 | Date/Time | 3/29/2021 7:43 AM | Report # | |
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Pictures

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|  | |  | |
| GPS Location | On photo | GPS Location | On photo |
| Field Station# | 11563+00 | Field Station# | 11563+40 |
| Pic 7 Desc. | Broken stake to be replaced | Pic 8 Desc. | Broken stake |
|  | |  | |
| GPS Location | On photo | GPS Location | On photo |
| Field Station# | 11563+95 | Field Station# | 11565+00 |
| Pic 9 Desc. | Re-attach fabric | Pic 10 Desc. | Re-attach fabric to chain link. |
|  | |  | |
| GPS Location | On photo | GPS Location | On photo |
| Field Station# | 11579+50 | Field Station# | 11581+00 |
| Pic 11 Desc. | Repair ripped fabric | Pic 12 Desc. | ECD needed to check runoff behind windrow pile |

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| AFE 124300137 | Date/Time 3/29/2021 7:43 AM | Report # |
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Pictures



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| GPS Location | On photo | GPS Location | |
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| Field Station# | 11581+50 | Field Station# | |
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| Pic 13 Desc. | Re-attach fabric to chain link. | Pic 14 Desc. | |
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| Pic 15 Desc. | | Pic 16 Desc. | |
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| Field Station# | | Field Station# | |
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| Pic 17 Desc. | | Pic 18 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 # 21651 | |
| Inspector Jared Saunders | | Date/Time 3/29/2021 8:14 PM | |
| Permit # TBD | Inspection Type VA SWPP | Station Begin | 11524+16 |
| State VA | Inspection Area Partial | Station End | 11254+99 |
| County Giles | Ground Muddy | Temperature (°F) | 59.00 |
| Municipality N/A | Weather Sunny | Rain Gauge (in) | 0.50 |
| 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 | Communication | Improper installation | Addressed | 3/30/2021 |
| Equipment Bridge | Acceptable | | | |
| Erosion Control Blanket | Acceptable | | | |
| Housekeeping | Acceptable | | | |
| Plunge Pool | Acceptable | | | |
| Rock Construction Entrance | Acceptable | | | |

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

| | | |
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| AFE 124300137 | Date/Time 3/29/2021 8:14 PM | Report # 21651 |
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)






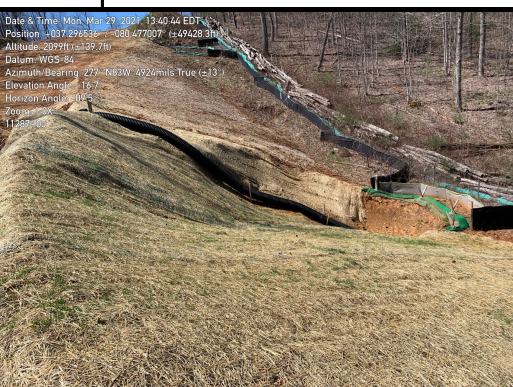
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
|-----------|------------------|-------------------|-----------------------|---------------|
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7. Identify all remedial measures that have been taken since the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

Comments (Reference above questions as appropriate.)

Conducted VA SWPPP inspection from MP 213.1 (Sta # 11254+99) to MP 218.3 (Sta # 11524+16).
 Since last inspection ECD upgrades and replacement have been conducted throughout area.
 Crews are still working on upgrades and replacement of ECDs.
 Forced excavation crew and two environmental crews currently working in area.
 Improper installation of triple stack CFS. Informed foreman's of improper installation and provided proper spec for CFS staking.
 Crew began repairing items.

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 | 3/29/2021 8:14 PM | Report # | | |
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| Pictures | | | | | | |
| <p>Date & Time: Mon, Mar 29, 2021, 10:36:56 EDT Position: -037.322675, -080.422653, (+3549.2ft) Altitude: 2232ft (+729ft) Datum: WGS-84 Azimuth/Bearing: 321° N39W 5707mils True (+17.6°) Elevation Angle: -17.6° Horizon Angle: -00.3° Zoom: 1.0X 11522+00</p> |  | | | <p>Date & Time: Mon, Mar 29, 2021, 10:36:56 EDT Position: -037.322675, -080.422653, (+3549.2ft) Altitude: 2232ft (+729ft) Datum: WGS-84 Azimuth/Bearing: 321° N39W 5707mils True (+17.6°) Elevation Angle: -17.6° Horizon Angle: -00.3° Zoom: 1.0X 11522+00</p> |  | |
| GPS Location | See photo for GPS location. | | GPS Location | See photo for GPS location. | | |
| Field Station# | 11522+00 | | Field Station# | 11483+00 | | |
| Pic 1 Desc. | Triple stack compost filter sock end treatment replaced. | | Pic 2 Desc. | I'm proper installation of triple stack CFS. | | |
| <p>Date & Time: Mon, Mar 29, 2021, 09:57:39 EDT Position: -037.322675, -080.422653, (+3549.2ft) Altitude: 2232ft (+729ft) Datum: WGS-84 Azimuth/Bearing: 321° N39W 5707mils True (+17.6°) Elevation Angle: -17.6° Horizon Angle: -00.3° Zoom: 1.0X 11505+75</p> |  | | | <p>Date & Time: Mon, Mar 29, 2021, 11:46:53 EDT Position: -037.322675, -080.422653, (+3549.2ft) Altitude: 2232ft (+729ft) Datum: WGS-84 Azimuth/Bearing: 321° N39W 5707mils True (+17.6°) Elevation Angle: -17.6° Horizon Angle: -00.3° Zoom: 1.0X 11408+00</p> |  | |
| GPS Location | See photo for GPS location. | | GPS Location | See photo for GPS location. | | |
| Field Station# | 11505+75 | | Field Station# | 11408+00 | | |
| Pic 3 Desc. | Clean water drainage pipe and plunge pool in place. | | Pic 4 Desc. | Clean water drainage pipe inlet and berm in place. Clean water currently entering pipe. | | |
| <p>Date & Time: Mon, Mar 29, 2021, 13:18:35 EDT Position: -037.224724, -080.472659, (+4462.6ft) Altitude: 2182ft (+666ft) Datum: WGS-84 Azimuth/Bearing: 077° N77E 1369mils True (+13.1°) Elevation Angle: -28.5° Horizon Angle: -02.0° Zoom: 1.0X 11325+00</p> |  | | | <p>Date & Time: Mon, Mar 29, 2021, 13:40:44 EDT Position: -037.299111, -080.477607, (+4428.3ft) Altitude: 2099ft (+639ft) Datum: WGS-84 Azimuth/Bearing: 273° N83W 492mils True (+13.1°) Elevation Angle: -16.7° Horizon Angle: -00.7° Zoom: 1.0X 11287+00</p> |  | |
| GPS Location | See photo for GPS location. | | GPS Location | See photo for GPS location. | | |
| Field Station# | 11325+00 | | Field Station# | 11287+00 | | |
| Pic 5 Desc. | Steep slope stabilized with ECB. | | Pic 6 Desc. | Fill slope with slope drain in place and ECB for stabilization. | | |

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| AFE 124300137 | Date/Time 3/29/2021 8:14 PM | Report # |
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Pictures

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

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

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

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Pictures

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

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

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



Visual Site Inspection Report

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|---------------------------------------------|--------------------------------|-------------------------------------|---------------------------------------|
| Project Name H-600 Pipeline Spread G | | AFE 124300137 | Spread H-600 Pipeline Spread G |
| Contractor Precision | | Report # 21690 | |
| Inspector Brian Shields | | Date/Time 3/30/2021 11:36 AM | |
| Permit # TBD | Inspection Type VA SWPP | Station Begin 11670+00 | |
| State VA | Inspection Area Full | Station End 11788+52 | |
| County Montgomery | Ground Damp | Temperature (°F) 60.00 | |
| 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 | Communication | | 24 Hours | |
| Silt Fence (Reinforced Filter Fabric Fence) | Communication | | 24 Hours | |
| Sump Pit | Communication | | 24 Hours | |
| Cleanwater Diversion Pipe | Acceptable | | | |
| Rock Construction Entrance | Acceptable | | | |
| Vegetative Stabilization (Temporary) | Acceptable | | | |
| Waterbar | Acceptable | | | |
| Cleanwater Diversion Berm | 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? | N/A |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form) | No |

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| AFE 124300137 | Date/Time 3/30/2021 11:36 AM | Report # 21690 |
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)





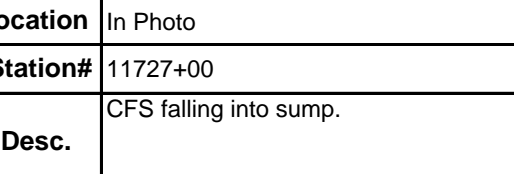
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
|-----------|------------------|-------------------|-----------------------|---------------|
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7. Identify all remedial measures that have been taken since the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

Comments (Reference above questions as appropriate.)

