| Mour   |   | Visu                | ial S             | Sit   | e Ins    | specti       | on R                      | ерс               | ort               |             |          |
|--|---|---------------------|-------------------|-------|----------|--------------|---------------------------|-------------------|-------------------|-------------|----------|
| Project Nar  | me H-600 Pipeline Sprea   | d H                 | A                 | FE    | 124300   | )138         | Spr                       | read              | H-600 Pipe        | eline       | Spread H |
| Contract   | t <b>or</b> Precision   |                     |                   |       |          |              | Repo                      | ort #             | 20247             |             |          |
| Inspect  | t <b>or</b> John Brcic  |                     |                   |       |          |              | Date/T                    | ime               | 2/20/2021         | 1:37        | ' PM     |
| Permit #   | TBD   | Inspection          | Туре              | VA    | SWPP     |              | Station                   | n Beg             | i <b>n</b> 12284- | <b>⊦</b> 75 |          |
| State  | VA  | Inspection          | Area              | Par   | tial     |              | Statio                    | on Er             | nd 12443-         | ⊦75         |          |
| County   | Montgomery  | Gr                  | ound              | Fro   | zen      |              | ר                         | Гетр              | erature (°        | F)          | 30.00    |
| Municipality   | N/A   | We                  | ather             | Sur   | nny      |              |                           | Rain              | i Gauge (i        | n)          | 0.00     |
|  |   |                     |                   |       |          | Rain Ac      | cumula                    | tion <sup>-</sup> | Time (day         | s)          | 1.00     |
| 1. Are the appr  | oved (stamped) E&S PI   | an and PCSM Pla     | an pres           | sen   | t on sit | e?           |                           |                   |                   |             | Yes      |
|  | tivities occurring outside<br>the MVP Environmenta                              |                     |                   |       |          | •            |                           | /ings?            | )                 |             | No       |
|  | on sequence outlined ir<br>No, notify MVP Environ                               |                     |                   |       |          | •            |                           | -                 |                   | g           | Yes      |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a pie is required.) |   |                     |                   |       |          |              |                           | a picture         |                   |             |          |
| E٤   | &S BMPs   | Compliance<br>Level | Corrective Action |       |          |              | Corrective<br>ime Frame R |                   | Date<br>epaired   |             |          |
| Compost Filter Se  | ock   | Acceptable          |                   |       |          |              |                           |                   |                   |             |          |
| Silt Fence (Filter   | Fabric Fence)   | Acceptable          |                   |       |          |              |                           |                   |                   |             |          |
| Silt Fence (Reinfo   | orced Filter Fabric Fence)  | Acceptable          |                   |       |          |              |                           |                   |                   |             |          |
| Waterbar   |   | Acceptable          |                   |       |          |              |                           |                   |                   |             |          |
| Waterbar End Tre   | eatment   | Acceptable          |                   |       |          |              |                           |                   |                   |             |          |
| Sump Pit   |   | Acceptable          |                   |       |          |              |                           |                   |                   |             |          |
| Cleanwater Diver   | sion Pipe   | Acceptable          |                   |       |          |              |                           |                   |                   |             |          |
| Plunge Pool  |   | Acceptable          |                   |       |          |              |                           |                   |                   |             |          |
| Stone Inlet Prote  | ction   | Acceptable          |                   |       |          |              |                           |                   |                   |             |          |
| 5. Site Conditi  | ons   |                     |                   |       |          |              |                           |                   |                   |             |          |
| beyond defined   | ed discharge (such as s<br>limits of disturbance res<br>nediately contact MVP I | sulting from earth  | disturl           | ban   | ce acti  | vity or inef | -                         |                   |                   |             | No       |
| Have inactive di   | sturbed areas (stockpile  | es, final grade) be | en sta            | biliz | zed per  | r state req  | uirement                  | ts?               |                   |             | Yes      |
| Are slopes 3:1 a   | and greater stabilized wi   | th appropriate BN   | /IPs as           | s pe  | r E&S    | plans?       |                           |                   |                   |             | Yes      |
| Has a new slip/s   | slide been observed? (I   | f yes, complete S   | lide R            | epo   | rt Forn  | n)           |                           |                   |                   |             | No       |

| AFE 124300138   | Date/Ti             | me 2/20/2021 1:37 PM                | Report # 202          | 247            |
|---|---------------------|-------------------------------------|-----------------------|----------------|
| <ol> <li>PCSM BMPs (List BMPs and note if<br/>picture is required.)</li> </ol>            | installed and ma    | aintained as per the plan. If con   | ective action is ne   | eded, a        |
| PCSM BMPs   | Compliance          | Corrective Action                   | Corrective            | Date           |
|   | Level               |                                     | Time Frame            | Repaired       |
|   |                     |                                     |                       |                |
|   |                     |                                     |                       |                |
|   |                     |                                     |                       |                |
|   |                     |                                     |                       |                |
|   |                     |                                     |                       |                |
|   |                     |                                     |                       |                |
|   |                     |                                     |                       |                |
| 7. Identify all remedial measures that h  | ave been taken      | since the previous inspection wa    | as conducted.         |                |
| Stations 12284+75 to 12443+75Activity   |                     |                                     |                       | ken since the  |
| previous SWPPP inspection.  |                     |                                     |                       |                |
|   |                     |                                     |                       |                |
|   |                     |                                     |                       |                |
|   |                     |                                     |                       |                |
|   |                     |                                     |                       |                |
| Comments (Reference above questions   | s as appropriate.   | )                                   |                       |                |
| A SWPPP inspection was performed today  |                     |                                     |                       |                |
| Mountain and Highway 11, stations 12284+ yesterday, but was pushed back a day due         | to the ice storm or | h Thursday, 2/18. Included in today | 's inspection were st | treams         |
| S-OO16, S-NN19, and S-NN16. There were corresponding buffer zones. Much of the R          |                     |                                     |                       |                |
| the way through this inspection area. Erosic properly. Clean water diversion pipes, slope | on control devices  | (ECDs) were observed to be in sati  | sfactory condition ar | nd functioning |
| As today is Saturday, Precision crews are n   |                     |                                     |                       | per design.    |
|   |                     |                                     |                       |                |
|   |                     |                                     |                       |                |
|   |                     |                                     |                       |                |
|   |                     |                                     |                       |                |
|   |                     |                                     |                       |                |
|   |                     |                                     |                       |                |
|   |                     |                                     |                       |                |
|   |                     |                                     |                       | 1              |
| Note: It is a condition of National Polluta<br>maintenance program be conducted to        | -                   | -                                   |                       |                |
| weekly basis and after each stormwater  | event. Please l     | ist in the space provided comme     | ents to note if repa  | irs or         |
| replacement are needed or have been r<br>inspection may result in permit suspens          |                     |                                     |                       | -              |
| as part of a permit condition this form m   | •                   |                                     | -                     |                |
|   |                     |                                     |                       |                |

| AFE 124300138            | 3   | Date/Time  | 2/20/2021 1:37 PI               | N   | Report #                      |                                 |  |  |
|--------------------------|---|--|---------------------------------|---|-------------------------------|---------------------------------|--|--|
|                          |   | Pict   | ures                            |   |                               |                                 |  |  |
| DIRECT<br>SW CT          | 9 082.21688*W DATUM M65   | Direction         37,255,48*N         Accuracy 7, m           BH (1)         Loss / 222,22         Datus Hoose/           Direction         Datus Hoose/         Datus Hoose/ </th |                                 |   |                               |                                 |  |  |
| GPS Location             |   |  | GPS Location                    |   |                               |                                 |  |  |
| Field Station#           | 12284+75  |  | Field Station#                  | 12291+64  |                               |                                 |  |  |
| Pic 1 Desc.              | ECDs in satisfactory condition wh<br>crosses access road MVP-MN-2                                   |  | Pic 2 Desc.                     | The clean wate<br>bottom of the "<br>good repair. |                               | annel in the<br>stable, ECDs in |  |  |
| 22294-08: F00<br>through | the 09:42:37-0  |  | Topy root. And<br>between the   |   | Let 207                       | 1-02-20<br>45-95:40             |  |  |
| GPS Location             |   |  | GPS Location                    |   |                               |                                 |  |  |
| Field Station#           |   |  | Field Station#                  |   |                               |                                 |  |  |
| Pic 3 Desc.              | ROW stable through the "Big V".   |  | Pic 4 Desc.                     | ROW stable be<br>and I-81.                        | etween top of F               | Reese Mountain                  |  |  |
| DIACO<br>SW. C           | ION 32,725/211 ACCURACY 0<br>DATUM M65<br>2066/11 DATUM M65<br>000000000000000000000000000000000000 |  | DIAECT<br>SE IT<br>File tronger |   |                               | ACY 10 H                        |  |  |
| <b>GPS</b> Location      | See photo   |  | GPS Location                    | See photo   |                               |                                 |  |  |
| Field Station#           |   |  | Field Station#                  |   |                               |                                 |  |  |
| Pic 5 Desc.              | Stream S-OO16, facing southwes<br>downstream  | st,  | Pic 6 Desc.                     | Bridge, buffer a condition at str                 | zone and ECD:<br>ream S-NN19. | s in satisfactory               |  |  |

| AFE 12430013            | 8  | Date/Time | 2/20/2021 1:37 PM                            | Л  | Report #  |                 |
|-------------------------|--|-----------|--|--|---|-----------------|
|                         |  | Pict      | ures   |  |   |                 |
| DURECTION<br>SYSTEM     | 372426*N<br>DBR.20785*U<br>DATUM MOS93   |           | DIRECTION                                    | 37-24375***<br>080-24555**                             | ACCRACY 15<br>DUTURI INSER<br>101001 (0580)<br>001002<br>001002<br>001002<br>001002<br>001002<br>001002<br>001002<br>001002<br>001002<br>001002<br>001002<br>001002<br>001002<br>001000<br>001000<br>001000<br>001000<br>001000<br>001000<br>001000<br>001000<br>001000<br>001000<br>001000<br>001000<br>001000<br>001000<br>001000<br>001000<br>001000<br>000000 |                 |
| GPS Location            | See photo  |           | GPS Location                                 | See photo  |   |                 |
| Field Station#          | 12380+04   |           | Field Station#                               | 12382+50   |   |                 |
| Pic 7 Desc.             | Stream S-NN19, facing southwes downstream  | st,       | Pic 8 Desc.                                  | Clean water div<br>satisfactory con                    |   | stable, ECDs in |
| SE (T)<br>Environmentat | 37.24392*N<br>080.2037*W<br>080.101W WGS84<br>12322*00<br>2014-02-20<br>08133:01-05-20<br>08133:01-05-20<br>08133:01-05-20<br>08133:01-05-20<br>08133:01-05-20   |           | DIRECTION<br>E (T)                           | 37, 23997 W<br>D80, 19940 W                            | ACCURACY 5 m<br>DATUM WES84   |                 |
|                         | See photo  |           |  | See photo  |   |                 |
| Field Station#          |  |           | Field Station#                               |  |   |                 |
| Pic 9 Desc.             | ROW stable between I-81 and M  | LV-27.    | Pic 10 Desc.                                 | Clean water div<br>sediment.                           | ersion pipe inle  | t free of       |
| DIRECTION<br>E (T)      | 37.23961 %<br>DB0.1990 %<br>DF1UM MC584<br>DF1UM M |           | DIRECTION<br>E (7)<br>E (7)<br>Environmental | 37.23669 fN<br>1880, 1992 7 fV                         | ACCURACY 9 m<br>DATUM HOSBA   |                 |
| GPS Location            | See photo  |           | GPS Location                                 | See photo  |   |                 |
| Field Station#          | 12410+00   |           | Field Station#                               | 12421+00   |   |                 |
| Pic 11 Desc.            | Clean water diversion pipe outlet<br>MLV-27 in satisfactory condition.   | below     | Pic 12 Desc.                                 | Clean water div<br>side of access i<br>sediment and fu | road MVP-MN-2   | 279 is free of  |

| AFE 124300138                  | 3   | Date/Time      | 2/20/2021 1:37 PM              | Report #  |   |          |  |
|--------------------------------|---|----------------|--------------------------------|---|---|----------|--|
|                                |   | Pict           | ures                           |   |   |          |  |
| DIRECTION<br>SW (T)            | 37. 23602*N<br>080. 19919*H<br>DATUH WESH<br>12424+91<br>2424+91<br>2424+91<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92<br>2424-92   |                | DIRECTION<br>E (T)             | 37. 23459*N<br>080. 19839*H                     | ACCURACY 5 m<br>DATUM WOS84                                 |          |  |
| GPS Location                   | See photo   |                |                                | See photo                                       | 8a:54:48-a2:88  |          |  |
| Field Station#                 | 12424+01  |                | Field Station#                 | 12430+00  |   |          |  |
| Pic 13 Desc.                   | RCE on going away side of acce<br>MVP-MN-279 is free of sediment  | ess road<br>t. | Pic 14 Desc.                   | Clean water div<br>repair and fund              | version pipe outlet is i<br>ctioning properly.              | n good   |  |
| DIRECTION<br>BE CT             | S7,23324*N<br>B68,19830*N<br>DATUM MSS84<br>ADATUM MSS84<br>DATUM |                | DIRECTION<br>W (T)             | 37.23318*W<br>080.19831*W                       | ACTURACY 4 #<br>DATIMI M6594                                |          |  |
| GPS Location                   | See photo   |                |                                | See photo                                       |   |          |  |
| Field Station#<br>Pic 15 Desc. | 12435+50<br>Stream S-NN16, Roanoke River,<br>northeast from Lafayette Road  | , facing       | Field Station#<br>Pic 16 Desc. | 12437+00<br>P1 silt fence or<br>Road is in good | n going away side of L<br>d repair.                         | afayette |  |
| DIRECTION<br>S (1)             | 37. 23257*N<br>080. 19999*W<br>DATUH MGS84<br>000000000000000000000000000000000000  |                | DIRECTION                      | 37.23259*N<br>086.19905*W                       | ACCURACY 5 m<br>DATUM W0584<br>2010-02-00<br>08:29:57-05:00 |          |  |
| GPS Location                   | See photo   |                | GPS Location                   | See photo                                       | 01.23137-03100  |          |  |
| Field Station#                 | 12441+00  |                | Field Station#                 | 12440+00  |   |          |  |
| Pic 17 Desc.                   | ROW stable between Lafayette F<br>Highway 11.   | Road and       | Pic 18 Desc.                   | Stockpiles well<br>Lafayette Road               | l vegetated and stable<br>d and Highway 11.                 | between  |  |

| X | Mountain |
|---|----------|
|   | Valley   |

## **Visual Site Inspection Report**

|   | P     | IPELINE uc  |       |                    |                   |       |        |                          |            |        |                  |      |          |       |          |
|---|-------|---|-------|--------------------|-------------------|-------|--------|--------------------------|------------|--------|------------------|------|----------|-------|----------|
| Project Nar   | ne    | H-600 Pipeline Sprea  | d H   |                    | A                 | FΕ    | 1243   | 001                      | 38         | Sp     | oread            | H-6  | 00 Pipe  | əline | Spread H |
| Contract  | or    | Precision   |       |                    |                   |       |        |                          |            | Rep    | ort #            | 202  | 246      |       |          |
| Inspect   | or    | Joe Scott   |       |                    |                   |       |        |                          |            | Date/  | Time             | 2/2  | 0/2021   | 4:04  | PM       |
| Permit #  | тв    | D   |       | Inspection Ty      | ре                | VA    | SWP    | Ρ                        |            | Statio | on Beg           | jin  | 13024-   | +00   |          |
| State   | VA    |   |       | Inspection Ar      | rea               | Par   | tial   |                          |            | Stat   | tion E           | nd   | 13122-   | +00   |          |
| County  | Fra   | nklin   |       | Grou               | nd                | Fro   | zen    |                          |            |        | Temp             | era  | ture (º  | 'F)   | 25.00    |
| Municipality  | N/A   | A   |       | Weath              | ner               | Clo   | udy    |                          |            |        | Rair             | n Ga | auge (i  | n)    | 0.00     |
|   |       |   |       |                    |                   |       |        |                          | Rain Ac    | cumul  | ation            | Tim  | e (day   | /s)   | 1.00     |
| 1. Are the approximation 1.   | ove   | d (stamped) E&S PI  | an a  | and PCSM Plan      | pres              | sent  | t on s | ite                      | ?          |        |                  |      |          |       | Yes      |
|   |       | es occurring outside<br>MVP Environmenta                              |       |                    |                   |       |        |                          |            |        |                  | ?    |          |       | No       |
|   |       | sequence outlined ir<br>notify MVP Environ                            |       |                    |                   |       |        |                          |            |        |                  |      | et being | g     | Yes      |
| <ol> <li>E&amp;S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)</li> </ol> |       |   |       |                    |                   |       |        |                          | a picture  |        |                  |      |          |       |          |
|   | ss I  | BMPs  | С     | ompliance<br>Level | Corrective Action |       |        | Corrective<br>Time Frame |            | R      | Date<br>Repaired |      |          |       |          |
| Cleanwater Diver  | sior  | Berm  | Aco   | ceptable           |                   |       |        |                          |            |        |                  |      |          |       |          |
| Rock Constructio  | n Er  | ntrance   | Aco   | ceptable           |                   |       |        |                          |            |        |                  |      |          |       |          |
| Equipment Bridge  | Э     |   | Acc   | ceptable           |                   |       |        |                          |            |        |                  |      |          |       |          |
| Sump Pit  |       |   | Aco   | ceptable           |                   |       |        |                          |            |        |                  |      |          |       |          |
| Waterbar  |       |   | Acc   | ceptable           |                   |       |        |                          |            |        |                  |      |          |       |          |
| Waterbar End Tre  | eatm  | nent  | Acc   | ceptable           |                   |       |        |                          |            |        |                  |      |          |       |          |
| Silt Fence (Reinfo  | orce  | d Filter Fabric Fence)  | Acc   | ceptable           |                   |       |        |                          |            |        |                  |      |          |       |          |
| Silt Fence (Filter  | Fab   | ric Fence)  | Aco   | ceptable           |                   |       |        |                          |            |        |                  |      |          |       |          |
| Compost Filter So   | ock   |   | Aco   | ceptable           |                   |       |        |                          |            |        |                  |      |          |       |          |
| 5. Site Conditi   | ons   | 5   |       |                    |                   |       |        |                          |            |        |                  |      |          |       |          |
| beyond defined  | limi  | discharge (such as s<br>ts of disturbance res<br>iately contact MVP I | sulti | ng from earth dis  | sturl             | ban   | ce ac  | tivi                     | ity or ine | •      | -                |      |          |       | No       |
| Have inactive di  | stur  | bed areas (stockpile  | es, f | inal grade) been   | n sta             | biliz | zed p  | er                       | state req  | uireme | nts?             |      |          |       | Yes      |
| Are slopes 3:1 a  | Ind   | greater stabilized wi   | th a  | ppropriate BMP     | s as              | ре    | r E&S  | S p                      | lans?      |        |                  |      |          |       | Yes      |
| Has a new slip/s  | slide | been observed? (I   | f ye  | s, complete Slid   | e R               | еро   | rt For | rm)                      | )          |        |                  |      |          |       | No       |

| <b>AFE</b> 124300138  | Date/Ti             | me 2/20/2021 4:04 PM                | Report # 20246           |                  |  |  |  |  |
|---|---------------------|-------------------------------------|--------------------------|------------------|--|--|--|--|
| <ol> <li>PCSM BMPs (List BMPs and note if<br/>picture is required.)</li> </ol>  | installed and ma    | aintained as per the plan. If corre | ective action is nee     | eded, a          |  |  |  |  |
| PCSM BMPs   | Compliance<br>Level | Corrective Action                   | Corrective<br>Time Frame | Date<br>Repaired |  |  |  |  |
| Level Spreader  | Acceptable          |                                     |                          |                  |  |  |  |  |
| Other   | Acceptable          | Permanent Slope Breaker             |                          |                  |  |  |  |  |
|   |                     |                                     |                          |                  |  |  |  |  |
|   |                     |                                     |                          |                  |  |  |  |  |
|   |                     |                                     |                          |                  |  |  |  |  |
|   |                     |                                     |                          |                  |  |  |  |  |
|   |                     |                                     |                          |                  |  |  |  |  |
| 7. Identify all remedial measures that h  | nave been taken     | since the previous inspection wa    | s conducted.             |                  |  |  |  |  |
| <b>Comments</b> (Reference above question   |                     | ,,                                  |                          |                  |  |  |  |  |
| Performed the required Virginia SWPPP inspection of the ROW from 13024+00 to 13122+00. Stream crossings<br>S-G24,S-G25,S-H1, S-G26, S-G27, S-RR18, S-RR16 and S-EF17 where included in the inspection. No stream or wetland impacts<br>were observed today. The ROW remains partially covered with ice from the recent weather event. No signs of erosion or<br>maintenance issues were observed on the ROW. Access roads FR-289, FR-290, and FR-291 showed no signs of impacts or<br>maintenance issues today. All observed ECD's and BMP's throughout the inspected area remain in acceptable condition.  |                     |                                     |                          |                  |  |  |  |  |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. |                     |                                     |                          |                  |  |  |  |  |

| AFE  | 124300138       | 8  | Date/Time    | 2/20/2021 4:04 PI   | M Report #   |
|--|-----------------|--|--------------|---|--|
|  |                 |  | Pict         | ures  |  |
| Image: Strain Strain         Strain Strain |                 |  |              | Latitude: 37.1250<br>Longitude: -80.11<br>Elevation: 2578.5<br>Accuracy: 24.3 ft<br>Time: 02-20-2021<br>13041+66 FR-290 | 13755<br>11±4 ft<br>1 09:40:53 AM  |
| GPS I  | ocation         | See pic for GPS location                   |              |   | See pic for GPS location   |
| Field  | Station#        | 13061+44                                   | -            | Field Station#  |  |
| Pic 1  | I Desc.         | Access road FR-290 at stream cr<br>S-RR16. | rossing      | Pic 2 Desc.   | Access road FR-290 at stream crossing S-RR18.  |
|  | DIRECT:<br>W (T | ) -030.12084 DATUM W05                     |              | Diaect<br>E (T)   | )         -80.12059*         DATUHI W5584  |
| GPS I  | ocation         | See pic for GPS location                   |              | GPS Location  | See pic for GPS location   |
| Field  | Station#        | 13026+00                                   |              | Field Station#  | 13027+00   |
| Pic 3  | 3 Desc.         | Streams S-G24 and S-G25 on the BRP.        | e GAS of the | Pic 4 Desc.   | Current ROW conditions on the CIS of FR-289.   |
| Accura<br>Time: 0<br>13062-  | +00 GAS of      | 1 09:45:59 AM<br>FR-290 stream S-G26       |              | Latinore 37-1220<br>Longinale 280-14<br>Elevenon 2578.8<br>Ascuracy: 26.2 ft<br>Time: 02-20-202<br>Lite3+00 GAS-ad      | Participation of the second seco |
|  |                 |  |              |   | See pic for GPS location   |
| Field  | Station#        | 13062+00                                   |              | Field Station#  |  |
| Pic {  | 5 Desc.         | Upstream side of stream S-G26.             |              | Pic 6 Desc.   | Upstream side of stream S-G27.   |

| AFE 12430013  | 8   | Date/Time 2/20/2021 4:04 PI | M Report #  |
|---|---|-----------------------------|---|
|   |   | Pictures                    |   |
| DIRECTION<br>SW (T)   | +37.12618 <sup>4</sup><br>-080.11904 <sup>+</sup>                       | DIRECTION<br>E (TO)         | -37.12782*<br>-080.13753*<br>ACCURACY 23.7*<br>DATUM MCS84                |
| 13033-00<br>GPS Location  | ROW conditions 2021-02-20<br>09:47:44-05:00<br>See pic for GPS location | 13042+61<br>GPS Location    | Bridge over 5-H1 2021-02-20<br>09:53:54-05:80<br>See pic for GPS location |
| Field Station#  |   | Field Station#              |   |
| Pic 7 Desc.   | Current ROW conditions on the 0<br>FR-289.                              |                             | Stream S-H1 on the GAS of FR-289.   |
| Accuracy: 43.6 ft<br>Time: 02-20-202  | 1551<br>4±4 ft<br>1 09:52:13 AM<br>0 streams S-G26 and S-G27            | Accuracy 59.7 ft            | 09:48:31 AM<br>FR-290   |
|   | See pic for GPS location  |                             | See pic for GPS location  |
| Field Station#  |   | Field Station#              |   |
| Pic 9 Desc.   | Equipment bridge on the GAS of  | FR-290. Pic 10 Desc.        | Equipment bridge on the GAS of FR-290.                                    |
| Estation 37 1227<br>Internation 1427<br>Accusing 37 727<br>Time of 202700<br>Time of 202700 |   |                             |   |
| <b>GPS</b> Location   | See pic for GPS location  | GPS Location                | See pic for GPS location  |
| Field Station#  | 13110+00  | Field Station#              | 13110+00  |
| Pic 11 Desc.  | Current ROW conditions on the 0<br>FR-291.                              | CIS of Pic 12 Desc.         | Current ROW conditions on the CIS of FR-291.                              |

| AFE 12430013   | 38  | Date/Time | 2/20/2021 4:04 PI  | M   | Report #        |           |  |  |
|--|---|-----------|--|---|-----------------|-----------|--|--|
|  |   | Pict      | ures   |   |                 |           |  |  |
| Lintade, 37,123<br>Longruda: -800<br>Elevation: 421<br>Acobracy: 45.3 ft<br>Tone: 02,20,202<br>13710+00 Cis of | 97305                                       |           | Alibular 37 1220<br>Solutional 37 1220<br>Solutional 27 1220<br>Solutional 27 1220<br>Solutional 28 20<br>Solutional 28 20 | State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State<br>State |                 |           |  |  |
| GPS Location   | See pic for GPS location                    |           | GPS Location   | See pic for GPS   | S location      |           |  |  |
| Field Station#   | 13110+00                                    |           | Field Station#   | 13112+00  |                 |           |  |  |
| Pic 13 Desc.   | Current ROW conditions on the 0<br>FR-291.  | CIS of    | Pic 14 Desc.   | Current ROW of FR-291.  | conditions on t | ne CIS of |  |  |
| GPS Location   |   |           | Latitude: 37 1217<br>LongRode: 80.09<br>Elevation: 1895.34<br>Accuracy: 28.9ft<br>Tipre: 02-20-2021<br>13119+00.GAS of<br>GPS Location   | FR-291<br>See pic for GPS   | F location      |           |  |  |
| Field Station#   | <sup>±</sup> 13119+00                       |           | Field Station#   | 13119+00  |                 |           |  |  |
| Pic 15 Desc.   | Current ROW conditions on the C<br>FR-291.  | GAS of    | Pic 16 Desc.   | Current ROW of FR-291.  | conditions on t | ne GAS of |  |  |
| tätitude: 37.121<br>Congitude: -80.0<br>Elevation: 159<br>Accuracy: 199<br>Time: 02-20-00<br>13119402:048.6    | 95987<br>144 ft<br>1 11:10:58 AM<br>11R-291 |           |  |   |                 |           |  |  |
| GPS Location   | See pic for GPS location                    |           | GPS Location   | n See pic for GPS location  |                 |           |  |  |
| Field Station#   | <sup>±</sup> 13119+00                       |           | Field Station#   | 13115+97  |                 |           |  |  |
| Pic 17 Desc.   | Current ROW conditions on the 0<br>FR-291.  | GAS of    | Pic 18 Desc.   | Access road FF  | R-291 at stream | m S-EF17. |  |  |

| Mour   |                    | E<br>E<br>Luc    | Visu  | ual S             | Site In     | specti       | on Re      | ро    | ort              |          |                 |
|--|--------------------|------------------|---|-------------------|-------------|--------------|------------|-------|------------------|----------|-----------------|
| Project Nar  | <b>ne</b> H-600    | Pipeline Sprea   | d H   | A                 | FE 12430    | 0138         | Spre       | ead   | H-600 Pip        | eline    | Spread H        |
| Contract   | or Precis          | ion              |   |                   |             |              | Repor      | rt #  | 20300            |          |                 |
| Inspect  | : <b>or</b> John I | Brcic            |   |                   |             |              | Date/Ti    | me    | 2/22/2021        | 3:36     | 6 PM            |
| Permit #   | TBD                |                  | Inspection  | Туре              | VA SWPP     | )            | Station    | Beg   | <b>in</b> 12119  | +17      |                 |
| State  | VA                 |                  | Inspection  | Area              | Partial     |              | Statio     | n En  | nd 12284         | +75      |                 |
| County   | Montgom            | ery              | Gr  | ound              | Wet         |              | Т          | emp   | erature (        | Ϋ́F)     | 40.00           |
| Municipality   | N/A                |                  | We  | ather             | Light Rain  | l            |            | Rain  | Gauge (          | in)      | 0.00            |
|  |                    |                  |   |                   |             | Rain Ac      | cumulati   | ion T | Гime (day        | /s)      | 2.00            |
| 1. Are the appre   | oved (sta          | mped) E&S Pl     | an and PCSM Pl  | an pre            | sent on si  | te?          |            |       |                  |          | Yes             |
|  |                    |                  | e of the limits of d<br>al Permitting Coo                   |                   |             |              |            | ngs?  |                  |          | No              |
| <ol> <li>Is Construction sequence outlined in the construction notes of the E&amp;S plan set or PCSM plan set being<br/>followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)</li> </ol> |                    |                  |   |                   |             |              |            | Yes   |                  |          |                 |
| 4. E&S BMPs (<br>is required.)   | (List BMPs         | and note if ir   | nstalled and main   | itained           | as per th   | e plan. If o | corrective | actio | on is need       | led,     | a picture       |
| E  | &S BMPs            |                  | Compliance<br>Level   | Corrective Action |             |              |            |       | rective<br>Frame | R        | Date<br>epaired |
| Compost Filter So  | ock                |                  | Acceptable  |                   |             |              |            |       |                  |          |                 |
| Silt Fence (Filter   | Fabric Fen         | ce)              | Acceptable  |                   |             |              |            |       |                  |          |                 |
| Silt Fence (Reinfo   | orced Filter       | Fabric Fence)    | Acceptable  |                   |             |              |            |       |                  |          |                 |
| Sensitive Resour   | ce Buffer          |                  | Acceptable  |                   |             |              |            |       |                  |          |                 |
| Equipment Bridge   | Э                  |                  | Acceptable  |                   |             |              |            |       |                  |          |                 |
| Rock Constructio   | n Entrance         | )                | Acceptable  |                   |             |              |            |       |                  |          |                 |
| Slope Drain Pipe   |                    |                  | Acceptable  |                   |             |              |            |       |                  |          |                 |
| Waterbar   |                    |                  | Acceptable  |                   |             |              |            |       |                  |          |                 |
| Waterbar End Tre   | eatment            |                  | Acceptable  |                   |             |              |            |       |                  |          |                 |
| 5. Site Conditi  | ons                |                  |   |                   |             |              |            |       |                  | <u>.</u> |                 |
| beyond defined   | limits of d        | isturbance res   | sediment, gravel,<br>sulting from earth<br>Environmental Pe | distur            | bance act   | ivity or ine | -          |       |                  |          | No              |
| Have inactive di   | sturbed a          | reas (stockpile  | es, final grade) be   | een sta           | abilized pe | r state rec  | juirements | s?    |                  |          | Yes             |
| Are slopes 3:1 a   | and greate         | er stabilized wi | ith appropriate BM  | MPs as            | s per E&S   | plans?       |            |       |                  |          | Yes             |

Has a new slip/slide been observed? (If yes, complete Slide Report Form)

No

| AFE   | AFE         124300138         Date/Time         2/22/2021 3:36 PM         Report #         20300   |                     |                                    |                          |                  |  |  |  |  |  |
|---|--|---------------------|------------------------------------|--------------------------|------------------|--|--|--|--|--|
| 6. P0   | CSM BMPs (List BMPs and note if  | f installed and m   | aintained as per the plan. If corr | ective action is ne      | eded, a          |  |  |  |  |  |
| pie   | cture is required.)  | •                   |                                    |                          |                  |  |  |  |  |  |
|   | PCSM BMPs  | Compliance<br>Level | Corrective Action                  | Corrective<br>Time Frame | Date<br>Repaired |  |  |  |  |  |
| Other   |  | Acceptable          | Permanent slope breakers           |                          |                  |  |  |  |  |  |
|   |  |                     |                                    |                          |                  |  |  |  |  |  |
|   |  |                     |                                    |                          |                  |  |  |  |  |  |
|   |  |                     |                                    |                          |                  |  |  |  |  |  |
|   |  |                     |                                    |                          |                  |  |  |  |  |  |
|   |  |                     |                                    |                          |                  |  |  |  |  |  |
|   |  |                     |                                    |                          |                  |  |  |  |  |  |
| <b>7</b> . Id   | entify all remedial measures that h  | nave been taken     | since the previous inspection wa   | is conducted.            |                  |  |  |  |  |  |
|   | Stations 12119+17 to 12284+75Activity since last SWPPP inspection. There were no remedial actions taken in this inspection area since the previous SWPPP inspection. |                     |                                    |                          |                  |  |  |  |  |  |
| Com   | ments (Reference above question  | s as appropriate    | .)                                 |                          |                  |  |  |  |  |  |
| A SWPPP inspection was performed today between Flatwoods Road and the right-of-way(ROW) crossing on access road<br>MVP-MN-276.03 on Reese Mountain, stations 12119+17 to 12284+75. Included in today's inspection were streams S-C33, S-C36,<br>S-MM31, S-C29, S-C25, S-C24, S-C21 and S-OO11. There were no impacts or any other deficiencies observed at any of these<br>streams or their corresponding buffer zones. A light rain was falling at the time of this inspection. ROW remains stable throughout<br>this inspection area. Erosion control devices(ECDs) were all observed to be in satisfactory condition and effectively performing<br>their intended functions. Slope drains and clean water diversion channels were in good condition and functioning per design. No<br>punch list items resulted from today's inspection. |  |                     |                                    |                          |                  |  |  |  |  |  |
|   |  |                     |                                    |                          |                  |  |  |  |  |  |
|   |  |                     |                                    |                          |                  |  |  |  |  |  |
|   |  |                     |                                    |                          |                  |  |  |  |  |  |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.   |  |                     |                                    |                          |                  |  |  |  |  |  |

| AFE 124300138       | 3  | Date/Time    | 2/22/2021 3:36 PI          | M Report #   |
|---------------------|--|--------------|----------------------------|--|
|                     |  | Pict         | ures                       |  |
| DIRECT<br>W (T      | ) 0988.28219"W DATUM MGS   | 5 m<br>84    | Diffect                    | DN 37.25727.7N ACCURACY 9 m<br>DATURI WS584              |
|                     | See photo  | 370 <b>0</b> | GPS Location               | See photo  |
| Field Station#      | 12119+50   |              | Field Station#             | 12121+33   |
| Pic 1 Desc.         | RCE in good repair on going awa<br>Flatwoods Road.   | ay side of   | Pic 2 Desc.                | Stream S-C33, facing south, downstream                   |
| Director<br>S (T    | 088-28156°* DATUM MCS  |              |                            | ION 37,256347N ACCURACY 13 m<br>06/6.299317W DATUM WCS44 |
| <b>GPS Location</b> | See photo  |              | GPS Location               | See photo  |
| Field Station#      |  |              | Field Station#             |  |
| Pic 3 Desc.         | Stream S-C36, facing south, dow  | Instream     | Pic 4 Desc.                | Stream S-MM31, facing south, downstream                  |
| DIRECT SW (T        | 100 37, 2553 9 W ACCUPACK<br>) 080, 27891 W ACCU |              | L2140+98: We<br>C5, Factor |  |
| <b>GPS Location</b> |  |              | GPS Location               |  |
| Field Station#      | 12132+73   |              | Field Station#             | 12140+00   |
| Pic 5 Desc.         | Stream S-C29, facing southwest,  | , downstream | Pic 6 Desc.                | Wetland W-C6, facing northwest                           |

| AFE 124300138                  | 8  | Date/Time | 2/22/2021 3:36 PM   | M Report #  |     |  |  |
|--------------------------------|--|-----------|---|---|-----|--|--|
|                                |  | Pict      | ures  |   |     |  |  |
| DIRECTION<br>W (7)             | 37, 25548°M<br>080-27395°H<br>DATLM MG584<br>041LM |           | DIRECTION<br>N (T)<br>DOB.27324*W<br>DATUM W5584<br>DATUM W5584<br>DA |   |     |  |  |
| GPS Location                   | See photo  |           |   | See photo   |     |  |  |
| Field Station#                 | 12145+00   |           | Field Station#  | 12146+50  |     |  |  |
| Pic 7 Desc.                    | Wetland W-C5, facing west  |           | Pic 8 Desc.   | Rock weir in satisfactory condition.  |     |  |  |
| DIRECTION<br>W (T)             | 37, 25503*N<br>068, 27151-W<br>DATUM WESH<br>WVP-MVI-272 ond 273<br>2021-02-22<br>88:47:37-05:00   |           | DIRECTION<br>SE (1)   | 37. 25405*N<br>088. 25907W<br>ACCURACY 6 B<br>0ATUM MCS84   |     |  |  |
| GPS Location                   | See photo  |           |   | See photo   |     |  |  |
| Field Station#<br>Pic 9 Desc.  | 12152+00<br>ROW stable between access roa<br>MVP-MN-272 and 273.   | ads       | Pic 10 Desc.  | 12157+00<br>Clean water diversion channel and tempora<br>sediment trap are stable and functioning<br>properly.  | ary |  |  |
| DIRECTION                      | 37,25636*N<br>DBB-26854*N<br>DBB-26854*N<br>DATUM W5584  |           | DESCRIPTION OF A  | 20-2317-W<br>0808-26102-W<br>4<br>4<br>0ATUM WCS84<br>4<br>4<br>4<br>0ATUM WCS84<br>8<br>4<br>0<br>4<br>0<br>4<br>0<br>4<br>0<br>4<br>0<br>4<br>0<br>4<br>0<br>1<br>0<br>1<br>0<br>1<br>0 |     |  |  |
| GPS Location                   |  |           |   | See photo   |     |  |  |
| Field Station#<br>Pic 11 Desc. | 12160+00<br>Slope drain in good condition.   |           | Field Station#<br>Pic 12 Desc.  | 12163+05<br>Stream S-C25, facing southeast, downstrea   | am  |  |  |