VA SWPPP inspection MP 221.02 to MP 223.37
 Maintenance items identified and added to punch list.
 -11725+50-CFS falling into sump.
 -11734+00-super siltfence and end treatment in need of maintenance
 -11735+00-sump full of sediment.
 -11727+00-CFS falling into sump
 Communication was given to Precision on listed items.
 No impacts to sensitive resources observed.

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

| AFE 124300137 | | Date/Time 3/30/2021 11:36 AM | | Report # | | | |
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| Pictures | | | | | | | |
|  <p>Data & Time: Tue, Mar 30, 2021, 10:51:20 EDT Position: 117723221, 1688371427, 143663301 Altitude: 2118m (6949ft) Datum: WGS-84 Azimuth/Bearing: 092.588E 1636mils True (±20) Elevation Angle: -05.7° Horizon Angle: -02.5° Zoom: 1.0x 11780+00 functional drainage feature bridge</p> | |  <p>Data & Time: Tue, Mar 30, 2021, 09:02:49 EDT Position: 1173727356, 1688401125, 152436481 Altitude: 2248m (7391ft) Datum: WGS-84 Azimuth/Bearing: 202.522W 3591mils True (±13) Elevation Angle: -24.2° Horizon Angle: -00.1° Zoom: 1.0x 11728+50 waterbar and treatment falling into sump</p> | |  <p>Data & Time: Tue, Mar 30, 2021, 09:46:20 EDT Position: 1173439581, 1688177036, 1510216841 Altitude: 2265m (7431ft) Datum: WGS-84 Azimuth/Bearing: 135.185W 6911mils True (±3) Elevation Angle: -6.5° Horizon Angle: -02.3° Zoom: 1.0x 11734+00 super silt fence and end treatment in need of maintenance</p> | |  <p>Data & Time: Tue, Mar 30, 2021, 09:48:34 EDT Position: 1173239358, 1688377735, 1510216841 Altitude: 2186m (7188ft) Datum: WGS-84 Azimuth/Bearing: 190.510W 3378mils True (±8) Elevation Angle: -16.6° Horizon Angle: -02.7° Zoom: 1.0x 11735+00 waterbar and treatment</p> | |
| GPS Location | In Photo | GPS Location | In Photo | GPS Location | In Photo | | |
| Field Station# | 11780+00 | Field Station# | 11728+50 | Field Station# | 11734+00 | | |
| Pic 1 Desc. | Mat bridge in good working condition | Pic 2 Desc. | CFS falling into sump. | Pic 3 Desc. | Super silt fence and end treatment in need of maintenance. | | |
|  <p>Data & Time: Tue, Mar 30, 2021, 08:59:57 EDT Position: 1172722491, 1688088201, 153281611 Altitude: 2248m (7391ft) Datum: WGS-84 Azimuth/Bearing: 192.512W 3415mils True (±15) Elevation Angle: -21.8° Horizon Angle: -00.9° Zoom: 1.0x 11727+00 waterbar and treatment falling in sump</p> | |  <p>Data & Time: Tue, Mar 30, 2021, 08:59:57 EDT Position: 1172722491, 1688088201, 153281611 Altitude: 2248m (7391ft) Datum: WGS-84 Azimuth/Bearing: 190.510W 3378mils True (±8) Elevation Angle: -16.6° Horizon Angle: -01.5° Zoom: 1.0x 11726+00 waterbar and treatment</p> | |  <p>Data & Time: Tue, Mar 30, 2021, 08:59:57 EDT Position: 1172722491, 1688088201, 153281611 Altitude: 2248m (7391ft) Datum: WGS-84 Azimuth/Bearing: 190.510W 3378mils True (±8) Elevation Angle: -16.6° Horizon Angle: -01.5° Zoom: 1.0x 11726+00 waterbar and treatment</p> | | | |
| GPS Location | In Photo | GPS Location | In Photo | GPS Location | In Photo | | |
| Field Station# | 11727+00 | Field Station# | 11726+00 | Field Station# | 11726+00 | | |
| Pic 5 Desc. | CFS falling into sump. | Pic 6 Desc. | End treatment in good working condition | Pic 5 Desc. | End treatment in good working condition | | |

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| AFE 124300137 | Date/Time 3/30/2021 11:36 AM | Report # |
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| Pic 9 Desc. | | Pic 10 Desc. | |

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

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| A/E | 124300137 | Date/Time | 3/30/2021 11:36 AM | Report # | |
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| GPS Location | | GPS Location | |
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| Pic 13 Desc. | | Pic 14 Desc. | |

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



Visual Site Inspection Report

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|---------------------------------------------|--------------------------------|-------------------------------------|-------------------------------------------|
| Project Name H-600 Pipeline Spread G | | AFE 124300137 | Spread H-600 Pipeline Spread G |
| Contractor Precision | | Report # 21694 | |
| Inspector Rob Robertson | | Date/Time 3/30/2021 12:36 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) | 38.00 |
| 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 | | | |
| Rock Construction Entrance | Acceptable | | | |
| Housekeeping | 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**
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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 3/30/2021 12:36 PM | Report # 21694 |
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)








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

Comments (Reference above questions as appropriate.)

Conducted a regular scheduled VADEQ SWPPP inspection on JNF and private lands at Brush Mountain. The ROW surface is currently stable with new growth of grasses visible. There were no areas of erosion located and perimeter controls are in place. I confirmed completion of punch list ECD maintenance needs. No new maintenance needs were identified today. Slope breakers are in good condition and directing stormwater runoff into sumps and off the ROW. The resource buffers and crossings are in good condition. No impact has occurred to streams. There is no need for any additional environmental controls at this time. There are no issues with housekeeping and RCEs are currently in acceptable condition. No slips or any type of soil fracture was located. No trespass or vandalism issues were discovered. No environmental concerns at this time.

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 3/30/2021 12:36 PM | | Report # | | | |
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| Pictures | | | | | | | |
|  <p>Date & Time: Tue, Mar 30, 2021, 09:03:06 EDT Position: +037.333542 / -080.373652 / 11670.4ft Altitude: 2527ft Datum: WGS-84 Azimuth Bearing: 302° N43W 6080mils Magnetic ±12° Elevation Angle: -17.4° Horizon Angle: 00.3° Zoom: 1.0x 11670+60</p> | |  <p>Date & Time: Tue, Mar 30, 2021, 09:16:22 EDT Position: +037.333542 / -080.373652 / 11661.0ft Altitude: 2527ft Datum: WGS-84 Azimuth Bearing: 342° N18W 6080mils Magnetic ±12° Elevation Angle: -17.8° Horizon Angle: 00.3° Zoom: 1.0x 11661+00</p> | |  <p>Date & Time: Tue, Mar 30, 2021, 09:16:22 EDT Position: +037.333542 / -080.373652 / 11659.0ft Altitude: 2527ft Datum: WGS-84 Azimuth Bearing: 319° N41W 5671mils Magnetic ±12° Elevation Angle: -16.0° Horizon Angle: 01.2° Zoom: 1.0x 11659+00</p> | |  <p>Date & Time: Tue, Mar 30, 2021, 09:39:25 EDT Position: +037.333542 / -080.373652 / 11653.0ft Altitude: 2371ft Datum: WGS-84 Azimuth Bearing: 319° N41W 5671mils Magnetic ±12° Elevation Angle: -16.0° Horizon Angle: 01.2° Zoom: 1.0x 11653+00</p> | |
| GPS Location On photo | | GPS Location On photo | | GPS Location On photo | | | |
| Field Station# 11670+60 | | Field Station# 11661+00 | | Field Station# 11659+00 | | | |
| Pic 1 Desc. Silt fence in place, topsoil storage pile stable. | | Pic 2 Desc. End treatments and perimeter controls are in place. | | Pic 3 Desc. Perimeter controls are effective | | | |
| GPS Location On photo | | GPS Location On photo | | GPS Location On photo | | | |
| Field Station# 11659+00 | | Field Station# 11653+00 | | Field Station# 11649+00 | | | |
| Pic 3 Desc. Perimeter controls are effective | | Pic 4 Desc. Slope breakers working properly. | | Pic 5 Desc. Perimeter controls are in place. ROW currently stable. | | | |
|  <p>Date & Time: Tue, Mar 30, 2021, 09:39:25 EDT Position: +037.333542 / -080.373652 / 11649.0ft Altitude: 2371ft Datum: WGS-84 Azimuth Bearing: 040° N25E 0711mils Magnetic ±12° Elevation Angle: -24.8° Horizon Angle: 09.9° Zoom: 1.0x 11649+00</p> | |  <p>Date & Time: Tue, Mar 30, 2021, 09:39:25 EDT Position: +037.333542 / -080.373652 / 11639.0ft Altitude: 2371ft Datum: WGS-84 Azimuth Bearing: 208° S28W 3698mils Magnetic ±12° Elevation Angle: -40.3° Horizon Angle: -08.3° Zoom: 1.0x 11639+00</p> | |  <p>Date & Time: Tue, Mar 30, 2021, 09:39:25 EDT Position: +037.333542 / -080.373652 / 11639.0ft Altitude: 2371ft Datum: WGS-84 Azimuth Bearing: 208° S28W 3698mils Magnetic ±12° Elevation Angle: -40.3° Horizon Angle: -08.3° Zoom: 1.0x 11639+00</p> | | | |
| GPS Location On photo | | GPS Location On photo | | GPS Location On photo | | | |
| Field Station# 11649+00 | | Field Station# 11639+00 | | Field Station# 11639+00 | | | |
| Pic 5 Desc. Perimeter controls are in place. ROW currently stable. | | Pic 6 Desc. Perimeter controls are in place. ROW is currently stable. | | Pic 6 Desc. Perimeter controls are in place. ROW is currently stable. | | | |