| AFE 124300138       | 8  | Date/Time | 2/22/2021 3:36 PM   | Report #  |                     |
|---------------------|--|-----------|---------------------|---|---------------------|
| •<br>•              |  | Pict      | ures                |   |                     |
| DIRECTION           | 37. 25.402.7%<br>DB026657/W<br>ACUBACY 45<br>DATUM WCS9A<br>4000<br>ACUBACY 45<br>DATUM WCS9A<br>0000<br>ACUBACY 45<br>DATUM WCS9A<br>0000<br>ACUBACY 45<br>DATUM WCS9A<br>0000<br>ACUBACY 45<br>DATUM WCS9A<br>0000<br>ACUBACY 45<br>DATUM WCS9A<br>ACUBACY 45<br>ACUBACY 45<br>ACUBA |           | DIRECTION<br>W (1)  | 37.25353 °N<br>DMC 25237 °W<br>ACCURACY - 11. m<br>DATE: MS584<br>PA21-02-22<br>BI: 68:46-65:168  |                     |
| GPS Location        |  |           | GPS Location        | See photo   |                     |
| Field Station#      | 12166+47   |           | Field Station#      | 12179+00  |                     |
| Pic 13 Desc.        | Stream S-C24, facing south, dow  | vnstream  | Pic 14 Desc.        | ROW and stockpiles stable.  |                     |
| DIRECTION<br>NE (T) | ACTURACY 29 /B<br>AUTURINCSB1  |           | DIRECTION<br>E-17)  | 37.25182°№<br>988.25964°₩<br>ДАТСЯ М6584<br>ДАТСЯ |                     |
| GPS Location        |  |           |                     | See photo   |                     |
| Field Station#      |  |           | Field Station#      |   |                     |
| Pic 15 Desc.        | Area next to MVP-MN-274 ruttec<br>contractor activity.   | l by AEP  | Pic 16 Desc.        | Stream S-C21, Bradshaw C<br>downstream  | reek, facing east,  |
| DIRECTION           | 37. 251.64 гм<br>вво. 25740 гм<br>Ватим иссва<br>Ватим и собъектор<br>Ватим и собъектор   |           | DIRECTION<br>NE (T) | 37. 25166 °М         АССИРАСУ 6 m           080. 24539 °М         РАТИИ ИССВА   |                     |
| GPS Location        | See photo  |           |                     | See photo   |                     |
| Field Station#      | 12198+64   |           | Field Station#      | 12236+00  |                     |
| Pic 17 Desc.        | Stream S-OO11, facing east   |           | Pic 18 Desc.        | Permanent restoration rema<br>top of Reese Mountain.  | ins stable over the |

| X | Mountain |
|---|----------|
|   | Valley   |

## **Visual Site Inspection Report**

| PIPELINE Luc  |                      |              |            |              |                                  |       |      |        |       |                             |        |                  |            |        |             |       |                 |
|---|----------------------|--------------|------------|--------------|----------------------------------|-------|------|--------|-------|-----------------------------|--------|------------------|------------|--------|-------------|-------|-----------------|
| Project Nan   | ne                   | H-600 Pipe   | line Sprea | dH           | H AFE 124300138                  |       |      |        | Sp    | pread H-600 Pipeline Spread |        |                  | e Spread H |        |             |       |                 |
| Contract  | or                   | Precision    |            |              |                                  |       |      |        |       |                             | Rep    | port # 20297     |            |        |             |       |                 |
| Inspector Joe Scott   |                      |              |            |              |                                  |       |      |        |       | 0                           | Date/  | Time             | 2/2        | 2/2021 | 3:57        | 7 PM  |                 |
| Permit #  | #   TBD   Inspection |              |            | Inspection T | уре                              | VA    | SWP  | P      |       | S                           | Statio | n Be             | gin        | 12638  | +00         |       |                 |
| State   | VA                   |              |            |              | Inspection A                     | rea   | Par  | tial   |       |                             |        | Stat             | ion E      | nd     | 12868       | +00   |                 |
| County  | Roa                  | anoke        |            |              | Grou                             | und   | Fro  | zen    |       |                             |        | Temperature (°F) |            |        | ⁰F)         | 43.00 |                 |
| Municipality  | N/A                  | L.           |            |              | Weat                             | ther  | Ligl | ht Rai | in    |                             |        |                  | Rai        | n Ga   | auge (      | in)   | 1.10            |
| Rain Accumulation Time (days) 4   |                      |              |            |              |                                  |       |      |        | 4.00  |                             |        |                  |            |        |             |       |                 |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?   |                      |              |            |              |                                  |       |      | Yes    |       |                             |        |                  |            |        |             |       |                 |
| 2. Are there act (If yes, notify  |                      |              | -          |              | the limits of disermitting Coord |       |      |        |       |                             |        |                  | -          | ?      |             |       | No              |
| 3. Is Construction followed? (If  |                      | •            |            |              | construction n                   |       |      |        |       |                             |        |                  | -          |        | et bein     | g     | Yes             |
| 4. E&S BMPs (<br>is required.)  | (List                | BMPs and     | note if ir | nstal        | led and mainta                   | ined  | as   | per t  | he p  | lan. If                     | cor    | rectiv           | ve act     | ion i  | s need      | led,  | a picture       |
|   | &S E                 | BMPs         |            | C            | ompliance<br>Level               |       | Со   | rrect  | tive  | Actior                      | n      |                  |            |        | tive<br>ame | R     | Date<br>epaired |
| Compost Filter So   | ock                  |              |            | Acc          | eptable                          |       |      |        |       |                             |        |                  |            |        |             |       |                 |
| Silt Fence (Filter I  | Fabr                 | ic Fence)    |            | Acceptable   |                                  |       |      |        |       |                             |        |                  |            |        |             |       |                 |
| Silt Fence (Reinfo  | orce                 | d Filter Fab | ric Fence) | Acceptable   |                                  |       |      |        |       |                             |        |                  |            |        |             |       |                 |
| Rock Construction   | n Er                 | ntrance      |            | Acc          | eptable                          |       |      |        |       |                             |        |                  |            |        |             |       |                 |
| Equipment Bridge  | Ð                    |              |            | Acc          | eptable                          |       |      |        |       |                             |        |                  |            |        |             |       |                 |
| Erosion Control B   | Blank                | æt           |            | Acc          | eptable                          |       |      |        |       |                             |        |                  |            |        |             |       |                 |
| Waterbar  |                      |              |            | Acc          | eptable                          |       |      |        |       |                             |        |                  |            |        |             |       |                 |
| Sump Pit  |                      |              |            | Acc          | eptable                          |       |      |        |       |                             |        |                  |            |        |             |       |                 |
| Waterbar End Treatment  |                      |              |            | Acc          | eptable                          |       |      |        |       |                             |        |                  |            |        |             |       |                 |
| 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 a  | and g                | greater sta  | bilized wi | ith a        | ppropriate BMF                   | Ps as | s pe | r E&S  | S pla | ins?                        |        |                  |            |        |             |       | Yes             |
| Has a new slip/s  | slide                | been obs     | erved? (I  | f ye         | s, complete Sli                  | de R  | еро  | rt Fo  | rm)   |                             |        |                  |            |        |             |       | No              |

| AFE         124300138         Date/Time         2/22/2021 3:57 PM         Report #         20297   |                     |                                     |                          |                  |  |  |  |  |
|--|---------------------|-------------------------------------|--------------------------|------------------|--|--|--|--|
| 6. PCSM BMPs (List BMPs and note if picture is required.)  | installed and ma    | intained as per the plan. If correc | ctive action is nee      | eded, a          |  |  |  |  |
| PCSM BMPs  | Compliance<br>Level | Corrective Action                   | Corrective<br>Time Frame | Date<br>Repaired |  |  |  |  |
|  |                     |                                     |                          |                  |  |  |  |  |
|  |                     |                                     |                          |                  |  |  |  |  |
|  |                     |                                     |                          |                  |  |  |  |  |
|  |                     |                                     |                          |                  |  |  |  |  |
|  |                     |                                     |                          |                  |  |  |  |  |
|  |                     |                                     |                          |                  |  |  |  |  |
|  |                     |                                     |                          |                  |  |  |  |  |
|  |                     |                                     |                          |                  |  |  |  |  |
| 7. Identify all remedial measures that h   | ave been taken s    | since the previous inspection was   | conducted.               |                  |  |  |  |  |
|  |                     |                                     |                          |                  |  |  |  |  |
| Comments (Reference above questions  | s as appropriate.   | )                                   |                          |                  |  |  |  |  |
| Performed the VADEQ SWPPP inspection form 12638+00 to 12868+00. Included in the inspection, stream crossings<br>S-EF32 and S-IJ50 and access roads RO-279.01, RO-280, RO-281 and road crossings at Honeysuckle Road and Bottom Creek<br>Road. All observed ECD's and BMP's throughout the inspected area remain in compliance and no maintenance issues or impacts<br>were observed. All work areas in the inspected area have been temporarily stabilized parts of the ROW remain covered with snow<br>and ice. The area continued to receive precipitation in the forms of snow, sleet, and light rain for most of the day. No signs of<br>erosion or environmental impacts were observed today. Rainfall accumulation total was from a 02/19/21 to 02/22/21. A total of 1.1"<br>ice, rain and snow. Slick roads prevented access to the area until today. |                     |                                     |                          |                  |  |  |  |  |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.  |                     |                                     |                          |                  |  |  |  |  |

| AFE 12430013  | 8  | Date/Time            | 2/22/2021 3:57 PI  | M Report #  |  |  |  |
|---|--|----------------------|--|---|--|--|--|
|   |  |                      | tures  |   |  |  |  |
|   |  |                      | Latitude: 37:192875<br>Longitude: -80.174167<br>Elevation: 19/22.87:492.14<br>Accuracy: 23:771                         |   |  |  |  |
| GPS Location  | See pic for GPS location   |                      | GPS Location   | See pic for GPS location                                  |  |  |  |
| Field Station#  | 12690+00   |                      | Field Station#   | 12639+00  |  |  |  |
| Pic 1 Desc.   | Honeysuckle Road rain gauge. 1. accumulation after melting since a | .1" total<br>2/19/21 | Pic 2 Desc.  | GAS of access road RO-279.01                              |  |  |  |
| Latitude: 37, 1927<br>Longitude: -80, 17<br>Longitude: -80, 10<br>Longitude: -8 | 77<br>3895<br>16102 ft<br>10.21:57 AM                              |                      |  |   |  |  |  |
| <b>GPS</b> Location   | See pic for GPS location   |                      | GPS Location   | See pic for GPS location                                  |  |  |  |
| Field Station#  |  |                      | Field Station#   |   |  |  |  |
| Pic 3 Desc.   | GAS of access road RO-279.01                                       |                      | Pic 4 Desc.  | ATWS-1225 at RO-280 and Honeysuckle Road.                 |  |  |  |
|   |  | i and in the second  |  |   |  |  |  |
| Labitude 37 1844<br>Longitude 30 10<br>Devation 1464 (<br>Accuracy 51 2 10<br>Teres 82 22 20<br>1 243407 80 20  |  |                      | Latitude: 37.1922<br>Longitude: 80.15<br>Elevation: 1423.6<br>Accuracy: 26.2 ft<br>Time: 02.22.2021<br>12686402 CiS of | 65<br>81.44<br>92.240 R<br>10-51 36 AM<br>resultive Board |  |  |  |
| GPS Location  | See pic for GPS location   |                      | GPS Location   | See pic for GPS location                                  |  |  |  |
| Field Station#  |  |                      | Field Station#   |   |  |  |  |
| Pic 5 Desc.   | ATWS-1224 at RO-280 and Hone<br>Road.                              | eysuckle             | Pic 6 Desc.  | Current ROW conditions on the CIS of<br>Honeysuckle Road. |  |  |  |

| AFE 1243001   | 38   | Date/Time 2/22/2021 3:       | ne 2/22/2021 3:57 PM Report #  |   |              |  |  |
|---|--|------------------------------|--|---|--------------|--|--|
|   |  | Pictures                     |  |   |              |  |  |
| Latitude 37 192<br>Longitude 80<br>Eleverton: 1877<br>Accustory: 65 19<br>The State 201   |  | Latitude 37.<br>Longiture 25 | 191626<br>0.157029<br>2016261<br>102157029   |   |              |  |  |
| GPS Location  | See pic for GPS location   | GPS Locat                    | ion See pic for G  | PS location   |              |  |  |
| Field Station#  |  |                              | on# 12691+00   |   |              |  |  |
| Pic 7 Desc.   | Current ROW conditions on the C<br>Honeysuckle Road.   | CIS of Pic 8 Des             |  | Current ROW conditions on the GAS of<br>Honeysuckle Road. |              |  |  |
| Latituder 37, 191<br>Longitude: -80,1<br>Elevation: 140<br>Accuracy 20,94<br>Part Control 140<br>Francisco 20, 20,94<br>Part Control 140, 1 | 57±242 11<br>11<br>17 10:54:62 697<br>11 H@nemenick/Chinese  |                              | 183799<br>9 - 14 0<br>9 - 14 0<br>14 - 500 8 M<br>2021 11 20 49 AM<br>0 - 281 ATWS 123 |   |              |  |  |
|   | See pic for GPS location   |                              | ion See pic for G  | PS location   |              |  |  |
| Field Station#  |  | Field Stati                  | on# 12728+74   |   |              |  |  |
| Pic 9 Desc.   | GAS of Honeysuckle Road.   | Pic 10 De                    |  | along RO-281 perimete                                     | er controls. |  |  |
| GPS Location  | A Constant of the second secon | GPS Local                    |  | ePS location  |              |  |  |
| Field Station#  | t 12728+74   | Field Stati                  | on# 12728+74   |   |              |  |  |
| Pic 11 Desc.  | Upstream side of stream S-EF32<br>road RO-281.   | Pic 12 Des                   |  | at the ROW and RO-2                                       | 81.          |  |  |

| AFE 124300138  | 8   | Date/Time 2/2 | 22/2021 3:57 PN  | M Report #   |
|--|---|---------------|--|--|
|  |   | Pictur        |  |  |
| Latitude<br>Longitude<br>Levation: 2815.6<br>23.6 ft<br>23.6 ft  |   | Tin           | 1 1805<br>1 1805 | States S-EF32  |
| GPS Location   | See pic for GPS location                              | GI            | PS Location  | See pic for GPS location   |
| Field Station#   |   |               | ield Station#  |  |
| Pic 13 Desc.   | Stream S-EF32 on access road R<br>Poor Mountain Road. |               |  | Downstream side of stream S-EF32 on access<br>road RO-281 near Poor Mountain Road. |
| Construction of the second sec | See pic for GPS location                              |               | httpste 2 1551<br>ngitude 2 1551<br>evation 25 4 ft<br>og 27 2021  | See pic for GPS location   |
| Field Station#   |   |               | ield Station#  |  |
| Pic 15 Desc.   | P1 silt fence perimeter on the CIS<br>Creek Road.     | 6 of Bottom   |  | P1 silt fence recently replaced around topsoil pile.                               |
| Devation: 2623 7<br>Newscale: 40 12<br>Devation: 2623 7<br>Newscale: 40 12<br>Devation: 2623 7<br>Newscale: 40 12  |   |               | House 41 Tents   |  |
| GPS Location   | See pic for GPS location                              | GI            | PS Location  | See pic for GPS location   |
| Field Station#   |   |               | ield Station#  |  |
| Pic 17 Desc.   | Current ROW conditions on the C<br>Creek Road.        | IS of Bottom  |  | GAS of Bottom Creek Road crossing.   |

| Contractor       Precision       Report #       20280         Inspector       Logan Box       Date/Time       2/22/2021 5:08         Permit #       TBD       Inspection Type       VA SWPP       Station Begin       13415+51         State       VA       Inspection Area       Partial       Station End       13525+99         County       Franklin       Ground       Wet       Temperature (°F)       3         Municipality       N/A       Weather       Light Rain       Rain Accumulation Time (days)       0         1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?       Rain Accumulation Time (days)       0         1. Are there activities occurring outside of the limits of disturbance shown on the plan drawings?<br>(If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)       3       Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)       4       E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, as is required.)  | Project Nan   | P<br>ne | H-600 Pineline | Spread H   |               | Δ     | <b>E</b> 124300138 | Spre      | ad I  | H-600 Pipelir | he Spread F      |
|--|---|---------|----------------|------------|---------------|-------|--------------------|-----------|-------|---------------|------------------|
| Inspector       Logan Box       Date/Time       2/22/2021 5:08         Permit #       TBD       Inspection Type       VA SWPP       Station Begin       13415+51         State       VA       Inspection Area       Partial       Station End       13525+99         County       Franklin       Ground       Wet       Temperature (%F)       3         Municipality       N/A       Weather       Light Rain       Rain Gauge (in)       0         1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?       Rain Accumulation Time (days)       0         1. 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.)       3       Is construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)       4         4. E&S BMPs       Compliance<br>Level       Corrective Action       Corrective action is needed, at is required.)       1         Sitt Fence (Filter Fabric Fence)       Acceptable       Acceptable       1       1       1         Waterbar       Acceptable       Acceptable       1       1       1       1       1         Vegetative Stabilization (Permanent)       Acceptable  | •   |         | •              | e opread r |               |       | L 124300130        | •         |       | •             | le opleau i      |
| Permit #<br>State       TBD       Inspection Type       VA SWPP       Station Begin       13415+51         State       VA       Inspection Area       Partial       Station End       134525+99         County       Franklin       Ground       Wet       Temperature (%F)       3         Municipality       N/A       Weather       Light Rain       Rain Gauge (in)       0         Rain Accumulation Time (days)       0       Rain Accumulation Time (days)       0         1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?       Rain Accumulation Time (days)       0         1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?       2.       Are there activities occurring outside of the limits of disturbance shown on the plan drawings?<br>(If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)       3.         3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)       4.         4. E&S BMPs       Compliance       Corrective Action       Corrective Time Frame       Re         erosion Control Blanket       Acceptable       Corrective Action       Corrective Time Frame       Question for the construction Entrance       Acceptable       Corrective Action       Corrective Action       Question for the con   |   |         |                |            |               |       |                    | -         |       |               | 08 PM            |
| State       VA       Inspection Area       Partial       Station End       13525+99         County       Franklin       Ground       Wet       Temperature (°F)       3         Municipality       N/A       Weather       Light Rain       Rain Gauge (in)       0         Are the approved (stamped) E&S Plan and PCSM Plan present on site?       Rain Accumulation Time (days)       0         Are the approved (stamped) E&S Plan and PCSM Plan present on site?       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.)       3.       Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)       4.       E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, at is required.)       Compliance Level       Corrective Action       Corrective Time Frame       Re         Rock Construction Entrance       Acceptable   | -   |         |                |            | Inspection T  | vpe   | VA SWPP            |           |       | -             |                  |
| County       Franklin       Ground       Wet       Temperature (%F)       3         Municipality       N/A       Weather       Light Rain       Rain Gauge (in)       0         Rain Accumulation Time (days)         1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?       Rain Accumulation Time (days)       0         1. 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.)       3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)       4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a is required.)       1. Arceptable       Corrective Action       Corrective Time Frame       Re         Erosion Control Blanket       Acceptable       Acceptable       Image: Sock       Acceptable       Image: Sock   |   |         |                |            | -             |       |                    |           | -     |               |                  |
| Rain Accumulation Time (days)         1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?         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.)         3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)         4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a is required.)         Ecosion Control Blanket       Acceptable         Rock Construction Entrance       Acceptable         Silt Fence (Filter Fabric Fence)       Acceptable         Vaterbar       Acceptable  | County  | Fra     | Inklin         |            |               |       |                    | т         | empe  | erature (°F)  | 38.00            |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?         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.)         3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)         4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a is required.)         Ecosion Control Blanket       Acceptable         Rock Construction Entrance       Acceptable         Silt Fence (Filter Fabric Fence)       Acceptable         Compost Filter Sock       Acceptable         Waterbar       Acceptable         Vegetative Stabilization (Permanent)       Acceptable   | Municipality  | N/A     | A              |            | Weat          | ther  | Light Rain         |           | Rain  | Gauge (in)    | 0.00             |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings?<br>(If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)         3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)         4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a is required.)         Ecosion Control Blanket       Acceptable         Rock Construction Entrance       Acceptable         Silt Fence (Filter Fabric Fence)       Acceptable         Waterbar       Acceptable         Vegetative Stabilization (Permanent)       Acceptable   |   |         |                |            |               |       | Rain A             | ccumulati | ion T | ime (days)    | 0.00             |
| (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)         3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)         4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a is required.)         Compliance Level         Corrective Action         E&S BMPs         Level       Corrective Action         Erosion Control Blanket       Acceptable         Rock Construction Entrance       Acceptable         Silt Fence (Filter Fabric Fence)       Acceptable         Vaterbar       Acceptable         Vegetative Stabilization (Permanent)       Acceptable   | 1. Are the appro  | ove     | d (stamped) I  | E&S Plan   | and PCSM Plar | n pre | sent on site?      |           |       |               | Yes              |
| followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)         4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a is required.)         E&S BMPs       Compliance Level       Corrective Action       Corrective Time Frame       Re         Erosion Control Blanket       Acceptable       Acceptable       Image: Composition of the prime frame       Re         Silt Fence (Filter Fabric Fence)       Acceptable       Acceptable       Image: Composition of the prime frame       Composition of the prime frame       Re         Waterbar       Acceptable       Acceptable       Image: Composition of the prime frame       Composition of the prime frame <ththe frame<="" prime="" th="">       Composition o</ththe>   |   |         |                |            |               |       |                    |           | ngs?  |               | No               |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a is required.)         E&S BMPs       Compliance Level       Corrective Action       Corrective Time Frame       Re         Erosion Control Blanket       Acceptable              Rock Construction Entrance       Acceptable               Silt Fence (Filter Fabric Fence)       Acceptable                Waterbar       Acceptable <td colspan="8">3. Is Construction sequence outlined in the construction notes of the E&amp;S plan set or PCSM plan set being</td> <td>Yes</td>   | 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being |         |                |            |               |       |                    |           | Yes   |               |                  |
| LevelCorrective ActionTime FrameReErosion Control BlanketAcceptableRock Construction EntranceAcceptableSilt Fence (Filter Fabric Fence)AcceptableCompost Filter SockAcceptableWaterbarAcceptableVegetative Stabilization (Permanent)Acceptable   | 4. E&S BMPs (   |         | -              |            | -             |       |                    |           | ,     | n is needeo   | l, a picture     |
| Rock Construction EntranceAcceptableImage: Composition of the sector of the sect | E٤  | ss I    | BMPs           | (          |               |       | Corrective Action  | n 1       |       |               | Date<br>Repaired |
| Silt Fence (Filter Fabric Fence)AcceptableImage: Compost Filter SockAcceptableImage: Compost Filter SockAcceptableImage: Compost Filter SockImage: Compost Filter SockAcceptableImage: Compost Filter SockImage: Compost Filter S  | Erosion Control B   | Blanl   | ket            | Ac         | ceptable      |       |                    |           |       |               |                  |
| Compost Filter Sock     Acceptable     Image: Compost Filter Sock       Waterbar     Acceptable     Image: Compost Filter Sock     Image: Compost Filter Sock       Vaterbar     Acceptable     Image: Compost Filter Sock     Image: Compost Filter Sock       Vaterbar     Acceptable     Image: Compost Filter Sock     Image: Compost Filter Sock       Vaterbar     Acceptable     Image: Compost Filter Sock     Image: Compost Filter Sock       Vaterbar     Acceptable     Image: Compost Filter Sock     Image: Compost Filter Sock  | Rock Constructio  | n Er    | ntrance        | Ac         | ceptable      |       |                    |           |       |               |                  |
| Waterbar     Acceptable       Vegetative Stabilization (Permanent)     Acceptable  | Silt Fence (Filter  | Fab     | ric Fence)     | Ac         | ceptable      |       |                    |           |       |               |                  |
| Vegetative Stabilization (Permanent)     Acceptable  | Compost Filter So   | ock     |                | Ac         | ceptable      |       |                    |           |       |               |                  |
|  | Waterbar  |         |                | Ac         | ceptable      |       |                    |           |       |               |                  |
| Vegetative Stabilization (Temporary)       Acceptable  | Vegetative Stabili  | zati    | on (Permanent  | t) Ac      | ceptable      |       |                    |           |       |               |                  |
|  | Vegetative Stabili  | zati    | on (Temporary  | ') Ac      | ceptable      |       |                    |           |       |               |                  |
|  |   |         |                |            |               |       |                    |           |       |               |                  |
|  |   |         |                |            |               |       |                    |           |       |               |                  |
| 5. Site Conditions   | 5. Site Conditi   | ons     | 6              |            |               |       |                    | I         |       | 1             |                  |

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

| AFE 124300138   | Date/Tir            | me 2/22/2021 5:08 PM                 | Report # 20280           |                  |  |  |  |  |
|---|---------------------|--------------------------------------|--------------------------|------------------|--|--|--|--|
| 6. PCSM BMPs (List BMPs and note if picture is required.)   | installed and ma    | intained as per the plan. If corre   | ctive action is nee      | eded, a          |  |  |  |  |
| PCSM BMPs   | Compliance<br>Level | <b>Corrective Action</b>             | Corrective<br>Time Frame | Date<br>Repaired |  |  |  |  |
|   |                     |                                      |                          |                  |  |  |  |  |
|   |                     |                                      |                          |                  |  |  |  |  |
|   |                     |                                      |                          |                  |  |  |  |  |
|   |                     |                                      |                          |                  |  |  |  |  |
|   |                     |                                      |                          |                  |  |  |  |  |
|   |                     |                                      |                          |                  |  |  |  |  |
|   |                     |                                      |                          |                  |  |  |  |  |
| 7. Identify all remedial measures that h  | lave been taken s   | since the previous inspection was    | s conducted.             |                  |  |  |  |  |
| Comments (Reference above questions as appropriate.) The EI Traveled and inspected all ECDs throughout the row, monitored vegetation growth throughout.   |                     |                                      |                          |                  |  |  |  |  |
| Inspected all stream and wetland crossings  | , checked equipme   | nt bridges and protection.           |                          |                  |  |  |  |  |
| Monitored RCEs and vegetation stabilization   | n on spoil piles .  |                                      |                          |                  |  |  |  |  |
| Throughout today's inspections there were   | no environmental is | ssues observed at the time of inspec | ction.                   |                  |  |  |  |  |
| Light rain events today as rain moved through the area for most of the day. Row conditions were saturated.  |                     |                                      |                          |                  |  |  |  |  |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. |                     |                                      |                          |                  |  |  |  |  |

| AFE 124300138  | 8   | Date/Time  | 2/22/2021 5:08 PM | N                              | Report #  |  |
|----------------|---|------------|-------------------|--------------------------------|---|--|
|                |   | Pict       | ures              |                                |   |  |
|                | NW         N         NE           0 2 12 (17)         0 37 068924, 450.005307 27 m         3 61 m                     |            |                   | 5E<br>9 179'S (1) © 37.000685. | 90.020184 ±6 m ▲ 491 m  |  |
| GPS Location   | 00000   |            | GPS Location      | 0000                           |   |  |
| Field Station# | 13497+12  |            | Field Station#    | 13437+72                       |   |  |
| Pic 1 Desc.    | The EI monitored stream crossing<br>land owner area, no environmen<br>observed at the time of inspection              | tal issues | Pic 2 Desc.       |                                | red stabilization on spoil pile<br>row conditions during light                          |  |
|                | © 90°E (1) ● 37.088924, 60.005307 ±7 m ▲ 361 m  |            |                   | © 108°E (1) * 37.090779,       | -80.020181 ±4 m ▲ 485 m   |  |
| GPS Location   | 00000   |            | GPS Location      | 0000                           |   |  |
| Field Station# |   |            | Field Station#    |                                |   |  |
| Pic 3 Desc.    | Vegetation observation photo in a<br>location showing good growth an<br>environmental issues observed a<br>increasion | id no      | Pic 4 Desc.       | Row photo tak<br>today.        | en during light rain events   |  |
|                | SE w S. SW<br>0 173*\$(1) ★ 37.092841, -80.025356 ±4 m ▲ 423 m<br>0 173*\$(1) ★ 37.092841, -80.025356 ±4 m ▲ 423 m    |            |                   | €<br>0 105°E (T) € 37.092444.  | SE<br>#0.027016 ±9 m ▲ 399 m  |  |
| GPS Location   | 00000   |            | GPS Location      | 00000                          |   |  |
| Field Station# | 13420+00  |            | Field Station#    | 13416+23                       |   |  |
| Pic 5 Desc.    | El monitored recently stabilized v<br>that was done by spread H contra  |            | Pic 6 Desc.       | rd crossing du                 | ECDs on hill side at CAHAS<br>ring light rain events, no<br>issues observed at the time |  |

| <b>AFE</b> 12 | 24300138 |                   | Date/Time | 2/22/2021 5:08 PM | N         | Report # |  |
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|               |          |                   | Pict      | ures              |           |          |  |
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| GPS Lo        |          |                   |           | GPS Location      |           |          |  |
| Field S       | Station# |                   |           | Field Station#    |           |          |  |
| Pic 7 I       | Desc.    |                   |           | Pic 8 Desc.       |           |          |  |
|               |          | Insert image here |           |                   | Insert im | age here |  |
| GPS Lo        | ocation  |                   |           | GPS Location      |           |          |  |
| Field S       | Station# |                   |           | Field Station#    |           |          |  |
| Pic 9 I       | Desc.    |                   |           | Pic 10 Desc.      |           |          |  |
|               |          | Insert image here |           |                   | Insert im | age here |  |
| GPS Lo        | ocation  |                   |           | GPS Location      |           |          |  |
| Field S       | Station# |                   |           | Field Station#    |           |          |  |
| Pic 11        | Desc.    |                   |           | Pic 12 Desc.      |           |          |  |

| AFE 1   | 24300138 |                   | Date/Time | 2/22/2021 5:08 PM | N         | Report # |  |  |  |  |
|---------|----------|-------------------|-----------|-------------------|-----------|----------|--|--|--|--|
|         |          |                   | Pict      | ures              |           |          |  |  |  |  |
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| GPS Lo  | ocation  |                   |           | GPS Location      |           |          |  |  |  |  |
| Field S | Station# |                   |           | Field Station#    |           |          |  |  |  |  |
| Pic 13  | Desc.    |                   |           | Pic 14 Desc.      |           |          |  |  |  |  |
|         |          | Insert image here |           |                   | Insert im | age here |  |  |  |  |
| GPS Lo  | ocation  |                   |           | GPS Location      |           |          |  |  |  |  |
| Field S | Station# |                   |           | Field Station#    |           |          |  |  |  |  |
| Pic 15  | Desc.    |                   |           | Pic 16 Desc.      |           |          |  |  |  |  |
|         |          | Insert image here |           |                   | Insert im | age here |  |  |  |  |
| GPS Lo  | ocation  |                   |           | GPS Location      |           |          |  |  |  |  |
| Field S | Station# |                   |           | Field Station#    |           |          |  |  |  |  |
| Pic 17  | Desc.    |                   |           | Pic 18 Desc.      |           |          |  |  |  |  |

| Mour 🏹  | V     | in<br>alley  |              | Vis                                       | uals    | Sit  | e In     | specti       | on R      | ерс    | ort              |       |                 |
|---|-------|--------------|--------------|---|---------|------|----------|--------------|-----------|--------|------------------|-------|-----------------|
| Project Nar   | me ⊦  | 1-600 Pipe   | line Sprea   | d H                                       | A       | FE   | 12430    | 0138         | Sp        | read   | H-600 Pip        | eline | e Spread H      |
| Contract  | tor F | Precision    |              |   |         |      | •        |              | Rep       | ort #  | 20345            |       |                 |
| Inspect   | tor   | John Brcic   |              |   |         |      |          |              | Date/1    | Time   | 2/23/2021        | 1:02  | 2 PM            |
| Permit #  | TBD   | )            |              | Inspection                                | Туре    | VA   | SWPP     |              | Statio    | n Beg  | <b>jin</b> 12443 | +75   |                 |
| State   | VA    |              |              | Inspection                                | n Area  | Pa   | rtial    |              | Stati     | ion E  | nd 12544         | +06   |                 |
| County  | Mon   | Itgomery     |              | G   | round   | Da   | mp       |              |           | Temp   | erature (        | ۶F)   | 60.00           |
| Municipality  | N/A   |              |              | We  | eather  | Su   | nny      |              |           | Rair   | n Gauge (        | in)   | 0.30            |
|   |       |              |              |   |         |      |          | Rain Ac      | ccumula   | ation  | Time (day        | /s)   | 1.00            |
| 1. Are the appr   | oved  | l (stampe    | d) E&S PI    | an and PCSM P                             | lan pre | esen | t on sit | e?           |           |        |                  |       | Yes             |
|   |       |              | •            | e of the limits of o<br>al Permitting Coo |         |      |          |              |           | •      | ?                |       | No              |
| <b>3.</b> Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)  |       |              |              |   |         |      |          |              | Yes       |        |                  |       |                 |
| 4. E&S BMPs is required.)   | (List | BMPs and     | d note if ir | nstalled and main                         | ntaineo | d as | per the  | e plan. If o | correctiv | e acti | on is need       | led,  | a picture       |
| E   | &S B  | MPs          |              | Compliance<br>Level                       |         | Co   | orrectiv | ve Action    |           |        | rective<br>Frame | R     | Date<br>epaired |
| Compost Filter S  | ock   |              |              | Acceptable                                |         |      |          |              |           |        |                  |       |                 |
| Silt Fence (Filter  | Fabri | c Fence)     |              | Acceptable                                |         |      |          |              |           |        |                  |       |                 |
| Silt Fence (Reinfo  | orced | l Filter Fab | ric Fence)   | Acceptable                                |         |      |          |              |           |        |                  |       |                 |
| Waterbar  |       |              |              | Acceptable                                |         |      |          |              |           |        |                  |       |                 |
| Waterbar End Tre  | eatme | ent          |              | Acceptable                                |         |      |          |              |           |        |                  |       |                 |
| Sump Pit  |       |              |              | Acceptable                                |         |      |          |              |           |        |                  |       |                 |
| Cleanwater Diver  | rsion | Pipe         |              | Acceptable                                |         |      |          |              |           |        |                  |       |                 |
| Slope Drain Pipe  |       |              |              | Acceptable                                |         |      |          |              |           |        |                  |       |                 |
| Sensitive Resour  | ce Bu | uffer        |              | Acceptable                                |         |      |          |              |           |        |                  |       |                 |
| 5. Site Conditi   | ions  |              |              |   |         |      |          |              |           |        |                  |       |                 |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |       |              |              |   |         |      |          |              | No        |        |                  |       |                 |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?   |       |              |              |   |         |      |          | Yes          |           |        |                  |       |                 |
| Are slopes 3:1 a  | and g | reater sta   | abilized wi  | th appropriate B                          | MPs a   | s pe | r E&S    | plans?       |           |        |                  |       | Yes             |
| Has a new slip/s  | slide | been obs     | erved? (I    | f yes, complete                           | Slide F | Repo | ort Forr | n)           |           |        |                  |       | No              |

| AFE 124300138  | Date/Ti             | me 2/23/2021 1:02 PM                | Report # 203             | 845              |
|--|---------------------|-------------------------------------|--------------------------|------------------|
| 6. PCSM BMPs (List BMPs and note in  | f installed and ma  | aintained as per the plan. If corre | ective action is ne      | eded, a          |
| picture is required.)  |                     |                                     |                          | _                |
| PCSM BMPs  | Compliance<br>Level | Corrective Action                   | Corrective<br>Time Frame | Date<br>Repaired |
|  | Level               |                                     |                          | Repaired         |
|  |                     |                                     |                          |                  |
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|  |                     |                                     |                          |                  |
|  |                     |                                     |                          |                  |
|  |                     |                                     |                          |                  |
|  |                     |                                     |                          |                  |
| 7. Identify all remedial measures that I   | nave been taken :   | since the previous inspection wa    | s conducted.             |                  |
| Stations 12443+75 to 12544+06Activity previous SWPPP inspection.                           | since last SWPPP    | inspection. There have been no re   | medial measures ta       | ken since the    |
|  |                     |                                     |                          |                  |
|  |                     |                                     |                          |                  |
|  |                     |                                     |                          |                  |
|  |                     |                                     |                          |                  |
|  |                     |                                     |                          |                  |
| Comments (Reference above question   | is as appropriate.  | )                                   |                          |                  |
| A SWPPP inspection was performed today<br>Included in today's inspection were streams      | between Highway     | 11 and Yellow Finch Lane, stations  | 12443+75 to 12544        | +06.             |
| other deficiencies were observed at any of   | these streams or th | neir corresponding buffer zones. At | stream S-EF20a, th       | e trunk of a     |
| pine tree inside the limits of disturbance(LC<br>stream S-EF20a, most of which is spanning | g the stream. The I | Lead Environmental Inspector was i  | notified. The ROW t      | hroughout        |
| this inspection area remains stable. Erosic<br>drains and clean water diversion pipes and  |                     |                                     |                          |                  |
| this inspection area today.  |                     |                                     |                          |                  |
|  |                     |                                     |                          |                  |
|  |                     |                                     |                          |                  |
|  |                     |                                     |                          |                  |
|  |                     |                                     |                          |                  |
|  |                     |                                     |                          |                  |
|  |                     |                                     |                          |                  |
|  |                     |                                     |                          |                  |
|  |                     |                                     |                          |                  |
| Note: It is a condition of National Pollut   | -                   | -                                   |                          |                  |
| maintenance program be conducted to<br>weekly basis and after each stormwate               | •                   |                                     |                          |                  |
| replacement are needed or have been  | made for BMPs a     | as a result of the inspection. Fai  | lure to conduct the      | e required       |
| inspection may result in permit suspens<br>as part of a permit condition this form n       |                     |                                     | -                        | s required       |
|  |                     |                                     |                          |                  |

| AFE 124300138  | 8  | Date/Time                   | 2/23/2021 1:02 PI   | M Report #   |
|--|--|-----------------------------|---|--|
|  |  | Pict                        | ures  |  |
|  | DIECTON<br>IRA, DO<br>IRA, DO<br>IRA |                             | DIRECT)<br>SE (T  | CON 37.21850*N ACCURACY 10 m<br>DATUM MC584                            |
| GPS Location   | See photo  |                             | GPS Location  | See photo  |
| Field Station#   | 12544+06   |                             | Field Station#  | 12544+06   |
| Pic 1 Desc.  | 0.3 inches of precipitation at Yell<br>Lane.   | ow Finch                    | Pic 2 Desc.   | Stream S-KL32, facing southeast, upstream<br>from Yellow Finch Lane    |
|  | DO 32.212891 ACCURACY<br>BBB.18865 B DATUM MS  | 5 m<br>184<br>              | DIALCC<br>SE O  | 2071-07-23<br>B1:51:35-05:10   |
| GPS Location   | See photo  |                             | GPS Location  | See photo  |
| Field Station#   |  |                             | Field Station#  |  |
| Pic 3 Desc.  | Stream S-EF20b, facing north, do<br>from Yellow Finch Lane   | ownstream                   | Pic 4 Desc.   | Stream S-EF20a, facing southeast,<br>downstream from Yellow Finch Lane |
| DIRECT<br>E T<br>E T<br>E T<br>E T<br>E T<br>E T<br>E T<br>E T<br>E T<br>E | 9 988.19345*# DATUM HGS<br>9 988.19345*# DATUM HGS<br>9 988.19345*# DATUM HGS<br>9 985.19345*# DATUM HGS<br>9 985.19345# DATUM HGS<br>9 985.19345# DATUM HGS<br>9 985.19345# DATUM HGS   |                             | Diaconse de la conservación de la conserva |  |
| GPS Location   | See photo  |                             | GPS Location  | See photo  |
| Field Station#   | 12544+54   |                             | Field Station#  | 12544+54   |
| Pic 5 Desc.  | A pine tree trunk snapped off nea<br>landed over stream S-EF20a with   | ar the top and hin the LOD. | Pic 6 Desc.   | Stream S-EF20a, facing northeast,<br>downstream                        |