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| AFE 124300137 | Date/Time 3/30/2021 12:36 PM | Report # |
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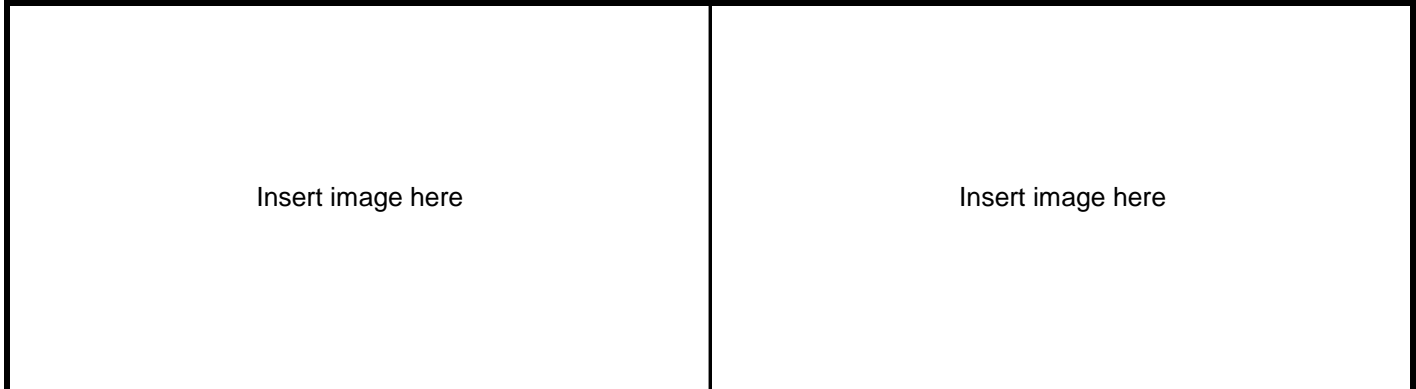
Pictures



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| GPS Location | On photo | GPS Location | On photo |
| Field Station# | 11626+04 | Field Station# | 11614+20 |
| Pic 7 Desc. | S-HH18 buffers and crossing are stable. | Pic 8 Desc. | S-RR14 buffers and crossing are stable. |



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| GPS Location | On photo | GPS Location | On photo |
| Field Station# | 11613+69 | Field Station# | 11608+17 |
| Pic 9 Desc. | The S-RR13 crossing on MN-258.04 is stable. | Pic 10 Desc. | S-006 crossing and buffers are stable. |



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

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

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

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



Visual Site Inspection Report

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|---------------------------------------------|--------------------------------|------------------------------------|-------------------------------------------|
| Project Name H-600 Pipeline Spread G | | AFE 124300137 | Spread H-600 Pipeline Spread G |
| Contractor Precision | | Report # 21698 | |
| Inspector Len Kruizenga | | Date/Time 3/30/2021 3:45 PM | |
| Permit # TBD | Inspection Type VA SWPP | Station Begin 11788+52 | |
| State VA | Inspection Area Full | Station End 12005+00 | |
| County Montgomery | Ground Wet | Temperature (°F) 61.00 | |
| 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 | | | |
| Culvert | 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 | | | |

- 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 3/30/2021 3:45 PM | Report # 21698 |
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)





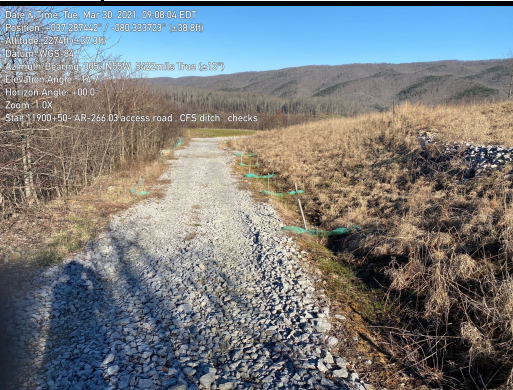
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
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7. Identify all remedial measures that have been taken since the previous inspection was conducted.

Comments (Reference above questions as appropriate.)







SWPPP inspection area: Sta#11788+52 to 12005+00. MP-223.3 to 227.3
 The inspection area is in stable condition with good vegetation, permanent restoration.
 Perimeter controls, silt fence, CFS, SSF are in acceptable condition.
 Water bars and level spreaders are in good condition.
 Karst ECD's are in acceptable condition.
 Tabor RCE, AR-266.03, 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.

| AFE | 124300137 | Date/Time | 3/30/2021 3:45 PM | Report # |
|-------------------------------------------------------------------------------------|------------------------------------------------|--------------------------------------------------------------------------------------|-----------------------|-------------------------------------------------|
| Pictures | | | | |
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| GPS Location | See photo GPS | GPS Location | See photo GPS | |
| Field Station# | 11790+00 | Field Station# | 11797+00 | |
| Pic 1 Desc. | Tabor RCE | | Pic 2 Desc. | Level spreaders |
|  | |  | | |
| GPS Location | See photo GPS | | GPS Location | See photo GPS |
| Field Station# | 11825+00 | | Field Station# | 11838+00 |
| Pic 3 Desc. | Row vegetation, CFS controls, level spreaders. | | Pic 4 Desc. | SSF & CFS perimeter controls. |
|  | |  | | |
| GPS Location | See photo GPS | | GPS Location | See photo GPS |
| Field Station# | 11869+70 | | Field Station# | 11900+00 |
| Pic 5 Desc. | Row new growth is emerging | | Pic 6 Desc. | AR-266.03- Access road and CFS checks in ditch. |

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| AFE 124300137 | Date/Time 3/30/2021 3:45 PM | Report # |
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Pictures