| AFE 124300138  | 3  | Date/Time               | 2/23/2021 1:02 PM   | N   | Report #   |  |  |  |
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|  |  | Pict                    | tures   |   |  |  |  |  |
| DIRECTION<br>NY TTO<br>22543+00: slop<br>stable, ECDs an   | 37.21095'N<br>080.19342'W<br>ACCURACY 10 m<br>DATUM MCS84<br>Odd repair on CIs of<br>2021-02-23<br>08:57:35-05:08                      |                         | DIRECTION<br>N (T)  | 37.21111*N<br>088.19382*W   | ACCURACY 33 m<br>DATUM WG584                                 |  |  |  |
| GPS Location   | See photo  |                         | GPS Location  | See photo   |  |  |  |  |
| Field Station#   | 12543+00   |                         | Field Station#  | 12543+00  |  |  |  |  |
| Pic 7 Desc.  | The slope on the coming in side<br>Finch Lane is stable, ECDs in sa<br>condition.  | of Yellow<br>tisfactory | Pic 8 Desc.   | Plastic sheeting<br>is intact and se  | g nearest to Yellow Finch Lane<br>ecure.                     |  |  |  |
| L2535400: denuded<br>logging road-adjacent   | 37.21397/M<br>088.19596** OATUM MG54<br>0400 MG54<br>0 WDP R04 exhibit ting<br>0 WDP R04 exhibit ting<br>0 2021-02-23<br>0913056-05500 |                         |   | 37,21546°N<br>080,19723°H   | ACCURACY 11 m<br>DATUM MG584<br>2021-02-23<br>09:31:41-05:00 |  |  |  |
| GPS Location   | See photo  |                         | <b>GPS</b> Location   | See photo   |  |  |  |  |
| Field Station#   | 12535+00   |                         | Field Station#  | 12517+00  |  |  |  |  |
| Pic 9 Desc.  | Denuded logging road adjacent t<br>exhibiting some gully erosion.  | o MVP ROW               |   | S-EF19 remair   |  |  |  |  |
| DIRECTION<br>E (7)<br>E (7)<br>United and the second | 2021-02-23<br>ирятеан<br>Upstrean<br>2021-02-23<br>091:475-57-05:90  |                         | DIRECTION<br>S (T)<br>S (T)<br>Lister cone and ECb<br>Lister cone and ECb | 37.21637*W<br>988.19756*W<br>OR 19756*W<br>OR 1976*W<br>OR 1976*W<br>OR 1976*W<br>OR 1976*W<br>OR 1976*W<br>OR 1976*W<br>OR 1976*W<br>OR 1976*W<br>OR 1976*W<br>OR 1976*W | ACCURACY 20 in<br>DATUM W658.0                               |  |  |  |
|  | See photo  |                         |   | See photo   |  |  |  |  |
| Field Station#   | 12519+41   |                         | Field Station#  | 12519+41  |  |  |  |  |
| Pic 11 Desc.   | Stream S-EF19, facing east, ups  | tream                   | Pic 12 Desc.  | Bridge, buffer a condition at str   | zone and ECDs in satisfactory<br>ream S-EF19.                |  |  |  |

| AFE 12430013       | 8   | Date/Time          | 2/23/2021 1:02 PM   | Л                           | Report #  |  |  |  |  |
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|                    |   | Pict               | tures               |                             |   |  |  |  |  |
| DIRECTION<br>S (1) | 37.21632?\\<br>0808.19753'\\<br>CATUM KCS84   |                    | DIRECTION           | 37, 24822 %                 | ACCURACY 10 m<br>DATUM MG584<br>10 m<br>10 m<br>10 m<br>10 m<br>10 m<br>10 m<br>10 m<br>10      |  |  |  |  |
| GPS Location       | See photo   |                    | GPS Location        | See photo                   |   |  |  |  |  |
| Field Station#     |   |                    | Field Station#      | 12503+70                    |   |  |  |  |  |
| Pic 13 Desc.       | The slope on the going away sid<br>S-EF19 remains in stable conditi   | e of stream<br>on. | Pic 14 Desc.        | and outlet on t             | er diversion pipe and its inlet<br>he going away side of the<br>crossing are in good condition. |  |  |  |  |
| DIRECTION          | 17.22306°N<br>080.26239°N<br>4CURACY 65<br>04104 MCS4   |                    | DIRECTION<br>W. (D) | 37. 22618*M<br>088. 20208*H | ACCURACY 6 m<br>DATUM MCS84   |  |  |  |  |
| GPS Location       | See photo   |                    | GPS Location        | See photo                   |   |  |  |  |  |
| Field Station#     |   |                    | Field Station#      |                             |   |  |  |  |  |
| Pic 15 Desc.       | Slope stable.   |                    | Pic 16 Desc.        |                             | er diversion channel on the<br>of the site of the "pig parts'<br>nains stable.                  |  |  |  |  |
| DRECTON<br>WK (T)  | 27.23299°M<br>0809.20218°M<br>04000<br>04000<br>04000<br>04000<br>04000<br>04000<br>04000<br>04000<br>04000<br>04000<br>04000<br>04000<br>04000<br>04000<br>04000<br>04000<br>04000<br>04000<br>04000<br>04000<br>04000<br>04000<br>04000<br>04000<br>04000<br>04000<br>04000<br>04000<br>04000<br>04000<br>04000<br>04000<br>04000<br>04000<br>04000<br>04000<br>04000<br>04000<br>04000<br>04000<br>04000<br>04000<br>04000<br>04000<br>04000<br>04000<br>04000<br>04000<br>04000<br>04000<br>04000<br>04000<br>04000<br>04000<br>04000<br>04000<br>04000<br>04000<br>04000<br>04000<br>04000<br>04000<br>04000<br>04000<br>04000<br>04000<br>04000<br>04000<br>04000<br>04000<br>04000<br>04000<br>04000<br>04000<br>04000<br>04000<br>04000<br>04000<br>04000<br>04000000 |                    | DIRECTION<br>SW (T) | 37.22071*N<br>090.19965*W   | ACURACY 5 n<br>DATUM WS384<br>2012 02 - 23<br>12:09:01-03:00                                    |  |  |  |  |
| GPS Location       | See photo   |                    | GPS Location        | See photo                   |   |  |  |  |  |
| Field Station#     | 12455+21  |                    | Field Station#      |                             |   |  |  |  |  |
| Pic 17 Desc.       | Stream S-CD12, facing northwes downstream   | St,                | Pic 18 Desc.        | Stream S-I1, fa             | acing southwest, upstream   |  |  |  |  |

| Mour 🏹  |        | in<br>alley |                               |   | Visu               | ual S    | Sit  | e In    | IS  | pecti      | ior   | ח R   | ерс    | ort  | 1           |       |                  |
|---|--------|-------------|-------------------------------|---|--------------------|----------|------|---------|-----|------------|-------|-------|--------|------|-------------|-------|------------------|
| Project Nar   | me ⊦   | I-600 Pipe  | eline Sprea                   | d H   |                    | A        | FE   | 1243    | 00  | 138        |       | Sp    | read   | H-6  | 600 Pi      | pelin | e Spread ⊢       |
| Contract  | tor F  | Precision   |                               |   |                    |          |      | •       |     |            |       | Rep   | ort #  | 203  | 324         |       |                  |
| Inspect   | tor L  | ogan Box    |                               |   |                    |          |      |         |     |            | D     | ate/  | Гime   | 2/2  | 3/202       | 1 4:2 | 6 PM             |
| Permit #  | TBD    |             |                               |   | Inspection         | Туре     | VA   | SWP     | Ρ   |            | St    | tatio | n Beg  | gin  | 1352        | 5+99  | I                |
| State   | VA     |             |                               | Inspection Area Partial Station End 13670+00  |                    |          |      |         |     |            | 0+00  |       |        |      |             |       |                  |
| County  | Fran   | klin        |                               | Ground Wet Temperature (°F)                   |                    |          |      |         |     |            | 57.00 |       |        |      |             |       |                  |
| Municipality  | N/A    |             |                               | Weather         Sunny         Rain Gauge (in) |                    |          |      |         |     |            | 0.10  |       |        |      |             |       |                  |
|   |        |             | Rain Accumulation Time (days) |   |                    |          |      |         |     | 1.00       |       |       |        |      |             |       |                  |
| 1. Are the appr   | oved   | (stampe     | d) E&S Pl                     | an a  | nd PCSM PI         | lan pre  | sen  | it on s | ite | ?          |       |       |        |      |             |       | Yes              |
| 2. Are there ac<br>(If yes, notify  |        |             |                               |   |                    |          |      |         |     |            |       |       |        | ?    |             |       | No               |
| 3. Is Constructi followed? (If  |        |             |                               |   |                    |          |      |         |     |            |       |       |        |      | et bei      | ing   | Yes              |
| 4. E&S BMPs is required.)   | (List  | BMPs and    | d note if ir                  | nstall  | ed and mair        | ntaineo  | l as | per th  | ne  | plan. If   | corr  | ectiv | e acti | on i | s nee       | eded  | , a picture      |
| E   | &S B   | MPs         |                               | Co  | ompliance<br>Level |          | Сс   | orrect  | ive | e Action   | I     |       |        |      | tive<br>ame | F     | Date<br>Repaired |
| Silt Fence (Filter  | Fabri  | c Fence)    |                               | Corr  | munication         |          |      |         |     |            |       |       |        |      |             |       |                  |
| Vegetative Stabil   | izatio | n (Permar   | ient)                         | Acce  | eptable            |          |      |         |     |            |       |       |        |      |             |       |                  |
| Compost Filter S  | ock    |             |                               | Acce  | eptable            |          |      |         |     |            |       |       |        |      |             |       |                  |
| Waterbar  |        |             |                               | Acce  | eptable            |          |      |         |     |            |       |       |        |      |             |       |                  |
|   |        |             |                               |   |                    |          |      |         |     |            |       |       |        |      |             |       |                  |
|   |        |             |                               |   |                    |          |      |         |     |            |       |       |        |      |             |       |                  |
|   |        |             |                               |   |                    |          |      |         |     |            |       |       |        |      |             |       |                  |
|   |        |             |                               |   |                    |          |      |         |     |            |       |       |        |      |             |       |                  |
|   |        |             |                               |   |                    |          |      |         |     |            |       |       |        |      |             |       |                  |
| 5. Site Conditi   | ions   |             |                               |   |                    |          |      |         |     |            |       |       |        |      |             |       | 1                |
| Is an unauthoriz<br>beyond defined<br>a photo and imr   | limits | s of distu  | bance res                     | sultin  | g from earth       | n distur | bar  | nce ac  | tiv | ity or ine | -     |       |        |      |             |       | No               |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? |        |             |                               |   |                    |          | Yes  |         |     |            |       |       |        |      |             |       |                  |
| Are slopes 3:1 a  | and g  | reater sta  | abilized wi                   | ith ap  | propriate Bl       | MPs a    | s pe | er E&S  | S p | lans?      |       |       |        |      |             |       | Yes              |
| Has a new slip/s  | slide  | been obs    | erved? (I                     | f ves   | . complete S       | Slide R  |      | ort For | m   | )          |       |       |        |      |             |       | No               |

| AFE 124300138   | Date/Time         2/23/2021 4:26 PM         Report #         20324 |                                       |                          |                  |  |  |  |  |
|---|--|---------------------------------------|--------------------------|------------------|--|--|--|--|
| <ol> <li>PCSM BMPs (List BMPs and note if<br/>picture is required.)</li> </ol>  | installed and m  | aintained as per the plan. If corre   | ctive action is ne       | eded, a          |  |  |  |  |
| PCSM BMPs   | Compliance<br>Level  | Corrective Action                     | Corrective<br>Time Frame | Date<br>Repaired |  |  |  |  |
|   | Lever  |                                       |                          | Repaired         |  |  |  |  |
|   |  |                                       |                          |                  |  |  |  |  |
|   |  |                                       |                          |                  |  |  |  |  |
|   |  |                                       |                          |                  |  |  |  |  |
|   |  |                                       |                          |                  |  |  |  |  |
|   |  |                                       |                          |                  |  |  |  |  |
|   |  |                                       |                          |                  |  |  |  |  |
|   |  |                                       |                          |                  |  |  |  |  |
| 7. Identify all remedial measures that h  | nave been taken  | since the previous inspection was     | conducted.               |                  |  |  |  |  |
|   |  |                                       |                          |                  |  |  |  |  |
| Comments (Reference above question  | s as appropriate   | .)                                    |                          |                  |  |  |  |  |
| The EI Traveled and inspected all ECDs thr  | oughout the row,   | monitored vegetation growth through   | out.                     |                  |  |  |  |  |
| Inspected all stream and wetland crossings  | , checked equipm   | ent bridges and protection.           |                          |                  |  |  |  |  |
| Monitored RCEs and vegetation stabilizatio  | n on spoil piles .   |                                       |                          |                  |  |  |  |  |
| Throughout today's inspections the EI docu<br>from wildlife.  | mented locations   | where the P1 requires maintenance d   | lue to being weathe      | ered/damaged     |  |  |  |  |
| Throughout the EI's travel the EI noticed OF documented and sent in to be addressed by  | HP ribbon that nee<br>y the contractor.                            | eded to be replaced due to being brow | ned down in a cat        | tle pasture ,    |  |  |  |  |
| Other than the items listed there were no other environmental issues observed at the time of inspection.  |  |                                       |                          |                  |  |  |  |  |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. |  |                                       |                          |                  |  |  |  |  |

| AFE 124300138  | 8  | Date/Time          | 2/23/2021 4:26 PM   | M Report #  |
|----------------|--|--------------------|---------------------|---|
|                |  | Pict               | ures                |   |
|                | South Elevation<br>9 (8 N (1) • 27 08/413 · 79 06/2008 + 5 m 2 295 m<br>9 0 |                    |                     | South East Elevation<br>© 304*NW (T) ● 37.000465; -79.964248 £B m ▲ 328 m                                   |
| GPS Location   | 0000   |                    | GPS Location        | 0000  |
| Field Station# | 13639+10   |                    | Field Station#      | 13634+00  |
| Pic 1 Desc.    | P1 requires maintenance due to weathered , documented and ad punch list for repair.  |                    | Pic 2 Desc.         | Stakes broken on p1 due to being weathered, added to the punch list   |
|                | East Elevation   |                    |                     | South East Elevation<br>9 327'NW (1) * 37.99057.79.964777 =6 m * 356 m                                      |
| GPS Location   | 0000   |                    | <b>GPS</b> Location | 0000  |
| Field Station# |  |                    | Field Station#      |   |
| Pic 3 Desc.    | P1 requires maintenance due to<br>weathered. Added to the punch I  | being<br>ist       | Pic 4 Desc.         | P1 requires maintenance due to being weathered .  |
|                | South West Elevation   |                    |                     | North West Elevation  |
| GPS Location   | 00000  |                    | GPS Location        | 0000  |
| Field Station# | 13526+14   |                    | Field Station#      | 13633+70  |
| Pic 5 Desc.    | OHP ribbon requires maintenanc<br>documented and sent in to be ad<br>punch list.   | ce,<br>Ided to the | Pic 6 Desc.         | Photo taken by the EI while inspecting area that was recently hydro seeded in efforts to stabilize the row. |

| <b>AFE</b> 12 | 24300138 |                   | Date/Time | 2/23/2021 4:26 PM | N         | Report # |  |
|---------------|----------|-------------------|-----------|-------------------|-----------|----------|--|
|               |          |                   | Pict      | ures              |           |          |  |
|               |          | Insert image here |           |                   | Insert im | age here |  |
| GPS Lo        | ocation  |                   |           | GPS Location      |           |          |  |
| Field St      | station# |                   |           | Field Station#    |           |          |  |
| Pic 7 I       | Desc.    |                   |           | Pic 8 Desc.       |           |          |  |
|               |          | Insert image here |           |                   | Insert im | age here |  |
| GPS Lo        | ocation  |                   |           | GPS Location      |           |          |  |
| Field St      | station# |                   |           | Field Station#    |           |          |  |
| Pic 9 [       | Desc.    |                   |           | Pic 10 Desc.      |           |          |  |
|               |          | Insert image here |           |                   | Insert im | age here |  |
| GPS Lo        | ocation  |                   |           | GPS Location      |           |          |  |
| Field St      | station# |                   |           | Field Station#    |           |          |  |
| Pic 11        | Desc.    |                   |           | Pic 12 Desc.      |           |          |  |

| AFE 1    | 24300138          |                   | Date/Time | 2/23/2021 4:26 PM | N         | Report # |  |  |  |  |
|----------|-------------------|-------------------|-----------|-------------------|-----------|----------|--|--|--|--|
| Pictures |                   |                   |           |                   |           |          |  |  |  |  |
|          | Insert image here |                   |           | Insert image here |           |          |  |  |  |  |
| GPS Lo   | ocation           |                   |           | GPS Location      |           |          |  |  |  |  |
| Field S  | Station#          |                   |           | Field Station#    |           |          |  |  |  |  |
| Pic 13   | Desc.             |                   |           | Pic 14 Desc.      |           |          |  |  |  |  |
|          |                   | Insert image here |           |                   | Insert im | age here |  |  |  |  |
| GPS Lo   | ocation           |                   |           | GPS Location      |           |          |  |  |  |  |
| Field S  | Station#          |                   |           | Field Station#    |           |          |  |  |  |  |
| Pic 15   | Desc.             |                   |           | Pic 16 Desc.      |           |          |  |  |  |  |
|          |                   | Insert image here |           |                   | Insert im | age here |  |  |  |  |
| GPS Lo   | ocation           |                   |           | GPS Location      |           |          |  |  |  |  |
| Field S  | Station#          |                   |           | Field Station#    |           |          |  |  |  |  |
| Pic 17   | Desc.             |                   |           | Pic 18 Desc.      |           |          |  |  |  |  |