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|  <p><small>Date & Time: Tue, Mar 30, 2021, 09:18:01 EDT Position: +037 279130, -080 331432, +60 4ft Altitude: 2238ft (+62 9ft) Datum: WGS 84 Azimuth/Bearing: 169° S11E, 3004mils True (+14.1) Elevation Angle: -13.0° Horizon Angle: +03.3° Zoom: 1.0X Staff: 11920+00- Level spreaders on slope</small></p> | |  <p><small>Date & Time: Tue, Mar 30, 2021, 09:24:01 EDT Position: +037 279130, -080 327739, +80 1ft Altitude: 2238ft (+62 9ft) Datum: WGS 84 Azimuth/Bearing: 169° S11E, 3218mils True (+14.1) Elevation Angle: -13.0° Horizon Angle: +03.3° Zoom: 1.0X Staff: 11942+00- Karst ECD's</small></p> | |
| GPS Location | See photo GPS | GPS Location | See photo GPS |
| Field Station# | 11920+00 | Field Station# | 11942+00 |
| Pic 7 Desc. | Level spreaders on slope. | Pic 8 Desc. | Karst ECD's. |
|  <p><small>Date & Time: Tue, Mar 30, 2021, 09:42:28 EDT Position: +037 271280, -080 326134, +95 0ft Altitude: 3020ft (+92 2ft) Datum: WGS 84 Azimuth/Bearing: 169° S11E, 3004mils True (+14.1) Elevation Angle: -13.0° Horizon Angle: +03.3° Zoom: 1.0X Staff: 11951+00- Perimeter controls, level spreaders, row vegetation</small></p> | |  <p><small>Date & Time: Tue, Mar 30, 2021, 09:56:40 EDT Position: +037 271280, -080 326134, +95 0ft Altitude: 3020ft (+92 2ft) Datum: WGS 84 Azimuth/Bearing: 169° S11E, 3004mils True (+14.1) Elevation Angle: -13.0° Horizon Angle: +03.3° Zoom: 1.0X Staff: 11971+00- water bars on slope</small></p> | |
| GPS Location | See photo GPS | GPS Location | See photo GPS |
| Field Station# | 11951+00 | Field Station# | 11971+00 |
| Pic 9 Desc. | Perimeter controls, level spreaders, row vegetation. | Pic 10 Desc. | Water bars on slope. |
|  <p><small>Date & Time: Tue, Mar 30, 2021, 10:04:26 EDT Position: +037 270785, -080 322398, +75 5ft Altitude: 1707ft (+42 3ft) Datum: WGS 84 Azimuth/Bearing: 010° N13E, 0231mils True (+14.1) Elevation Angle: +02.4° Horizon Angle: +00.8° Zoom: 1.0X Staff: 11977+00- Karst ECD's</small></p> | |  <p><small>Date & Time: Tue, Mar 30, 2021, 10:07:22 EDT Position: +037 248355, -080 320530, +87 2ft Altitude: 1636ft (+39 2ft) Datum: WGS 84 Azimuth/Bearing: 010° N13E, 0231mils True (+14.1) Elevation Angle: +02.4° Horizon Angle: +00.8° Zoom: 1.0X AR-266.00- Access rd, rock check dams n bar ditch</small></p> | |
| GPS Location | See photo GPS | GPS Location | See photo GPS |
| Field Station# | 11977+00 | Field Station# | 11988+00 |
| Pic 11 Desc. | Karst ECD's. | Pic 12 Desc. | AR-266.00- Access road and rock check dams. |

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| AFE 124300137 | Date/Time 3/30/2021 3:45 PM | Report # |
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| GPS Location | | GPS Location | |
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| Pic 13 Desc. | | Pic 14 Desc. | |

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| Pic 15 Desc. | | Pic 16 Desc. | |

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



Visual Site Inspection Report

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|---------------------------------------------|--------------------------------|------------------------------------|-------------------------------------------|
| Project Name H-600 Pipeline Spread G | | AFE 124300137 | Spread H-600 Pipeline Spread G |
| Contractor Precision | | Report # 21727 | |
| Inspector Len Kruizenga | | Date/Time 3/31/2021 8:02 AM | |
| Permit # TBD | Inspection Type VA SWPP | Station Begin | 12005+00 |
| State VA | Inspection Area Full | Station End | 12005+00 |
| County Giles | Ground Wet | Temperature (°F) | 58.00 |
| Municipality N/A | Weather Light Rain | 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 |
|----------------------------|------------------|-------------------|-----------------------|---------------|
| 3rd Party Damages | Acceptable | | | |
| Compost Filter Sock | Acceptable | | | |
| Roadside Ditch | Acceptable | | | |
| Rock Construction Entrance | Acceptable | | | |
| Waste Management | Acceptable | | | |
| Wash Rack | Acceptable | | | |
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- 5. Site Conditions**
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| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. | No |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? | Yes |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans? | Yes |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form) | No |

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| AFE 124300137 | Date/Time 3/31/2021 8:02 AM | Report # 21727 |
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

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

Comments (Reference above questions as appropriate.)

SWPPP inspection area: LY-26-
 There has been a steady to heavy rain fall during inspection.
 The contractor is pumping out secondary containment units.
 The rock surface of the yard is maintained in acceptable condition. Perimeter controls in this yard are in acceptable condition.
 Waste management is acceptable.
 House keeping is acceptable.
 Equipment storage is acceptable.

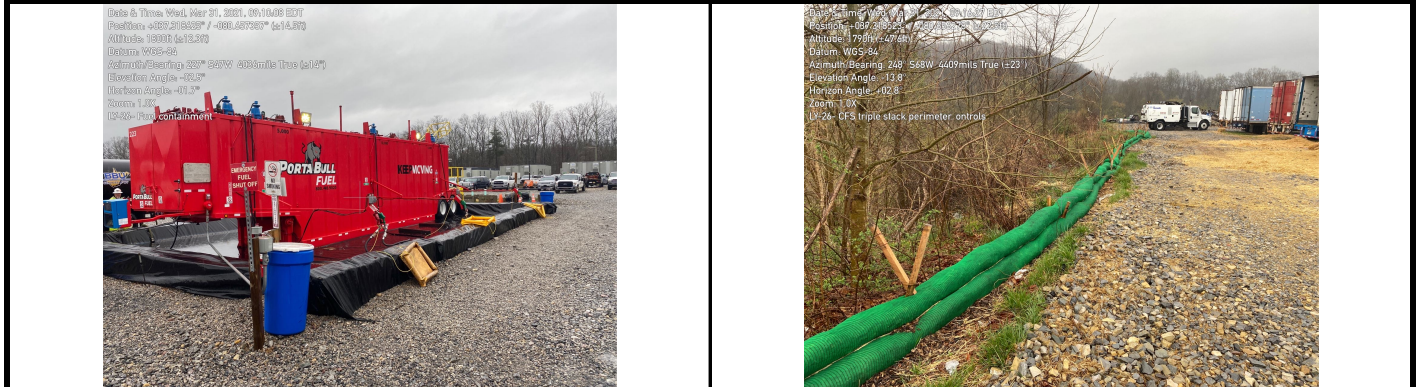
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided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

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| AFE | 124300137 | Date/Time | 3/31/2021 8:02 AM | Report # | |
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Pictures



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|-----------------------|--------------------------------------------------------|-----------------------|---------------------|
| GPS Location | See photo GPS | GPS Location | See photo GPS |
| Field Station# | 12005+00 | Field Station# | 12005+00 |
| Pic 1 Desc. | LY-26- Contractor pumping water from containment units | Pic 2 Desc. | Hoe in containment. |



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| GPS Location | See photo GPS | GPS Location | See photo GPS |
| Field Station# | 12005+00 | Field Station# | 12005+00 |
| Pic 3 Desc. | Fuel tank in containment. | Pic 4 Desc. | CFS triple stack perimeter controls. |



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| GPS Location | See photo GPS | GPS Location | See photo GPS |
| Field Station# | 12005+00 | Field Station# | 1005+00 |
| Pic 5 Desc. | Waste containment | Pic 6 Desc. | PPL truck parking |

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| AFE 124300137 | Date/Time 3/31/2021 8:02 AM | Report # |
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| GPS Location | | GPS Location | |
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| Pic 7 Desc. | | Pic 8 Desc. | |

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

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

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| AFE 124300137 | Date/Time 3/31/2021 8:02 AM | Report # |
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| GPS Location | | GPS Location | |
| Field Station# | | Field Station# | |
| Pic 13 Desc. | | Pic 14 Desc. | |

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

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



Visual Site Inspection Report

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|---------------------------------------------|--------------------------------|------------------------------------|-------------------------------------------|
| Project Name H-600 Pipeline Spread G | | AFE 124300137 | Spread H-600 Pipeline Spread G |
| Contractor Precision | | Report # 21749 | |
| Inspector Len Kruizenga | | Date/Time 3/31/2021 3:04 PM | |
| Permit # TBD | Inspection Type VA SWPP | Station Begin | 12005+00 |
| State VA | Inspection Area Full | Station End | 12005+00 |
| County Giles | Ground Wet | Temperature (°F) | 58.00 |
| Municipality N/A | Weather Light Rain | 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 |
|----------------------------|------------------|-------------------|-----------------------|---------------|
| 3rd Party Damages | Acceptable | | | |
| Compost Filter Sock | Acceptable | | | |
| Housekeeping | Acceptable | | | |
| Roadside Ditch | Acceptable | | | |
| Rock Construction Entrance | Acceptable | | | |
| Waste Management | Acceptable | | | |
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- 5. Site Conditions**
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| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. | No |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? | Yes |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans? | Yes |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form) | No |

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|----------------------|------------------------------------|-----------------------|
| AFE 124300137 | Date/Time 3/31/2021 3:04 PM | Report # 21749 |
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

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

Comments (Reference above questions as appropriate.)