|   |                           | Visu                | ual S           | Site              | e Ins    | specti       | on F               | Repo                  | ort                |                  |           |  |
|---|---------------------------|---------------------|-----------------|-------------------|----------|--------------|--------------------|-----------------------|--------------------|------------------|-----------|--|
| Project Nar   | ин AF                     |                     |                 | E 124300138       |          | S            | oread              | H-600 Pipeline Spread |                    | Spread H         |           |  |
| Contract  | tor Precision             |                     | •               |                   |          |              | Rep                | oort #                | 20361              |                  |           |  |
| Inspect   |                           |                     |                 |                   |          | Date         | Time               | 2/23/2021             | 6:40               | PM               |           |  |
| Permit # TBD  |                           | Inspection          | Inspection Type |                   | VA SWPP  |              | Statio             | on Beg                | <b>jin</b> 13141   |                  |           |  |
| State VA  |                           | Inspection          | Inspection Area |                   | Partial  |              | Station End 13316- |                       |                    | +21              | -21       |  |
| County Franklin   |                           | Gr                  | Ground          |                   | Damp     |              | Temperature (º     |                       |                    | ⁰F)              | 60.00     |  |
| Municipality  | Municipality N/A          |                     | Weather         |                   | Sunny    |              | Rain Gauge (ir     |                       |                    | in)              | 0.20      |  |
|   |                           |                     |                 |                   |          | Rain Ac      | cumu               | ation                 | Time (day          | /s)              | 1.00      |  |
| 1. Are the appr   | oved (stamped) E&S Pl     | an and PCSM PI      | an pre          | sent              | t on sit | e?           |                    |                       |                    |                  | Yes       |  |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings?<br>(If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)  |                           |                     |                 |                   |          |              |                    |                       | No                 |                  |           |  |
| <b>3.</b> 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 (<br>is required.)  | (List BMPs and note if ir | nstalled and main   | ntained         | as                | per the  | e plan. If c | correcti           | ve acti               | on is need         | led,             | a picture |  |
| E&S BMPs  |                           | Compliance<br>Level |                 | Corrective Action |          |              |                    |                       | rective<br>e Frame | Date<br>Repaired |           |  |
| Cleanwater Diver  | Acceptable                |                     |                 |                   |          |              |                    |                       |                    |                  |           |  |
| Compost Filter Se   | Acceptable                |                     |                 |                   |          |              |                    |                       |                    |                  |           |  |
| Equipment Bridge  | Acceptable                | ceptable            |                 |                   |          |              |                    |                       |                    |                  |           |  |
| Erosion Control E   | Acceptable                |                     |                 |                   |          |              |                    |                       |                    |                  |           |  |
| Rock Constructio  | Acceptable                | ceptable            |                 |                   |          |              |                    |                       |                    |                  |           |  |
| Silt Fence (Filter  | Acceptable                |                     |                 |                   |          |              |                    |                       |                    |                  |           |  |
| Silt Fence (Reinfo  | Acceptable                | cceptable Repair    |                 | SSF               |          |              | Addressed          |                       | 2/24/2021          |                  |           |  |
| Waterbar Outlet F   | Acceptable                |                     |                 |                   |          |              |                    |                       |                    |                  |           |  |
| Waterbar  | Acceptable                |                     |                 |                   |          |              |                    |                       |                    |                  |           |  |
| 5. Site Conditi   | ons                       |                     |                 |                   |          |              |                    |                       |                    | -                |           |  |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |                           |                     |                 |                   |          |              | No                 |                       |                    |                  |           |  |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?   |                           |                     |                 |                   |          |              |                    | Yes                   |                    |                  |           |  |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?   |                           |                     |                 |                   |          |              |                    |                       | Yes                |                  |           |  |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form)  |                           |                     |                 |                   |          |              |                    |                       |                    | No               |           |  |

| AFE 124300138  | Date/Ti   | me 2/23/2021 6:40 PM  | Report # 203  | 61  |  |  |  |  |
|--|---|---|---|---|--|--|--|--|
| <ol> <li>PCSM BMPs (List BMPs and note if<br/>picture is required.)</li> </ol>   | f installed and ma  | intained as per the plan. If correc   | ctive action is nee   | eded, a   |  |  |  |  |
| PCSM BMPs  | Compliance<br>Level   | Corrective Action   | Corrective<br>Time Frame  | Date<br>Repaired  |  |  |  |  |
| Other  | Acceptable  | Permanent waterbar berm   |   |   |  |  |  |  |
| Level Spreader   | Acceptable  |   |   |   |  |  |  |  |
|  |   |   |   |   |  |  |  |  |
|  |   |   |   |   |  |  |  |  |
|  |   |   |   |   |  |  |  |  |
|  |   |   |   |   |  |  |  |  |
|  |   |   |   |   |  |  |  |  |
| 7. Identify all remedial measures that h   | nave been taken   | since the previous inspection was   | conducted.  |   |  |  |  |  |
| <b>Comments</b> (Reference above question<br>Routine SWPPP inspection covered ROW a<br>Cahas Mountain rain gauge recorded 0.2 in<br>level spreaders were in acceptable conditio<br>S-D10, S-II4, or S-GH7. Access roads and<br>Flanders Road, is currently being traveled b<br>observed. Rock construction entrances (RC<br>access roads and ROW. ROW stable betwee<br>between Sta. No. 13141+65 and Sta. No. 1<br>in side of Flanders Road crossing (Sta. No.<br>MVP-AR-29 and MVP-FR-292.02. Some su<br>13310+00 have notable sloughing of side w<br>13202+00 showing signs of age: uniform te<br>fabric had been detached from chain link or<br>Punch List. No additional environmental com | and access roads to<br>oches of precipitation<br>of and vegetative of<br>public road crossin<br>by logging trucks ha<br>CEs) were in accep<br>een Dillons Mill and<br>3197+25 (Dillons M<br>13253+00) or at S<br>umps in temporarily<br>valls. Compost filter<br>ars and small hole<br>on the going away sin<br>ncerns noted during   | between station number (Sta. No.) 13<br>on. Permanently restored ROW was s<br>over was noted. No ROW impacts we<br>gs were clean of ROW sediment and<br>auling timber across road crossing. N<br>table condition. Perimeter controls we<br>d Wades Gap road crossing; no grour<br><i>A</i> ill). No observable changes noted at<br>ta. No. 13222+00; both areas appear<br>of stabilized section between Sta. No.<br>r sock between approximate Sta. No.<br>s noted on top half of sock, sock still of<br>ide (GAS) of S-GH17 and was reporte<br>g this inspection period. | table; permanent v<br>ere observed at S-I<br>debris. MVP-FR-2<br>o off ROW impacts<br>ere functioning acc<br>ad disturbance has<br>the slip location o<br>stable. Cows note<br>13198+00 and Sta<br>13201+00 and Sta<br>containing mulch. Sta<br>ed as a maintenan | waterbars and<br>D14, S-D8,<br>293.01,<br>s were<br>eptably along<br>occurred<br>n the coming<br>ed in field near<br>. No.<br>a. No.<br>Super silt<br>ce item for the |  |  |  |  |
| maintenance program be conducted to<br>weekly basis and after each stormwate<br>replacement are needed or have been<br>inspection may result in permit suspens   | <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. |   |   |   |  |  |  |  |

| <b>AFE</b> 12430013   | 8  | Date/Time  | 2/23/2021 6:40 PI   | N                                 | Report #                            |   |
|---|--|------------|---|-----------------------------------|-------------------------------------|---|
|   |  | Pict       | ures  |                                   |                                     |   |
| inte 5 famil 3 familier<br>Frederic (1) familier<br>Datam 1975 fa<br>Samuel Bearry 2<br>Elevation Arge 10<br>Boots Arge 10<br>Zoom 10X<br>202 | E SINV IVANIE INVISIO  |            |   |                                   |                                     |   |
| GPS Location  | See photo for coordinates.   |            | GPS Location  | See photo for                     | coordinates.                        |   |
| Field Station#  |  |            | Field Station#  |                                   |                                     |   |
| Pic 1 Desc.   | MVP-FR-292, RCE and ECDs all road in acceptable condition.                     | ong access | Pic 2 Desc.   |                                   | ted along strea                     | 9, typical cattle<br>am banks and         |
|   |  |            | A constant of the second |                                   |                                     |   |
| GPS Location  | See photo for coordinates.   |            | GPS Location  |                                   | coordinates.                        |   |
| Field Station#  |  |            | Field Station#  |                                   |                                     |   |
| Pic 3 Desc.   | S-GH7, vegetative cover across stable.   | LOD, ROW   | Pic 4 Desc.   | Super silt fence<br>added as main | e fabric not sec<br>itenance item c | cure to chain link,<br>on the Punch List. |
|   |  |            |   |                                   |                                     |   |
| GPS Location  | See photo for coordinates.   |            | GPS Location  | See photo for                     | coordinates.                        |   |
| Field Station#  | 13309+09   |            | Field Station#  | 13309+09                          |                                     |   |
| Pic 5 Desc.   | S-GH7, downstream, no changes<br>stream bed or banks, slight turbio<br>stream. |            | Pic 6 Desc.   |                                   | am, no change<br>banks, slight tu   | s observed to<br>irbidity noted in        |

| <b>AFE</b> 12430013 | 8  | Date/Time 2/23/2021 6:40 P     | M Report #  |
|---------------------|--|--------------------------------|---|
|                     |  | Pictures                       |   |
|                     |  |                                |   |
| GPS Location        | See photo for coordinates.   | GPS Location                   | See photo for coordinates.  |
| Field Station#      | 13300+00   | Field Station#                 | 13288+00  |
| Pic 7 Desc.         | ROW stable, vegetative cover no LOD, ATV trail noted.              | Pic 8 Desc.                    | ROW stable, vegetative cover noted across<br>LOD, ATV trail noted.                                      |
|                     |  |                                |   |
| GPS Location        | See photo for coordinates.   | GPS Location                   | See photo for coordinates.  |
| Field Station#      |  | Field Station#                 |   |
| Pic 9 Desc.         | ROW stable, vegetative cover no LOD.                               | Pic 10 Desc.                   | ROW stable, vegetative cover noted across LOD.  |
|                     |  |                                |   |
| <b>GPS</b> Location | See photo for coordinates.   | GPS Location                   | See photo for coordinates.  |
| Field Station#      | 13262+50   | Field Station#                 | 13260+60  |
| Pic 11 Desc.        | MVP-FR-293.01, Flanders Road<br>trucks using road to haul out time | , logging<br>per. Pic 12 Desc. | S-II4, upstream, no changes not to stream bed<br>or banks, banks well vegetated and appeared<br>stable. |

| AFE 124300138  | 3   | Date/Time                   | 2/23/2021 6:40 PM   | M Report #   |
|--|---|-----------------------------|---|--|
|  |   | Pict                        | ures  | • •  |
|  |   |                             |   |  |
| GPS Location   | See photo for coordinates.  |                             | GPS Location  | See photo for coordinates.   |
| Field Station#   | 13260+60  |                             | Field Station#  | 13253+00   |
| Pic 13 Desc.   | S-II4, downstream, no changes o<br>stream crossing, no environment                  | bbserved at<br>al concerns. | Pic 14 Desc.  | ROW stable, no notable movement or erosion noted in area above slip. |
| And a second sec |   |                             | Iner A Then Tue, Fe 22, 2021, 1116/07 Ed.<br>Workewer/CVT 2016, 1022 W 1 - 2016, 2017 Ed. ST<br>All your 2017 Ed. |  |
| <b>GPS</b> Location  | See photo for coordinates.  |                             | GPS Location  | See photo for coordinates.   |
| Field Station#   | 13253+00  |                             | Field Station#  | 13226+00   |
| Pic 15 Desc.   | No changes observed at previous documented slip, no sediment ac perimeter controls. | sly<br>ccumulation in       | Pic 16 Desc.  | ROW stable, acceptable vegetative cover noted across LOD.            |
|  |   |                             |   |  |
| GPS Location   | See photo for coordinates.  |                             | GPS Location  | See photo for coordinates.   |
| Field Station#   | 13222+00  |                             | Field Station#  | 13210+88   |
| Pic 17 Desc.   | Previously documented slip along notable changes observed.                          | g LOD, no                   | Pic 18 Desc.  | ROW stable, acceptable vegetative cover noted across LOD.            |

| Mountain |
|----------|
| Valley   |

## **Visual Site Inspection Report**

|   | P     | IPELINE uc                               |       |                     |         |   |         |        |          | -                |                    |               |         |              |
|---|-------|--|-------|---------------------|---------|---|---------|--------|----------|------------------|--------------------|---------------|---------|--------------|
| Project Nar   | me    | H-600 Pipeline Sprea                     | d H   |                     | A       | E                                       | 12430   | 0138   | }        | S                | pread              | H-600         | Pipelir | ne Spread H  |
| Contract  | tor   | Precision                                |       |                     |         |   |         |        |          | Re               | port #             | 20382         |         |              |
| Inspect   | tor   | Joe Scott                                |       |                     |         |   |         |        |          | Date             | /Time              | 2/24/2        | 021 11  | :24 AM       |
| Permit #  | TBI   | ט  |       | Inspection 7        | Гуре    | VA                                      | SWPF    | 0      |          | Stati            | on Beg             | <b>jin</b> 12 | 942+0   | C            |
| State   | VA    |  |       | Inspection /        | Area    | Par                                     | tial    |        |          | Sta              | ation End 13024+00 |               |         | C            |
| County  | Roa   | anoke                                    |       | Gro                 | ound    | We                                      | t       |        |          | Temperature (°F) |                    |               | 60.00   |              |
| Municipality  | N/A   | 1  |       | Wea                 | ather   | Sur                                     | nny     |        |          |                  | Rair               | n Gau         | ge (in) | 0.00         |
|   |       |  |       |                     |         |   |         | R      | ain Ac   | cumu             | lation             | Time          | (days)  | 1.00         |
| 1. Are the approx   | ove   | d (stamped) E&S Pl                       | lan a | and PCSM Pla        | in pres | sent                                    | t on si | te?    |          |                  |                    |               |         | Yes          |
|   |       | es occurring outside<br>MVP Environmenta |       |                     |         |   |         |        |          |                  |                    | ?             |         | No           |
|   |       | sequence outlined ir notify MVP Environ  |       |                     |         |   |         |        |          |                  |                    |               | being   | Yes          |
| 4. E&S BMPs (<br>is required.)  | (List | BMPs and note if in                      | nsta  | lled and maint      | ained   | as                                      | per th  | e pla  | an. If c | correct          | ive acti           | on is r       | needeo  | l, a picture |
| Eð  | &S E  | BMPs                                     | C     | compliance<br>Level |         | Corrective Action Corrective Time Frame |         |        |          |                  | Date<br>Repaired   |               |         |              |
| Cleanwater Diver  | rsion | Berm                                     | Aco   | ceptable            |         |   |         |        |          |                  |                    |               |         |              |
| Cleanwater Diver  | rsion | Pipe                                     | Aco   | ceptable            |         |   |         |        |          |                  |                    |               |         |              |
| Plunge Pool   |       |  | Aco   | ceptable            |         |   |         |        |          |                  |                    |               |         |              |
| Waterbar  |       |  | Aco   | ceptable            |         |   |         |        |          |                  |                    |               |         |              |
| Sump Pit  |       |  | Aco   | ceptable            |         |   |         |        |          |                  |                    |               |         |              |
| Waterbar End Tre  | eatm  | ent                                      | Aco   | ceptable            |         |   |         |        |          |                  |                    |               |         |              |
| Erosion Control B   | Blank | ket                                      | Co    | mmunication         | Repin   | whe                                     | re blar | nket h | nas slid | down             | Addres             | sed           | 2/      | 25/2021      |
| Hydraulically App   | olied | Blanket                                  | Co    | mmunication F       | Rake o  | ut ri                                   | lls and | l app  | ly ECB   |                  | Addres             | sed           | 2/      | 25/2021      |
| Compost Filter So   | ock   |  | Aco   | ceptable            |         |   |         |        |          |                  |                    |               |         |              |
| 5. Site Conditi   | ions  | i  |       |                     |         |   |         |        |          |                  |                    |               |         |              |
| 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. |       |  |       |                     |         |   |         |        |          |                  |                    |               |         |              |
| Have inactive di  | istur | bed areas (stockpile                     | es, f | inal grade) be      | en sta  | biliz                                   | ed pe   | er sta | ate req  | uireme           | ents?              |               |         | Yes          |
| Are slopes 3:1 a  | and   | greater stabilized wi                    | ith a | ppropriate BM       | IPs as  | ре                                      | r E&S   | plar   | ns?      |                  |                    |               |         | Yes          |
| Has a new slip/s  | slide | been observed? (                         | lf ye | s, complete SI      | lide R  | еро                                     | rt For  | m)     |          |                  |                    |               |         | No           |

| AFE 124300138  | Date/Time         2/24/2021 11:24 AM         Report #         2   |  |  |   |
|--|---|--|--|---|
| <ol> <li>PCSM BMPs (List BMPs and note in<br/>picture is required.)</li> </ol>   | f installed and ma  | aintained as per the plan. If corre  | ective action is ne  | eded, a   |
| PCSM BMPs  | Compliance<br>Level   | Corrective Action  | Corrective<br>Time Frame   | Date<br>Repaired  |
| Level Spreader   | Acceptable  |  |  |   |
| Other  | Acceptable  | Permanent Slope Breaker  |  |   |
|  |   |  |  |   |
|  |   |  |  |   |
|  |   |  |  |   |
|  |   |  |  |   |
|  |   |  |  |   |
| 7. Identify all remedial measures that h   | have been taken   | since the previous inspection wa   | is conducted.  |   |
| <b>Comments</b> (Reference above question<br>Performed the VADEQ SWPPP inspection<br>streams S-Z16, S-Z17, S-Y7, S-Y8, S-Y9, S<br>current conditions were documented. The L<br>possible issues or impacts and none were of<br>mulch, temporary or permanent vegetation,<br>vegetation, remains in compliance with no p<br>areas along the edge of the soil piles have<br>the punch list to be corrected by the contra<br>was added to the punch list to be raked out | from station number<br>S-Q20, S-KL4, S-G<br>Landowner's spring<br>observed. All insper<br>the ROW within t<br>maintenance issues<br>Curlex that has slice<br>actor. On the CIS of | er 12942+00 to 13024+00. Included<br>324 and S-G25. No maintenance issing<br>box at access RO-287 was also the<br>acted ROW has been stabilized with<br>the BRP has been restored and is w<br>as or impacts observed in the area. Of<br>d down the pile exposing soil. The main<br>RO-287, an erosion rill approximate | ues or impacts were<br>oroughly inspected f<br>EarthGuard, Curlex<br>rell vegetated with po<br>On the CIS of RO-28<br>maintenance issue w<br>ely 50' long and 2" d | e found and<br>for any<br>c ECB, straw<br>ermanent<br>38, 2 small<br>vas added to<br>leep at most |
| <b>Note:</b> It is a condition of National Pollut<br>maintenance program be conducted to<br>weekly basis and after each stormwate<br>replacement are needed or have been<br>inspection may result in permit suspens<br>as part of a permit condition this form n   | provide for the o<br>er event. Please l<br>made for BMPs a<br>sion or the impos   | peration and maintenance of all<br>list in the space provided comme<br>as a result of the inspection. Fail<br>ition of civil penalties. If supplem   | BMPs to be inspe-<br>ents to note if repa<br>lure to conduct the<br>mental monitoring i  | cted on a<br>irs or<br>e required   |

| <b>AFE</b> 124300  | 38  | Date/Time     | 2/24/2021 11:24 /   | AM Report #   |
|--|---|---------------|---|---|
|  |   | Pict          | ures  |   |
|  |   |               |   |   |
| GPS Locatio  | n See pic for GPS location                    |               | GPS Location  | See pic for GPS location                              |
| Field Station  | # 13017+00                                    |               | Field Station#  | 13017+00  |
| Pic 1 Desc.  | Wooded portion of the BRP on the motorway.    | he GAS of the | Pic 2 Desc.   | Wooded portion of the BRP on the GAS of the motorway. |
| Annual Annua | n See pic for GPS location                    |               | Latitude 17-121<br>Latitude 17-121<br>Langulate 10-1<br>Langulate 10-1<br>Langulate 10-1<br>Langulate 10-1<br>Langulate 10-1<br>Langulate 10-121<br>Accuracy 10-1<br>There 10-24-10-<br>20-2  | See pic for GPS location                              |
| Field Station  |   |               | Field Station#  |   |
| Pic 3 Desc.  | BRP from the top of the hill on the motorway. | ne GAS of the | Pic 4 Desc.   | GAS of the BRP motorway.                              |
| and a strong 24<br>menung 14<br>a strong 270<br>ccuracy: 83<br>me: 02-24-2<br>012+40 CIS   |   |               | Latitude, 37 - 196<br>Construite - 201 - 2<br>Printer |   |
| GPS Locatio  | •   |               |   | See pic for GPS location                              |
| Field Station  |   |               | Field Station#  |   |
| Pic 5 Desc.  | CIS of the BRP motorway.                      |               | Pic 6 Desc.   | GAS of the US-221 road crossing.                      |

| AFE 124300138  | 8  | Date/Time   | 2/24/2021 11:24 A  | AM Report #   |
|--|--|-------------|--|---|
|  |  | Pictu       | ures   |   |
| Latitude: 37 1310<br>Ingliste: 80 13<br>Elevation: 2720 3<br>Accuracy: 1793 ft<br>Time: 02: 28: 2021   | 25<br>7239<br>1E18 ft<br>12:39:13.PM               |             | Latitude: 37,1310<br>Longitude: 80,12<br>Elevation: 2599,31<br>Accuracy: 53,1 ft<br>Lime: 02,45-2021 | 77<br>7105<br>12:37:028M  |
| GPS Location   | See pic for GPS location                           |             | GPS Location   | See pic for GPS location  |
| Field Station#   | 12970+50   |             | Field Station#   | 12971+00  |
| Pic 7 Desc.  | Curlex slipped down on the side opile. *Repaired*  | of the soil | Pic 8 Desc.  | Curlex slipped down on the side of the soil pile. *Repaired*            |
| Louinuite 17 1996<br>Louinuite 17 1996<br>Louinuite 19 1995<br>Louinuite 1995<br>Louinuite 1995<br>Accuracy 42 2005<br>Louinuite 1995 Accuracy |  |             | Longitude: -80/12<br>Elevation: 2697,82<br>Accuracy: 10170.9<br>Time: 02-24-2021<br>12965+90 GAS-of  |   |
| GPS Location   | See pic for GPS location                           |             | GPS Location   | See pic for GPS location  |
| Field Station#   |  |             | Field Station#   |   |
| Pic 9 Desc.  | The ATWS the ROW at RO-288.                        |             |  | Current ROW conditions on the GAS of RO-287.                            |
| Latituda: 27.1355<br>Longituda: 80.7<br>Elevation, 2799.2<br>Accuracy, 19.44<br>Time: 02.12, 202<br>12, 5250 CIS of                            | 82<br>82<br>8409<br>89028<br>11147.20 AM<br>80 287 |             |  | 12 ISSIZE PM<br>TO ISSIZE PM<br>TO ISSIZE PM                            |
| GPS Location   | See pic for GPS location                           |             | GPS Location   | See pic for GPS location  |
| Field Station#   | 12952+50   |             | Field Station#   | 12952+50  |
| Pic 11 Desc.   | Current ROW conditions on the C RO-287.            | CIS of      | Pic 12 Desc.   | Erosion rills near the top of the slope on the<br>CIS of RO- *Repaired* |

| AFE 124300138  | 8   | Date/Time     | 2/24/2021 11:24 A  | M  | Report #        |          |
|--|---|---------------|--|--|-----------------|----------|
|  |   | Pict          | ures   |  |                 |          |
| Latinate di 1344<br>Completa di 13444<br>Completa di 13444<br>Completa di 13444<br>Completa di 13444<br>Co |   | TLAND         | Lattudes 37 144<br>Providion: 2730 7<br>Accuracy: 32 8.ht<br>Time: 02-32 August<br>12958+59 0453   |  |                 |          |
| GPS Location   | See pic for GPS location                                |               | GPS Location   | See pic for GPS                                | 6 location      |          |
| Field Station#   |   |               | Field Station#   |  |                 |          |
| Pic 13 Desc.   | Downstream side of stream S-Y7                          | 7.            | Pic 14 Desc.   | Downstream sid                                 | de of stream S  | ·Y8.     |
| GPS Location   | See pic for GPS location                                |               | Annue 3/1347<br>Congitude 3/1347<br>Congitude 3/1347<br>Elevation 2/761.02<br>Accuracy 66.3 ft<br>Time: 0/2/24-2021<br>1/2955+50 Clis of<br>GPS Location | 1143:57 AM<br>0-287 sedimen<br>See pic for GPS | b location      |          |
| Field Station#   |   |               | Field Station#   |  |                 |          |
| Pic 15 Desc.   | Landowner's spring box at acces                         | ss RO-287.    | Pic 16 Desc.   | Sediment trap o                                | on the CIS of R | O-287.   |
| Latitude: 37.13650<br>Longitude: -80.133<br>Elevation: 2813.22<br>Accuracy: 52.5 ft<br>Fime: 02-24.2000<br>1999+5-500 cm   | 72:01:29 PM<br>0-287                                    |               | Latitude: 37 75 e  |  |                 |          |
|  | See pic for GPS location                                |               | GPS Location   |  | 5 location      |          |
| Field Station#<br>Pic 17 Desc.   | 129495+50<br>Current ROW conditions on the 0<br>S-IJ43. | GAS of stream | Field Station#<br>Pic 18 Desc.   | 12957+30<br>Access road R0                     | D-287 at strear | n S-Z17. |

|  | ain<br>Valley       |               | Visu                                  | ual S   | ite In            | specti       | on R     | ерс                      | ort       |       |                 |
|--|---------------------|---------------|---------------------------------------|---------|-------------------|--------------|----------|--------------------------|-----------|-------|-----------------|
| Project Name   | e H-600 Pipe        | line Spread   | Н                                     | A       | E 12430           | 0138         | Spr      | ead                      | H-600 Pip | eline | Spread H        |
| Contractor   | r Precision         |               |                                       |         |                   |              | Repo     | ort #                    | 20388     |       |                 |
| Inspector  | <b>r</b> John Brcic |               |                                       |         |                   |              | Date/T   | ïme                      | 2/24/2021 | 1:46  | 3 PM            |
| Permit # ⊺   | BD                  |               | Inspection                            | Туре    | VA SWPF           | )            | Station  | n Beg                    | in 12005- | +00   |                 |
| State V  | 'A                  |               | Inspection                            | Area    | Partial           |              | Statio   | on Er                    | nd 12119  | +17   |                 |
| County N   | lontgomery          |               | Gr                                    | ound    | Damp              |              | L I      | Гетр                     | erature ( | °F)   | 60.00           |
| Municipality N   | I/A                 |               | We                                    | ather   | Sunny             |              |          | Rain                     | Gauge (   | in)   | 0.00            |
|  |                     |               |                                       |         |                   | Rain Ac      | cumula   | tion <sup>-</sup>        | Time (day | /s)   | 1.00            |
| 1. Are the approv  | ved (stampe         | d) E&S Pla    | n and PCSM Pla                        | an pre  | sent on si        | te?          |          |                          |           |       | Yes             |
| 2. Are there activ<br>(If yes, notify th                     |                     | •             | of the limits of d<br>Permitting Coo  |         |                   |              |          | ings?                    |           |       | No              |
| 3. Is Construction followed? (If N                           |                     |               | the construction<br>nental Permitting |         |                   |              |          |                          |           | g     | Yes             |
| 4. E&S BMPs (Li is required.)                                | -                   |               |                                       | -       |                   | -            |          |                          |           | led,  | a picture       |
| E&S  | 6 BMPs              |               | Compliance<br>Level                   |         | Corrective Action |              |          | Corrective<br>Time Frame |           | R     | Date<br>epaired |
| Compost Filter Soc   | k                   | A             | Acceptable                            |         |                   |              |          |                          |           |       |                 |
| Cleanwater Diversio  | on Pipe             | A             | Acceptable                            |         |                   |              |          |                          |           |       |                 |
| Plunge Pool  |                     | P             | Acceptable                            |         |                   |              |          |                          |           |       |                 |
| Slope Drain Pipe   |                     | A             | Acceptable                            |         |                   |              |          |                          |           |       |                 |
| Silt Fence (Filter Fa  | abric Fence)        | A             | Acceptable                            |         |                   |              |          |                          |           |       |                 |
| Silt Fence (Reinford   | ced Filter Fab      | ric Fence) A  | Acceptable                            |         |                   |              |          |                          |           |       |                 |
| Sensitive Resource   | Buffer              | A             | Acceptable                            |         |                   |              |          |                          |           |       |                 |
| Equipment Bridge   |                     | A             | Acceptable                            |         |                   |              |          |                          |           |       |                 |
| Waterbar   |                     | A             | Acceptable                            |         |                   |              |          |                          |           |       |                 |
| 5. Site Condition  | าร                  |               |                                       |         |                   |              |          |                          |           |       |                 |
| Is an unauthorized<br>beyond defined lin<br>a photo and imme | nits of distu       | bance resu    | ulting from earth                     | distur  | bance act         | ivity or ine | -        |                          |           |       | No              |
| Have inactive dist   | urbed areas         | (stockpiles   | s, final grade) be                    | en sta  | bilized pe        | er state req | uirement | ts?                      |           |       | Yes             |
| Are slopes 3:1 and   | d greater sta       | abilized with | n appropriate BN                      | /IPs as | per E&S           | plans?       |          |                          |           |       | Yes             |

No

| AFE  | 124300138  |   | Date/Tim   | e 2/24/2021 1:46 PM   | Report # 203  | 388  |
|--|--|---|--|---|---|--|
|  | SM BMPs (List BMPs and note if ture is required.)  | installe  | ed and mai   | ntained as per the plan. If c   | orrective action is ne  | eded, a  |
|  | PCSM BMPs  |   | pliance<br>evel  | <b>Corrective Action</b>  | Corrective<br>Time Frame  | Date<br>Repaired   |
| Other  |  | Accept  | able F   | Permanent slope breakers  | Ian. If corrective action is n         Ction       Corrective<br>Time Frame         ters  |  |
|  |  |   |  |   |   |  |
|  |  |   |  |   | Per the plan. If corrective action is nere the plan. If corrective action is nere frame         Per trive Action       Corrective Time Frame         ope breakers |  |
|  |  |   |  |   |   |  |
|  |  |   |  |   |   |  |
|  |  |   |  |   |   |  |
|  |  |   |  |   |   |  |
| <b>7.</b> Ide  | entify all remedial measures that h  | nave be   | en taken si  | nce the previous inspection   | was conducted.  | <u> </u>   |
| previo   | us SWPPP inspection.   |   |  |   |   |  |
| Comr   | nents (Reference above question  | s as ap   | propriate.)  |   |   |  |
| A SWF<br>Include<br>and S-<br>Right-o<br>and pe<br>conditi | PPP inspection was performed today<br>ed in today's inspection were streams<br>F16. There were no impacts or any<br>of-way(ROW) continues to remain sta<br>erforming their intended functions. SI<br>on and performing their intended fun-<br>hspectors walked part of this inspection | betwee<br>s S-G36<br>other de<br>able thro<br>ope drai<br>ctions. | n the kickoff<br>, S-G38, S-C<br>officiencies of<br>oughout this<br>ins, clean wa<br>There was n | 639, S-G40, S-PP23, S-MM15,<br>oserved at any of these streams<br>inspection area. Erosion contro<br>ater diversion pipes and their in<br>o activity occurring anywhere v | S-MM14, S-MM13, S-<br>s or their corresponding<br>ol devices(ECDs) are in<br>lets and outlets are in s<br>vithin this inspection ar                               | MM11, S-F15<br>g buffer zones.<br>n good repair<br>satisfactory<br>ea today. |
|  |  |   | -  | -   |   |  |
| weekl<br>replac<br>inspec                                  | y basis and after each stormwate<br>ement are needed or have been  | r event.<br>made fe<br>sion or f                                  | Please lis<br>or BMPs as<br>the impositi   | t in the space provided com<br>a result of the inspection. I<br>on of civil penalties. If supp  | ments to note if repa<br>Failure to conduct the<br>lemental monitoring  | iirs or<br>e required  |
|  |  |   |  |   |   |  |

| AFE 124300138   | 3  | Date/Time  | 2/24/2021 1:46 PI  | N   | Report #               |   |
|---|--|--|--|---|------------------------|---|
|   |  | Pict   | ures   |   |                        |   |
| DIRECT:<br>SE UT  | DN 37.26872*N ACCURACY<br>DATUM WCS                              |  | DIRECT:<br>MM (T   | CON 37.2665:<br>9 088.3131                        |                        | ACY 100 m<br>M WESS4                            |
| GPS Location  | See photo  |  | GPS Location   | See photo   |                        |   |
| Field Station#  | 12008+64   |  | Field Station#   | 12013+97  |                        |   |
| Pic 1 Desc.   | Stream S-G36, facing southeast                                   |  | Pic 2 Desc.  | Bridge and ECE<br>the stream cros<br>MVP-MN-268.0 | sing on acces          |   |
| DIRECT<br>SE (T<br>SE (T<br>SE )<br>SE (T<br>SE )<br>SE (T<br>SE )<br>SE )<br>SE (T<br>SE )<br>SE )<br>SE )<br>SE (T<br>SE )<br>SE )<br>SE )<br>SE (T<br>SE )<br>SE )<br>SE )<br>SE )<br>SE )<br>SE )<br>SE )<br>SE ) | 098.31308"W DATUM MOS  | 74   | DIRECT<br>SW (T<br>IDUIS-RAI-S)<br>G88, Fact   |   |                        | ACY 29 n<br>h W5594                             |
| <b>GPS</b> Location   |  |  | GPS Location   | See photo   |                        |   |
| Field Station#  |  |  | Field Station#   | 12015+84  |                        |   |
| Pic 3 Desc.   | Bridge, buffer zone and ECDs in condition at stream S-G38.       | satisfactory   | Pic 4 Desc.  | Stream S-G38,                                     | facing southw          | est, upstream                                   |
| L2:025:80:<br>stable on CT  | ) 088.31048°N DATUM MGS  | 1384<br>1884<br>1985<br>1986<br>1987<br>1987<br>1987<br>1987<br>1987<br>1987<br>1987<br>1987 | Diffect<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Point<br>Poin |   | ACCUR<br>33 TM<br>DATU | ACY 10 h<br>H WSS4<br>4<br>- 22-34<br>45-95: 00 |
| GPS Location  | See photo  |  | GPS Location   | See photo   |                        |   |
| Field Station#  |  |  | Field Station#   |   |                        |   |
| Pic 5 Desc.   | Slope stable on coming in side o<br>significant hill at Catawba. | f first  | Pic 6 Desc.  | Slope drains int                                  | act and function       | oning properly.                                 |

| AFE 12430013   | 8   | Date/Time                    | 2/24/2021 1:46 PM   | M   | Report #  |
|--|---|------------------------------|---|---|---|
|  |   | Pict                         | ures  |   |   |
| DIRECTION<br>E. (7)  | 37.26437*W<br>ACCURACY 11 m<br>DATUM WCS4   |                              | DIRECTION   | 37, 26502*N<br>888, 39800*M                         | ACCURACY 16 m<br>DATUR MOSSA<br>2021-02-24<br>09:57:99-05:100   |
| GPS Location   | See photo   |                              | GPS Location  | See photo   |   |
| Field Station#   | 12031+51  |                              | Field Station#  | 12031+51  |   |
| Pic 7 Desc.  | Bridge, buffer zone, ECDs, and r<br>in satisfactory condition at stream   | retaining walls<br>n S-G39.  | Pic 8 Desc.   | Stream S-G39  | , facing southeast, upstream  |
| DIRECTION<br>SE (T)<br>SE (T)<br>L203-117 stream S-<br>G40, facing SE, | 17.2659374<br>DB030743°ж<br>ДаТUH Mc5B4<br>0 аТUH Mc5B4<br>0 аТUH Mc5B4<br>0 аТUH Mc5B4<br>0 аТUH Mc5B4<br>0 аТUH Mc5B4   |                              | DIRECTION<br>W (7)<br>W (7)<br>Direction of the second secon | 37.264374<br>BBB.307044<br>BBB.307044<br>downstream | ACCURACY 6 1<br>ACCURACY 6 1<br>ACCUR |
| GPS Location   | See photo   |                              |   | See photo   |   |
| Field Station#   |   |                              | Field Station#  |   |   |
| Pic 9 Desc.  | Stream S-G40, facing southeast,   | , upstream                   | Pic 10 Desc.  | Stream S-PP2  | 3, facing west, downstream  |
|  | 37.26462 %<br>Вее 39633 %<br>Сопотка и поста и пост |                              | DIRECTION<br>NW TTO   | 37. 26248 N<br>066. 39349 W                         | ACCURACY 21 m<br>DATUM W6584<br>2021-02-24<br>99:23:17-05:00  |
|  | See photo   |                              |   | See photo   |   |
| Field Station#   |   |                              | Field Station#  | 12048+00  |   |
| Pic 11 Desc.   | Plunge pool outlets remain in goo<br>on the clean water diversion pipe<br>away side of stream S-G40.  | od condition<br>on the going | Pic 12 Desc.  | ROW stable  |   |

| AFE 124300138                       | 3  | Date/Time 2/24/ | 2021 1:46 PN        | Л                             | Report #                       |                 |
|-------------------------------------|--|-----------------|---------------------|-------------------------------|--------------------------------|-----------------|
|                                     |  | Picture         | S                   |                               |                                |                 |
| DIRECTION<br>S.DD                   | 37, 25860*N<br>089, 296,31*J<br>ACCURACY 9 m<br>DATUM MG584<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000    |                 | DIRECTION<br>SE (T) | 37.25961*N<br>080.29314*W     | ACCURACY 5 m<br>DATURI MC584   |                 |
| GPS Location                        | See photo  | GPS             | 6 Location          | See photo                     |                                |                 |
| Field Station#                      | 12076+95   | Fiel            | d Station#          | 12086+56                      |                                |                 |
| Pic 13 Desc.                        | Stream S-MM15, facing south, d   |                 | 14 Desc.            | Stream S-MM1<br>downstream    | 14, facing southe              | east,           |
| DIRECTION<br>w (T)<br>Environmental | 37.25829*N<br>080.29078*M<br>DATUM WG584   |                 | DIRECTION<br>E(T)   | 37, 25922-14<br>DR0. 26922-14 | ACCURACY: S: m<br>DATUM: WG583 |                 |
| GPS Location                        | See photo  | GPS             | 6 Location          | See photo                     |                                |                 |
| Field Station#                      | 12093+00   | Fiel            | d Station#          | 12098+60                      |                                |                 |
| Pic 15 Desc.                        | Clean water diversion pipe in sat<br>condition between streams S-MM  |                 | 16 Desc.            | Bridge and EC<br>stream S-MM1 | Ds in satisfactor 3.           | ry condition at |
| Ervironmental<br>Bash               | 37, 25936*#<br>889, 28836*#<br>ACCURACY 20<br>DATUM WCS84<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4000<br>4 |                 | DIRECTION<br>E (T)  | 37. 25824*N<br>089. 28604*H   | ACCURACY 13 *                  |                 |
| GPS Location                        | See photo  |                 |                     | See photo                     |                                |                 |
| Field Station#                      | 12101+50   | Fiel            | d Station#          | 12108+40                      |                                |                 |
| Pic 17 Desc.                        | Bridge and ECDs in satisfactory stream S-MM11.   |                 | 18 Desc.            | Bridge and EC stream S-F15.   | Ds in satisfacto               | ry condition at |