SWPPP inspection area: LY 28
 The western most lot houses the school buses used for employees transport. There are five buses in the yard, most have secondary containment units under them.
 This yard has CFS perimeter controls ECD's.
 There are multiple Porta John units stored here.
 The east most portion of LY28 has PPL pickup trucks used for heavy haul transport escort.
 The heavy haul trucks are store here also.
 CFS perimeter controls are in acceptable condition.
 PPL crew was emptying rain water from containment units.

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 | 3/31/2021 3:04 PM | Report # | |
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Pictures



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| GPS Location | See photo GPS | GPS Location | See photo GPS |
| Field Station# | 12005+00 | Field Station# | 12005+00 |
| Pic 1 Desc. | LY28- West portion of the yard, school buses used for employees transport. | Pic 2 Desc. | LY28- Porta Johns stored |



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| GPS Location | See photo GPS | GPS Location | See photo GPS |
| Field Station# | 12005+00 | Field Station# | 12005+00 |
| Pic 3 Desc. | LY28 west portion of the yard- LY28 RCE | Pic 4 Desc. | LY28, east portion of the yard- CFS perimeter controls |



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| GPS Location | See photo GPS | GPS Location | See photo GPS |
| Field Station# | 12005+00 | Field Station# | 12005+00 |
| Pic 5 Desc. | PPL light truck storage. | Pic 6 Desc. | PPL crew emptying rain water from containment units. |

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| AFE 124300137 | Date/Time 3/31/2021 3:04 PM | Report # |
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Pictures

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

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

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

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| AFE 124300137 | Date/Time 3/31/2021 3:04 PM | Report # |
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| GPS Location | | GPS Location | |
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| Pic 13 Desc. | | Pic 14 Desc. | |

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

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



Visual Site Inspection Report

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|---------------------------------------------|--------------------------------|------------------------------------|-------------------------------------------|
| Project Name H-600 Pipeline Spread G | | AFE 124300137 | Spread H-600 Pipeline Spread G |
| Contractor Precision | | Report # 21750 | |
| Inspector Len Kruizenga | | Date/Time 3/31/2021 3:28 PM | |
| Permit # TBD | Inspection Type VA SWPP | Station Begin | 12005+00 |
| State VA | Inspection Area Full | Station End | 12005+00 |
| County Giles | Ground Wet | Temperature (°F) | 58.00 |
| Municipality N/A | Weather Light Rain | 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 |
|----------------------------|------------------|-------------------|-----------------------|---------------|
| 3rd Party Damages | Acceptable | | | |
| Compost Filter Sock | Acceptable | | | |
| Culvert | Acceptable | | | |
| Housekeeping | Acceptable | | | |
| Rock Construction Entrance | Acceptable | | | |
| Waste Management | Acceptable | | | |
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- 5. Site Conditions**
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| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. | No |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? | Yes |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans? | Yes |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form) | No |

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| AFE 124300137 | Date/Time 3/31/2021 3:28 PM | Report # 21750 |
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

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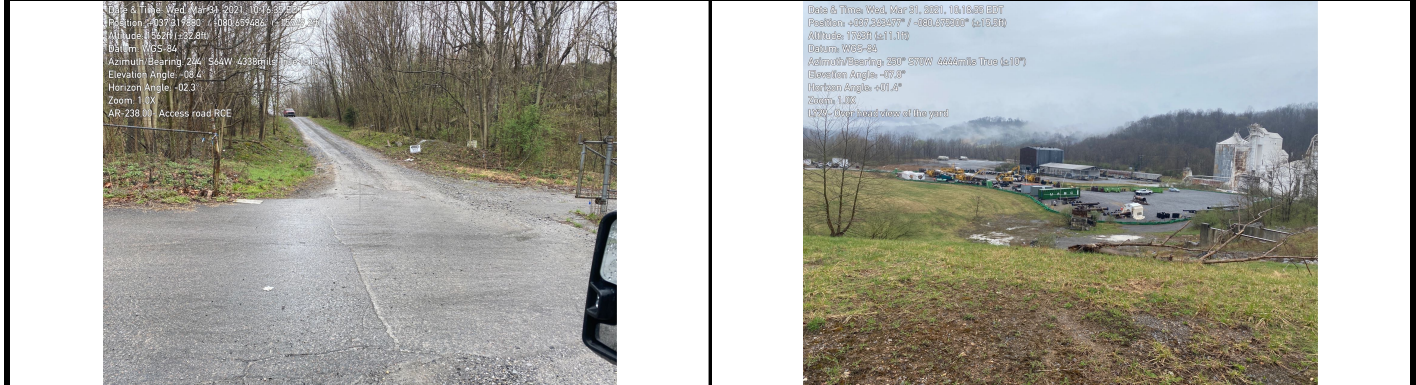
7. Identify all remedial measures that have been taken since the previous inspection was conducted.

Comments (Reference above questions as appropriate.)

SWPPP inspection area- LY29
 AR-238.00- Access road, RCE is maintained in acceptable condition.
 CFS triple stack perimeter controls are in acceptable condition.
 Overhead utility flagging is in acceptable condition.
 Materials storage is acceptable.
 Waste management is acceptable.
 House keeping is acceptable.
 Culvert and drainage feature are in acceptable condition.
 Did not observe any fluid leaks from equipment at the time of inspection.

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

Pictures



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| GPS Location See photo GPS | GPS Location See photo GPS |
| Field Station# 12005+00 | Field Station# 12005+00 |
| Pic 1 Desc. LY29- AR-238.00, RCE | Pic 2 Desc. LY29- Overhead view of the yard. |



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| GPS Location See photo GPS | GPS Location See photo GPS |
| Field Station# 12005+00 | Field Station# 12005+00 |
| Pic 3 Desc. LY29- Gas cylinder's storage. | Pic 4 Desc. LY29- Waste containers |



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| GPS Location See photo GPS | GPS Location See photo GPS |
| Field Station# 12005+00 | Field Station# 12005+00 |
| Pic 5 Desc. LY29- CFS triple stack perimeter controls | Pic 6 Desc. LY29- Culvert and drainage feature. |

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| AFE 124300137 | Date/Time 3/31/2021 3:28 PM | Report # |
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Pictures

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

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

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

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| AFE 124300137 | Date/Time 3/31/2021 3:28 PM | Report # |
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| GPS Location | | GPS Location | |
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| Pic 13 Desc. | | Pic 14 Desc. | |

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

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



Visual Site Inspection Report

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|---------------------------------------------|--------------------------------|-----------------------------------|-------------------------------------------|
| Project Name H-600 Pipeline Spread G | | AFE 124300137 | Spread H-600 Pipeline Spread G |
| Contractor Precision | | Report # 21775 | |
| Inspector Len Kruizenga | | Date/Time 4/1/2021 7:44 AM | |
| Permit # TBD | Inspection Type VA SWPP | Station Begin 11064+52 | |
| State VA | Inspection Area Full | Station End 10930+00 | |
| County Giles | Ground Muddy | Temperature (°F) 34.00 | |
| Municipality N/A | Weather Sunny | Rain Gauge (in) 0.55 | |
| | | | 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 | | | |
| Equipment Bridge | Acceptable | | | |
| Compost Filter Sock | Acceptable | | | |
| Rock Construction Entrance | Acceptable | | | |
| Sensitive Resource Signage | Acceptable | | | |
| Silt Fence (Filter Fabric Fence) | Acceptable | | | |
| Silt Fence (Reinforced Filter Fabric Fence) | Acceptable | | | |
| Waterbar | Acceptable | | | |
| Waterbar End Treatment | Acceptable | | | |

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

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|----------------------|-----------------------------------|-----------------------|
| AFE 124300137 | Date/Time 4/1/2021 7:44 AM | Report # 21775 |
|----------------------|-----------------------------------|-----------------------|

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: 11064+54 to 10930+00. MP-209.5 to 206.2
 The row is wet but in stable condition with good vegetation.
 Water bars sump pits and end treatments are in acceptable condition.
 Perimeter controls, silt fence, CFS, SSF are in acceptable condition.
 Sensitive resource area ECD's are in acceptable condition.
 Streams, stream ECD's, equipment bridges and buffers are in acceptable condition.
 AR-245.01, AR- 244.00 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.

| AFE 124300137 | | Date/Time 4/1/2021 7:44 AM | | Report # | |
|-------------------------------------------------------------------------------------|--|--------------------------------|--|--------------------------------------------------------------------------------------|--|
| Pictures | | | | | |
|  | | | |  | |
| GPS Location | | See photo GPS | | GPS Location | |
| Field Station# | | 11064+00 | | Field Station# | |
| Pic 1 Desc. | | AR-245.01 - SSF | | Pic 2 Desc. | |
| | | | | Site for MLV 25 | |
|  | | | |  | |
| GPS Location | | See photo GPS | | GPS Location | |
| Field Station# | | 11058+00 | | Field Station# | |
| Pic 3 Desc. | | Karst ECD's & signage | | Pic 4 Desc. | |
| | | | | Stream S- IJ16B | |
|  | | | |  | |
| GPS Location | | See photo GPS | | GPS Location | |
| Field Station# | | 11049+00 | | Field Station# | |
| Pic 5 Desc. | | Water bars and ECD's on slope. | | Pic 6 Desc. | |
| | | | | Stream S- IJ18 | |

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| AFE | 124300137 | Date/Time | 4/1/2021 7:44 AM | Report # | |
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Pictures



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| GPS Location | See photo GPS |
| Field Station# | 11023+88 |
| Pic 7 Desc. | AR-244.00- stream S-IJ19 |

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| GPS Location | See photo GPS |
| Field Station# | 11017+00 |
| Pic 8 Desc. | Stream S- RR5, buffers,bridge |



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| GPS Location | See photo GPS |
| Field Station# | 10986+00 |
| Pic 9 Desc. | Stream S- E25- signage bridge, ECD's |

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| GPS Location | See photo GPS |
| Field Station# | 10985+00 |
| Pic 10 Desc. | Stream S- E24- bridge, ECD's,buffers |



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| GPS Location | See photo GPS |
| Field Station# | 10965+00 |
| Pic 11 Desc. | Sensitive resource area and ECD's. |

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| GPS Location | See photo GPS |
| Field Station# | 10953+00 |
| Pic 12 Desc. | Drainage feature & controls. |

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| AFE 124300137 | Date/Time 4/1/2021 7:44 AM | Report # |
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Pictures

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

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

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



Visual Site Inspection Report

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|---------------------------------------------|--------------------------------|-----------------------------------|-------------------------------------------|
| Project Name H-600 Pipeline Spread G | | AFE 124300137 | Spread H-600 Pipeline Spread G |
| Contractor Precision | | Report # 21823 | |
| Inspector Jared Saunders | | Date/Time 4/1/2021 4:17 PM | |
| Permit # TBD | Inspection Type VA SWPP | Station Begin | 10670+00 |
| State VA | Inspection Area Partial | Station End | 10929+62 |
| County Giles | Ground Muddy | Temperature (°F) | 36.00 |
| Municipality N/A | Weather Cloudy | Rain Gauge (in) | 0.70 |
| | | | 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 | | | |
| Rock Construction Entrance | Acceptable | | | |
| Sensitive Resource Buffer | Acceptable | | | |
| Silt Fence (Filter Fabric Fence) | 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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|------------|-----------|------------------|------------------|-----------------|-------|
| A/E | 124300137 | Date/Time | 4/1/2021 4:17 PM | Report # | 21823 |
|------------|-----------|------------------|------------------|-----------------|-------|

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

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

Comments (Reference above questions as appropriate.)

Conducted VA SWPPP inspection from MP 201.7 to MP 207.
 Since last inspection Precision Pipeline has conducted ECD maintenance and ECD upgrades where needed.
 Construction has not yet resumed in area.
 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.

Pictures



| | |
|------------------------------------------------------------------------|-------------------------------------------------------------------|
| GPS Location See photo for GPS location. | GPS Location See photo for GPS location. |
| Field Station# 10712+50 | Field Station# 10710+00 |
| Pic 1 Desc. Sensitive resource buffer in place at stream S-G33. | Pic 2 Desc. ROW stabilized with natural vegetation growth. |



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| GPS Location See photo for GPS location. | GPS Location See photo for GPS location. |
| Field Station# 10700+00 | Field Station# 10698+00 |
| Pic 3 Desc. Steep slope stabilized with ECB. | Pic 4 Desc. Sensitive resource buffer in place at stream S-G32. |



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|----------------------------------------------------------|--------------------------------------------------------------------------|
| GPS Location See photo for GPS location. | GPS Location See photo for GPS location. |
| Field Station# 10696+00 | Field Station# 10889+00 |
| Pic 5 Desc. RCE in place at Buffalo Anklets Road. | Pic 6 Desc. Triple stack 12 inch CFS in place at waterbar outlet. |

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| AFE 124300137 | Date/Time 4/1/2021 4:17 PM | Report # |
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| GPS Location | | GPS Location | |
| Field Station# | | Field Station# | |
| Pic 7 Desc. | | Pic 8 Desc. | |

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

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

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| AFE 124300137 | Date/Time 4/1/2021 4:17 PM | Report # |
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Pictures

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

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

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



Visual Site Inspection Report

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|---------------------------------------------|--------------------------------|-----------------------------------|-------------------------------------------|
| Project Name H-600 Pipeline Spread G | | AFE 124300137 | Spread H-600 Pipeline Spread G |
| Contractor Precision | | Report # 21854 | |
| Inspector Len Kruizenga | | Date/Time 4/2/2021 7:50 AM | |
| Permit # TBD | Inspection Type VA SWPP | Station Begin 11064+53 | |
| State VA | Inspection Area Full | Station End 10929+62 | |
| County Giles | Ground Wet | Temperature (°F) 28.00 | |
| 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 Pipe | Acceptable | | | |
| Compost Filter Sock | Acceptable | | | |
| Equipment Bridge | Acceptable | | | |
| Plunge Pool | Acceptable | | | |
| Rock Construction Entrance | Acceptable | | | |
| Silt Fence (Filter Fabric 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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| AFE 124300137 | Date/Time 4/2/2021 7:50 AM | Report # 21854 |
|----------------------|-----------------------------------|-----------------------|

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#11064+50 to 11254+99. MP-209.5 to 213
 The weather was cold and windy, the row was frozen at the start of inspection today.
 The row is drying and in stable condition, the contractor has equipment working in most of the inspection area.
 Areas where topsoil stockpiles have been completed, stockpiles have been stabilized with seed and mulch.
 Much of the perimeter controls, slope drains CWD pipe and plunge pools, water bars, sump pits, end treatments, are in the process or have been upgraded with new materials.
 Forward controls crew is working between sta # 11130+00 & 11064+00.
 Sensitive resource area ECD's are in acceptable condition.
 Access roads- AR-245.01, AR-249.00, AR-249.01, AR-249.02, Winding Way are in acceptable condition.

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

| AFE | 124300137 | Date/Time | 4/2/2021 7:50 AM | Report # | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|----------|--|
| Pictures | | | | | |
|  <p><small>Date & Time: Fri Apr 02 2021 07:42:52 EDT Position: +037314924, -08054495, 11064.01 Altitude: 2180ft (664.9m) Datum: WGS-84 Azimuth/Bearing: 302, N56W, 540.6mils True (±18) Elevation Angle: -05.8 Horizon Angle: +01.9 Zoom: 1.0X Stall: 11064+54- AR-245.01 entering row</small></p> | |  <p><small>Date & Time: Fri Apr 02 2021 09:50:44 EDT Position: +037314924, -080542297, 11070.00 Altitude: 2180ft (664.9m) Datum: WGS-84 Azimuth/Bearing: 312, N56W, 654.7mils True (±9) Elevation Angle: -25.0 Horizon Angle: +02.5 Zoom: 1.0X Stall: 11070+00 Steep slope controls</small></p> | | | |
| GPS Location | See photo GPS | GPS Location | See photo GPS | | |
| Field Station# | 11064+54 | Field Station# | 11070+00 | | |
| Pic 1 Desc. | Row at AR-245.01- ECD's | Pic 2 Desc. | Steep slope controls. | | |
|  <p><small>Date & Time: Fri Apr 02 2021 10:01:35 EDT Position: +037314924, -080538378, 11081.00 Altitude: 1955ft (596.8m) Datum: WGS-84 Azimuth/Bearing: 109, S71E, 444.2mils True (±19) Elevation Angle: -12.3 Horizon Angle: +07.5 Zoom: 1.0X Stall: 11081+00- SSF perimeter controls</small></p> | |  <p><small>Date & Time: Fri Apr 02 2021 10:15:06 EDT Position: +037314924, -080538137, 11098.00 Altitude: 1955ft (596.8m) Datum: WGS-84 Azimuth/Bearing: 109, S71E, 493.8mils True (±17) Elevation Angle: -14.3 Horizon Angle: +04.5 Zoom: 1.0X Stall: 11098+00- Drainage feature</small></p> | | | |
| GPS Location | See photo GPS | GPS Location | See photo GPS | | |
| Field Station# | 11081+00 | Field Station# | 11098+00 | | |
| Pic 3 Desc. | SSF perimeter controls | Pic 4 Desc. | Drainage feature, bridge, ECD's | | |
|  <p><small>Date & Time: Fri Apr 02 2021 10:19:57 EDT Position: +037314924, -080531888, 11105.00 Altitude: 2045ft (623.5m) Datum: WGS-84 Azimuth/Bearing: 224, S44W, 398.2mils True (±16) Elevation Angle: -14.4 Horizon Angle: -03.0 Zoom: 1.0X Stall: 11105+50- Triple strip perimeter controls replaced</small></p> | |  <p><small>Date & Time: Fri Apr 02 2021 10:38:36 EDT Position: +037314924, -080532914, 11131.00 Altitude: 1999ft (609.7m) Datum: WGS-84 Azimuth/Bearing: 128, S52E, 227.6mils True (±16) Elevation Angle: -12.2 Horizon Angle: +06.7 Zoom: 1.0X Stall: 11131+00- karst ECD's replaced with new materials</small></p> | | | |
| GPS Location | See photo GPS | GPS Location | See photo GPS | | |
| Field Station# | 11105+00 | Field Station# | 11131+00 | | |
| Pic 5 Desc. | Forward controls crew installing new ECD,s | Pic 6 Desc. | Karst ECD's | | |

| AFE | 124300137 | Date/Time | 4/2/2021 7:50 AM | Report # |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-----------------------------------------------------|
| Pictures | | | | |
|  <p><small>Date & Time: Fri, Apr 02, 2021, 11:30:28 EDT Position: +037 311644 / -080 516225 (e57 8ft) Altitude: 1813ft (e52.2ft) Datum: WGS-84 Azimuth/Bearing: 311° N46W 5529mils True (e16°) Elevation Angle: +12.3° Horizon Angle: +03.4° Zoom: 1.0X Star: 11158+00: Hoe's moving boulders off steep slope.</small></p> | |  <p><small>Date & Time: Fri, Apr 02, 2021, 11:38:09 EDT Position: +037 311092 / -080 514074 (e31 7ft) Altitude: 1847ft (e52.1ft) Datum: WGS-84 Azimuth/Bearing: 022° N32E 5089mils True (e18°) Elevation Angle: +15.5° Horizon Angle: +00.4° Zoom: 1.0X Star: 11164+00: Newly installed water bar, sump pit, end treatment.</small></p> | | |
| GPS Location | See photo GPS | GPS Location | See photo GPS | |
| Field Station# | 11158+00 | Field Station# | 11164+00 | |
| Pic 7 Desc. | Hoe's moving boulders on steep slope. | | Pic 8 Desc. | Newly installed water bar, sump pit, end treatment. |
|  <p><small>Date & Time: Fri, Apr 02, 2021, 11:42:57 EDT Position: +037 310330 / -080 514514 (e42 7ft) Altitude: 1863ft (e56.4ft) Datum: WGS-84 Azimuth/Bearing: 213° S33W 3787mils True (e16°) Elevation Angle: +03.0° Horizon Angle: +01.1° Zoom: 1.0X Star: 11169+00: Topsoil stockpiles mulched.</small></p> | |  <p><small>Date & Time: Fri, Apr 02, 2021, 11:55:21 EDT Position: +037 307710 / -080 512210 (e32 1ft) Altitude: 1957ft (e59.5ft) Datum: WGS-84 Azimuth/Bearing: 154° S26E 2738mils True (e14°) Elevation Angle: -23.7° Horizon Angle: +01.1° Zoom: 1.0X Star: 11184+00: Slope drains, CWD pipe & plunge pool.</small></p> | | |
| GPS Location | See photo GPS | GPS Location | See photo GPS | |
| Field Station# | 11169+00 | Field Station# | 11184+00 | |
| Pic 9 Desc. | Topsoil stockpiles are seeded and mulched. | | Pic 10 Desc. | Slope drains and CWD pipe and plunge pool. |
|  <p><small>Date & Time: Fri, Apr 02, 2021, 12:01:15 EDT Position: +037 304444 / -080 510289 (e30 5ft) Altitude: 1942ft (e53.5ft) Datum: WGS-84 Azimuth/Bearing: 151° S69E 2044mils True (e15°) Elevation Angle: +6.6° Horizon Angle: +05.5° Zoom: 1.0X Star: 11191+00: Drainage feature, ECD's on slope.</small></p> | |  <p><small>Date & Time: Fri, Apr 02, 2021, 12:21:45 EDT Position: +037 302944 / -080 506104 (e35 6ft) Altitude: 1994ft (e59.5ft) Datum: WGS-84 Azimuth/Bearing: 207° S87W 4747mils True (e15°) Elevation Angle: +31.8° Horizon Angle: +02.5° Zoom: 1.0X Star: 11208+00: Rock at slope drain inlet.</small></p> | | |
| GPS Location | See photo GPS | GPS Location | See photo GPS | |
| Field Station# | 11191+00 | Field Station# | 11208+00 | |
| Pic 11 Desc. | Drainage feature, bridge, ECD's | | Pic 12 Desc. | Rock at slope drain inlet. |

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|----------------------|-----------------------------------|-----------------|
| AFE 124300137 | Date/Time 4/2/2021 7:50 AM | Report # |
|----------------------|-----------------------------------|-----------------|

Pictures



Date & Time: Fri, Apr 02, 2021 12:42:23 EDT
 Position: -097.300898, 33.050244, -33.11h
 Altitude: 2025ft (-69.5m)
 Datum: WGS 84
 Azimuth Bearing: 30.0 (330.0) True (±15°)
 Elevation Angle: +0.9°
 Horizon Angle: +08.5°
 Zoom: 1.0X
 Sta: 11225+00- Rock channel



Date & Time: Fri, Apr 02, 2021 12:49:19 EDT
 Position: -097.294556, -090.493898, 11.29.11h
 Altitude: 1818ft (-553.7m)
 Datum: WGS 84
 Azimuth Bearing: 21.0 (201.0) True (±18°)
 Elevation Angle: +15.7°
 Horizon Angle: +02.9°
 Zoom: 1.0X
 Sta: 11254+00- Wetland and slope

| | | | |
|-----------------------|------------------------------------|-----------------------|------------------|
| GPS Location | See photo GPS | GPS Location | See photo GPS |
| Field Station# | 11225+00 | Field Station# | 11254+00 |
| Pic 13 Desc. | Winding Way- Rock channel & ECD's. | Pic 14 Desc. | Wetland and row. |

Insert image here

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

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



Visual Site Inspection Report

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|---------------------------------------------|--------------------------------|-----------------------------------|-------------------------------------------|
| Project Name H-600 Pipeline Spread G | | AFE 124300137 | Spread H-600 Pipeline Spread G |
| Contractor Precision | | Report # 21869 | |
| Inspector Rob Robertson | | Date/Time 4/2/2021 3:19 PM | |
| Permit # TBD | Inspection Type VA SWPP | Station Begin | 11524+16 |
| State VA | Inspection Area Full | Station End | 11600+01 |
| County Montgomery | Ground Damp | Temperature (°F) | 30.00 |
| 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 | Communication | Adjust CFS at end treatment outlet | | |
| Other - Explain in Comments | Communication | Orange barricade fence needs repair | | |
| Plunge Pool | | | | |
| Rock Construction Entrance | | | | |
| Sensitive Resource Buffer | | | | |
| Silt Fence (Filter Fabric Fence) | Communication | Silt fence repair needed 3 locations | | |
| Silt Fence (Reinforce Filter Fence) | | | | |
| Waterbar | | | | |
| Waterbar End Treatment | Communication | End treatment undermined | | |

- 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 4/2/2021 3:19 PM | Report # 21869 |
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

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

Comments (Reference above questions as appropriate.)

Completed a regular scheduled VADEQ SWPPP inspection between CR-258.02 (11524+16) and Craig Creek Road (11600+01). The ROW surface is stable with no erosion occurring. No slips were located. Perimeter controls are in place. Maintenance needs discovered were documented and forwarded to the contractor for repair or replacement. Slope breakers and end treatments are in place and functioning properly. No issues from runoff were discovered. A tie-in crew has moved into the area at CR-258.02 and is scheduled to move southward toward the crest of Sinking Creek Mountain in the coming weeks. End treatments will be replaced as the crew moves upslope while equipment is on site and disturbance occurs during installation of the pipeline. The slope breakers will be replaced daily as required.

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 | 4/2/2021 3:19 PM | Report # | | |
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| Pictures | | | | | | |
| <p>Date & Time: Fri, Apr 02, 2021, 11:12:33 EDT Position: +037.333134, -080.419877 (+32.8ft) Altitude: 2374ft (+78.7m) Datum: WGS-84 Azimuth: Bearing: 252.572W, 6488mils Magnetic (+17.1) Elevation Angle: -37.9 Horizon Angle: -02.8 Zoom: 1.0X CR-258.02</p> |  | | | <p>Date & Time: Fri, Apr 02, 2021, 11:35:08 EDT Position: +037.327244, -080.417833 (+32.8ft) Altitude: 2369ft (+78.7m) Datum: WGS-84 Azimuth: Bearing: 345.115W, 6133mils Magnetic (+14.1) Elevation Angle: -16.2 Horizon Angle: -02.1 Zoom: 1.0X 11541+75</p> |  | |
| GPS Location | On photo | | GPS Location | On photo | | |
| Field Station# | 11526+00 | | Field Station# | 11541+75 | | |
| Pic 1 Desc. | Crew welding pipe near CR-258.02 | | Pic 2 Desc. | Slope breakers functional. Surface stable. | | |
| <p>Date & Time: Fri, Apr 02, 2021, 11:33:14 EDT Position: +042.322265, -080.419914 (+32.8ft) Altitude: 2820ft (+85.9m) Datum: WGS-84 Azimuth: Bearing: 253.454W, 6921mils Magnetic (+14.1) Elevation Angle: -23.1 Horizon Angle: -02.8 Zoom: 1.0X 11549+50</p> |  | | | <p>Date & Time: Fri, Apr 02, 2021, 12:02:18 EDT Position: +037.320658, -080.412325 (+32.8ft) Altitude: 2589ft (+78.7m) Datum: WGS-84 Azimuth: Bearing: 339.452W, 6133mils Magnetic (+14.1) Elevation Angle: -45.2 Horizon Angle: -05.2 Zoom: 1.0X 11568+22</p> |  | |
| GPS Location | On photo | | GPS Location | On photo | | |
| Field Station# | 11549+50 | | Field Station# | 11568+22 | | |
| Pic 3 Desc. | Perimeter controls are in place and functional. | | Pic 4 Desc. | CFS to be adjusted at outfall on S-PP22. | | |
| <p>Date & Time: Fri, Apr 02, 2021, 12:05:09 EDT Position: +037.323125, -080.418914 (+32.8ft) Altitude: 2479ft (+78.7m) Datum: WGS-84 Azimuth: Bearing: +064.1138mils (+12) Elevation Angle: +61.0 Horizon Angle: -95.0 Zoom: 1.0X 11568+70</p> |  | | | <p>Date & Time: Fri, Apr 02, 2021, 12:07:17 EDT Position: +037.323125, -080.418914 (+32.8ft) Altitude: 2479ft (+78.7m) Datum: WGS-84 Azimuth: Bearing: +113.2099mils (+12) Elevation Angle: -89.0 Horizon Angle: -92.2 Zoom: 1.0X 11576+70 End treatment undermined.</p> |  | |
| GPS Location | On photo | | GPS Location | On photo | | |
| Field Station# | 11568+70 | | Field Station# | 11576+70 | | |
| Pic 5 Desc. | P1 to be repaired. | | Pic 6 Desc. | End treatment undermined. Repair needed. | | |

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| AFE 124300137 | Date/Time 4/2/2021 3:19 PM | Report # |
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Pictures



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| Field Station# | 11576+71 |
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| Field Station# | 11585+00 |
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| Pic 7 Desc. | Silt fence to be replaced and lengthened. |
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| Pic 8 Desc. | Silt fence to be repaired. |
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| GPS Location | On photo |
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| Field Station# | 11625+00 |
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| Pic 9 Desc. | Orange barricade fence to be repaired. No photo. |
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| Pic 10 Desc. | |
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| Pic 11 Desc. | |
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| Pic 12 Desc. | |
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| Pictures | | | |
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| GPS Location | | GPS Location | |
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| Pic 13 Desc. | | Pic 14 Desc. | |

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

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



Visual Site Inspection Report

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|---------------------------------------------|--------------------------------|------------------------------------|---------------------------------------|
| Project Name H-600 Pipeline Spread G | | AFE 124300137 | Spread H-600 Pipeline Spread G |
| Contractor Precision | | Report # 21884 | |
| Inspector Brian Shields | | Date/Time 4/2/2021 10:57 PM | |
| Permit # TBD | Inspection Type VA SWPP | Station Begin 11254+99 | |
| State VA | Inspection Area Full | Station End 11524+16 | |
| County Giles | Ground Damp | Temperature (°F) 40.00 | |
| 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 | Communication | | | |
| Silt Fence (Filter Fabric Fence) | Communication | | | |
| Vegetative Stabilization (Temporary) | Acceptable | | | |
| Cleanwater Diversion Pipe | Acceptable | | | |
| Silt Fence (Reinforced Filter Fabric Fence) | Acceptable | | | |
| Sump Pit | Acceptable | | | |
| Waterbar End Treatment | Acceptable | | | |
| Equipment Bridge | Communication | | | |
| 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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|------------|-----------|------------------|-------------------|-----------------|-------|
| AFE | 124300137 | Date/Time | 4/2/2021 10:57 PM | Report # | 21884 |
|------------|-----------|------------------|-------------------|-----------------|-------|

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.)

VA SWPPP inspection MP 213.16 to 218.26
 Environmental crews and Rock Ditch crew on site during inspection.
 Environmental crews are actively replacing ECDs throughout the area.
 Multiple items identified as needing repair during inspection:

- ST#11305+00 end treatment needs to properly installed
- ST#11312+20 replace orange safety fence
- ST#11325+50 end treatment not functional
- ST#11512+58 end treatment needed
- ST#11500+50 CFS end treatment falling into sump
- ST#11450+94 soil overtopping CFS
- ST#11405+00 hole in P1 end treatment
- ST#11415+00 broken P1 stakes

All items have been communicated to the contractor and added to the punchlist.
 areas where crews have not yet worked have acceptable temporary stabilization.
 Bridge over stream s-kl43 is slated for repair

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 4/2/2021 10:57 PM | | Report # | |
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| Pictures | | | | | |
|  | |  | | | |
| GPS Location See photo | | GPS Location See photo | | | |
| Field Station# 11500+50 | | Field Station# 11405+00 | | | |
| Pic 1 Desc. end treatment falling into sump | | Pic 2 Desc. holes in end treatment, needs replaced with cfs | | | |
|  | |  | | | |
| GPS Location See photo | | GPS Location See photo | | | |
| Field Station# 11312+00 | | Field Station# 11450+94 | | | |
| Pic 3 Desc. safety fence in need of repair | | Pic 4 Desc. cfs needs sediment removed from equipment tracking | | | |
|  | |  | | | |
| GPS Location See photo | | GPS Location See photo | | | |
| Field Station# 11415+00 | | Field Station# 11512+58 | | | |
| Pic 5 Desc. broken stakes, needs replaced with cfs | | Pic 6 Desc. proper end treatment needed. | | | |

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| AFE 124300137 | Date/Time 4/2/2021 10:57 PM | Report # |
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Pictures

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

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

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

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

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