| Mour  | Valley                               |               | Visu                              | ual S               | Site In:                | specti                | on R                     | epo    | ort               |                 |           |
|---|--------------------------------------|---------------|-----------------------------------|---------------------|-------------------------|-----------------------|--------------------------|--------|-------------------|-----------------|-----------|
| Project Nan   | ne H-600 Pipel                       | ine Spread H  | 1                                 | A                   | FE 124300               | 0138                  | Sp                       | read   | H-600 Pipe        | eline           | Spread H  |
| Contract  | or Precision                         |               |                                   | •                   | •                       |                       | Rep                      | ort #  | 20406             |                 |           |
| Inspect   | or Dawn McC                          | ullough       |                                   |                     |                         |                       | Date/                    | Time   | 2/24/2021         | 5:12            | : PM      |
| Permit #  | TBD                                  |               | Inspection                        | Туре                | VA SWPP                 |                       | Statio                   | n Beg  | i <b>n</b> 13316- | <b>⊦</b> 21     |           |
| State   | VA                                   |               | Inspection                        | Area                | Partial                 |                       | Stati                    | ion Eı | nd 13422-         | +00             |           |
| County  | Franklin                             |               | Gr                                | ound                | Damp                    |                       |                          | Temp   | erature (°        | F)              | 61.00     |
| Municipality  | N/A                                  |               | We                                | ather               | Sunny                   |                       |                          | Rain   | Gauge (i          | n)              | 0.00      |
|   |                                      |               |                                   |                     |                         | Rain Ac               | cumula                   | ation  | Time (day         | s)              | 1.00      |
| 1. Are the approx                                     | oved (stamped                        | ) E&S Plan    | and PCSM PI                       | an pre              | sent on sit             | e?                    |                          |        |                   |                 | Yes       |
| 2. Are there act (If yes, notify                      | tivities occurrin<br>the MVP Envir   | •             |                                   |                     |                         |                       |                          | •      | )                 |                 | No        |
| 3. Is Construction followed? (If                      | on sequence o<br>No, notify MVF      |               |                                   |                     |                         |                       |                          |        |                   | g               | Yes       |
| 4. E&S BMPs (<br>is required.)                        | List BMPs and                        | note if insta | alled and main                    | ntained             | as per the              | e plan. If c          | correctiv                | e acti | on is need        | ed,             | a picture |
| E٤  | &S BMPs                              | (             | Compliance<br>Level               | Corrective Action   |                         |                       | Corrective<br>Time Frame |        | R                 | Date<br>epaired |           |
| Cleanwater Diver                                      | sion Berm                            | Ac            | cceptable                         |                     |                         |                       |                          |        |                   |                 |           |
| Compost Filter So                                     | ock                                  | Ac            | ceptable                          |                     |                         |                       |                          |        |                   |                 |           |
| Equipment Bridge                                      | 9                                    | Ac            | cceptable                         |                     |                         |                       |                          |        |                   |                 |           |
| Erosion Control B                                     | Blanket                              | Co            | ommunication                      | Stabiliz            | ze stream b             | ank S-GH1             | 5                        | Addres | sed               | 2/24            | 4/2021    |
| Rock Construction                                     | n Entrance                           | Ac            | cceptable                         |                     |                         |                       |                          |        |                   |                 |           |
| Silt Fence (Filter I                                  | Fabric Fence)                        | Co            | ommunication                      | Repair              | P1                      |                       | /                        | Addres | sed               | 2/2:            | 3/2021    |
| Silt Fence (Reinfo                                    | orced Filter Fabr                    | ic Fence) Ac  | cceptable                         |                     |                         |                       |                          |        |                   |                 |           |
| Sump Pit  |                                      | Co            | ommunication                      | Clean               | sediment fr             | om sump               | ļ                        | Addres | sed               | 2/2:            | 3/2021    |
| Vegetative Stabili                                    | zation (Tempora                      | ary) Co       | ommunication                      | Rake a              | and stabilize           | e ruts                | ļ                        | Addres | sed               | 2/24            | 4/2021    |
| 5. Site Condition                                     | ons                                  |               |                                   |                     |                         |                       |                          |        |                   |                 |           |
| Is an unauthoriz<br>beyond defined<br>a photo and imm | limits of disturb<br>nediately conta | ct MVP Env    | ting from earth<br>vironmental Pe | disturl<br>ermittin | bance acti<br>g Coordin | vity or inef<br>ator. | fective                  | BMP?   |                   |                 | No        |
| Have inactive di                                      | sturbed areas                        | (stockpiles,  | final grade) be                   | een sta             | Ibilized pe             | r state req           | uiremer                  | nts?   |                   |                 | Yes       |
| Are slopes 3:1 a                                      | ind greater stal                     | bilized with  | appropriate BN                    | MPs as              | per E&S                 | plans?                |                          |        |                   |                 | Yes       |
| Has a new slip/s                                      | lide been obse                       | erved? (If y  | es, complete S                    | Slide R             | eport Forn              | n)                    |                          |        |                   |                 | No        |

| AFE 124300138  | Date/Ti   | me 2/24/2021 5:12 PM  | Report # 204  | 06                              |  |  |  |  |  |
|--|---|---|---|---------------------------------|--|--|--|--|--|
| 6. PCSM BMPs (List BMPs and note if  | installed and ma  | intained as per the plan. If corre  | ctive action is ne  | eded, a                         |  |  |  |  |  |
| picture is required.)  |   |   |   |                                 |  |  |  |  |  |
| PCSM BMPs  | Compliance<br>Level   | Corrective Action   | Corrective<br>Time Frame  | Date<br>Repaired                |  |  |  |  |  |
|  | 20101   |   |   | Ropulou                         |  |  |  |  |  |
|  |   |   |   |                                 |  |  |  |  |  |
|  |   |   |   |                                 |  |  |  |  |  |
|  |   |   |   |                                 |  |  |  |  |  |
|  |   |   |   |                                 |  |  |  |  |  |
|  |   |   |   |                                 |  |  |  |  |  |
|  |   |   |   |                                 |  |  |  |  |  |
|  |   |   |   |                                 |  |  |  |  |  |
|  |   |   |   |                                 |  |  |  |  |  |
| 7. Identify all remedial measures that h   | nave been taken s   | since the previous inspection was   | s conducted.  |                                 |  |  |  |  |  |
|  |   |   |   |                                 |  |  |  |  |  |
| Comments (Reference above questions  | s as appropriate.   | )   |   |                                 |  |  |  |  |  |
| <b>Comments</b> (Reference above questions as appropriate.)<br>Routine SWPPP inspection covered right of way (ROW) and access roads between station number (Sta. No.) 13316+21 and Sta. No. 13422+00. Ground conditions on the ROW and in extra workspaces was damp, with a few dry sections. Rain gauge at Cahas Mountain Road read 0.0 inches today. Larry Cassidy crew performed maintenance on a sump at approximate Sta. No. 13329+00 on 2-23-21. Crew also stabilized ROW upslope of sump with curlex where rilling was previously documented. Maintenance activity was added to the Punch List today as a completed item. Priority one (P1) silt fence was repaired on the going away side (GAS) of S-RR08 (-Sta. No. 13349+00), also completed on 2-23-21 and verified during today's inspection. One other maintenance item (stabilization of ruts at Sta. No. 13316+00) and Punch List item at Sta. No. 13309+45 were documented as completed today. Perimeter controls were functioning acceptably along access roads and road crossings, along stream crossings, and along the ROW. No ROW impacts were observed at S-IJ3, S-IJ2, S-IJ1, W-IJ1, W-IJ2, S-GH14, S-GH9, S-GH11, S-RR08, S-RR09, or S-RR11. No observable turbidity noted in any of the streams documented during this inspection. Bank erosion observed on the right descending bank of S-GH15 was stabilized during today's inspection and added to the Punch List as maintenance completed. Waterbars, sumps, and outlets observed during this inspection were in acceptable condition, with some outlets (compost filter sock) showing signs of age. No off ROW impacts were observed and no other additional environmental concerns were noted during this inspection. |   |   |   |                                 |  |  |  |  |  |
| <b>Note:</b> It is a condition of National Polluta<br>maintenance program be conducted to<br>weekly basis and after each stormwater<br>replacement are needed or have been r<br>inspection may result in permit suspens<br>as part of a permit condition this form m   | provide for the op<br>r event. Please li<br>made for BMPs a<br>sion or the imposi | peration and maintenance of all E<br>ist in the space provided comments<br>as a result of the inspection. Failut<br>tion of civil penalties. If supplem | BMPs to be inspent<br>to note if repair<br>and to conduct the<br>ental monitoring i | cted on a<br>irs or<br>required |  |  |  |  |  |

| <b>AFE</b> 12430013   | 8   | Date/Time                    | 2/24/2021 5:12 PI  | N  | Report #     |                  |
|---|---|------------------------------|--|--|--------------|------------------|
|   |   | Pict                         | ures   |  |              |                  |
| Data & Timer, Wed F.<br>Postene, 2019 1021 2014<br>Antoine 1027 2014<br>Contemportation of the second se   | ab 20 2021. IT 20 20261<br>It - real sizzation<br>in a si |                              | addition of the second se | Ar abar is and a   |              |                  |
| GPS Location  | See photo for coordinates.  |                              | GPS Location   | See photo for  | coordinates. |                  |
| Field Station#  |   |                              | Field Station#   |  |              |                  |
| Pic 1 Desc.   | Wades Gap road crossing, privat acceptable condition.   | te driveway in               | Pic 2 Desc.  | ROW stabilize<br>along S-GH15  |              | oning acceptably |
| and a star star star and a star st  |   |                              |  |  |              |                  |
| <b>GPS</b> Location   | See photo for coordinates.  |                              | GPS Location   | See photo for o  | coordinates. |                  |
| Field Station#  |   |                              | Field Station#   |  |              |                  |
| Pic 3 Desc.   | S-GH15, downstream, banks we and appeared stable.   | Il vegetated                 | Pic 4 Desc.  | S-GH14, ROW<br>stream crossin<br>condition.  |              |                  |
| anka provi večis<br>dozina (2020) 0007<br>Altices (1055) 0007<br>Altices (1055) 0007<br>Categori (1055) 401<br>Categori (1055) 401<br>Categori (1055) 401<br>Categori (1055)<br>Categori (1055) |   |                              | Date 6 1 Second 4<br>Patients  | en en la la de Se<br>en la la de |              |                  |
| GPS Location  | See photo for coordinates.  |                              | GPS Location   | See photo for  | coordinates. |                  |
| Field Station#  |   |                              | Field Station#   |  |              |                  |
| Pic 5 Desc.   | S-GH14, upstream side of bridge<br>acceptable condition, stream bar<br>stable.  | e, bridge in<br>nks appeared | Pic 6 Desc.  | S-GH14, water<br>equipment bric  |              | downstream of    |

| AFE 12430013  | 8   | Date/Time 2/2           | 24/2021 5:12 PN   | 1  | Report #        |                 |
|---|---|-------------------------|---|--|-----------------|-----------------|
|   |   | Pictur                  | es  |  |                 |                 |
| Note & Train Weld York 24 (2021) 12 85.38<br>Peptien - 077 105.40 (2020) 12 85.91<br>Darling - 15 20 (2010) 12 5.91<br>Darling With 24 (2010) 12 7.91<br>Elevation 2020 (2010) 12 7.91<br>Elevation 2020 (2010) 12 7.91<br>13229-00   | En el   | Alniu<br>Datom<br>Azimu | 1 Trans Wedgeng A. 2021. 1 Sudd of ge<br>an analysis of the second |  |                 |                 |
| <b>GPS</b> Location   | See photo for coordinates.  | GF                      | PS Location   | See photo for co                                       | oordinates.     |                 |
| Field Station#  | 13329+00  | Fie                     | eld Station#  | 13329+00   |                 |                 |
| Pic 7 Desc.   | Sump was cleaned out on 2-23-2<br>upslope of sump was stabilized.                         |                         |   | ROW upslope o<br>ruts had been p                       |                 |                 |
| bin Arrent (Dar Seine Arz) (1997)<br>Raham (Dar | Est<br>dat the  | Sign A                  | an anna an Anna Anna Anna Anna Anna Ann   |  |                 |                 |
| <b>GPS</b> Location   | See photo for coordinates.  | GF                      | PS Location   | See photo for co                                       | oordinates.     |                 |
| Field Station#  | 13332+00  | Fie                     | eld Station#  | 13334+17   |                 |                 |
| Pic 9 Desc.   | Vegetation noted on south facing waterbars, sumps and outlet prof functioning acceptably. |                         | ic 10 Desc.   | S-GH11, downs<br>stabilized, water<br>unobstructed, no | r flowing under | bridge          |
|   |   |                         |   |  |                 |                 |
| <b>GPS</b> Location   | See photo for coordinates.  | GF                      | PS Location   | See photo for co                                       | oordinates.     |                 |
| Field Station#  |   |                         | eld Station#  | 13337+13   |                 |                 |
| Pic 11 Desc.  | S-GH9, ROW stable, ECDs in ac<br>condition.   |                         | ic 12 Desc.   | S-GH9, downsti<br>no ROW impact                        |                 | opeared stable, |

| AFE 12430013   | 8  | Date/Time      | 2/24/2021 5:12 PM  | Л                                  | Report #                          |                        |
|--|--|----------------|--|------------------------------------|-----------------------------------|------------------------|
|  |  | Pict           | ures   |                                    |                                   |                        |
|  |  |                | State Street And Feb 26-2021 15 01 14 EB<br>Street And State S |                                    |                                   |                        |
| <b>GPS</b> Location  | See photo for coordinates.   |                | GPS Location   | See photo for co                   | oordinates.                       |                        |
| Field Station#   | 13348+46   |                | Field Station#   | 13349+00                           |                                   |                        |
| Pic 13 Desc.   | S-RR08, downstream, no enviror<br>concerns noted at stream crossir | nmental<br>ng. | Pic 14 Desc.   | Priority one silt f                | fence was repa                    | ired on 2-23-21.       |
|  |  |                |  |                                    |                                   |                        |
| GPS Location   | See photo for coordinates.   |                | GPS Location   | See photo for co                   | oordinates.                       |                        |
| Field Station#   | 13352+23   |                | Field Station#   | 13355+00                           |                                   |                        |
| Pic 15 Desc.   | S-RR09, downstream, no ROW i<br>at stream crossing, banks appea    |                | Pic 16 Desc.   | ROW stable, EC<br>waterbars functi | CDs in accepta<br>ioning acceptal | ble condition,<br>bly. |
| and the second s | 19 2H)   |                |  | srt ima                            | ge here                           |                        |
| GPS Location   | See photo for coordinates.   |                | GPS Location   | See photo for co                   | oordinates.                       |                        |
| Field Station#   | 13359+00   |                | Field Station#   | 13321+47                           |                                   |                        |
| Pic 17 Desc.   | ROW stabilized, ECDs in accept along S-RR11 stream crossing.       | able condition | Pic 18 Desc.   | Right descendir                    | ng bank of S-G                    | H15 stabilized.        |

| Mour                      | Valley                | c             | Visu  | ual S    | Site In     | specti       | on Rep       | 00         | rt              |      |                  |  |
|---------------------------|-----------------------|---------------|---|----------|-------------|--------------|--------------|------------|-----------------|------|------------------|--|
| Project Nar               | <b>ne</b> H-600 Pip   | eline Sprea   | d H   | Α        | FE 12430    | 0138         | Sprea        | d⊦         | I-600 Pipe      | line | Spread H         |  |
| Contract                  | or Precision          |               |   |          | •           |              | Report       | # 2        | 20440           |      |                  |  |
| Inspect                   | t <b>or</b> John Brci | с             |   |          |             |              | Date/Tim     | <b>e</b> 2 | 2/25/2021 1     | 11:5 | 2 AM             |  |
| Permit #                  | TBD                   |               | Inspection  | Туре     | VA SWPF     | )            | Station B    | egiı       | <b>n</b> 12284+ | 75   |                  |  |
| State                     | VA                    |               | Inspection  | Area     | Partial     |              | Station      | End        | <b>d</b> 12443+ | 75   |                  |  |
| County                    | Montgomery            |               | Gi  | round    | Damp        |              | Ter          | npe        | erature (º      | F)   | 55.00            |  |
| Municipality              | N/A                   |               | We  | ather    | Sunny       |              | Ra           | ain (      | Gauge (ii       | n)   | 0.00             |  |
|                           |                       |               |   |          |             | Rain Ac      | cumulatio    | n Ti       | ime (day        | s)   | 1.00             |  |
| 1. Are the appr           | oved (stamp           | ed) E&S Pl    | an and PCSM PI  | an pre   | sent on si  | te?          |              |            |                 |      | Yes              |  |
|                           |                       |               | e of the limits of c<br>al Permitting Coo                   |          |             |              |              | js?        |                 |      | No               |  |
|                           |                       |               | n the construction<br>mental Permittin                      |          |             |              |              |            | set being       | I    | Yes              |  |
| 4. E&S BMPs is required.) | (List BMPs ar         | nd note if ir | nstalled and mair   | ntained  | as per th   | e plan. If o | corrective a | ctio       | n is neede      | ed,  | a picture        |  |
| E                         | &S BMPs               |               | Compliance<br>Level   |          | Correcti    | ve Action    | _            |            | ective<br>Frame | R    | Date<br>Repaired |  |
| Compost Filter S          | ock                   |               | Acceptable  |          |             |              |              |            |                 |      |                  |  |
| Silt Fence (Filter        | Fabric Fence)         |               | Acceptable  |          |             |              |              |            |                 |      |                  |  |
| Silt Fence (Reinfo        | orced Filter Fa       | bric Fence)   | Acceptable  |          |             |              |              |            |                 |      |                  |  |
| Waterbar                  |                       |               | Acceptable  |          |             |              |              |            |                 |      |                  |  |
| Sump Pit                  |                       |               | Acceptable  |          |             |              |              |            |                 |      |                  |  |
| Waterbar End Tre          | eatment               |               | Acceptable  |          |             |              |              |            |                 |      |                  |  |
| Cleanwater Diver          | sion Pipe             |               | Acceptable  |          |             |              |              |            |                 |      |                  |  |
| Stone Inlet Prote         | ction                 |               | Acceptable  |          |             |              |              |            |                 |      |                  |  |
| Plunge Pool               |                       |               | Acceptable  |          |             |              |              |            |                 |      |                  |  |
| 5. Site Conditi           | ons                   |               |   |          |             |              |              |            |                 |      |                  |  |
| beyond defined            | limits of distu       | urbance res   | sediment, gravel,<br>sulting from earth<br>Environmental Pe | n distur | bance act   | ivity or ine | -            |            |                 |      | No               |  |
| Have inactive di          | sturbed area          | s (stockpile  | es, final grade) b  | een sta  | abilized pe | er state req | uirements?   |            |                 |      | Yes              |  |
| Are slopes 3:1 a          | and greater s         | tabilized wi  | th appropriate Bl   | MPs as   | s per E&S   | plans?       |              |            |                 |      | Yes              |  |
| Has a new slip/s          | slide been ob         | served? (I    | f yes, complete \$  | Slide R  | eport Forr  | n)           |              |            |                 | Τ    | No               |  |

| AFE 124300138   | Date/Ti                                | me 2/25/2021 11:52 AM   | Report # 20440                        |                         |  |
|---|--|---|---------------------------------------|-------------------------|--|
| 6. PCSM BMPs (List BMPs and note if   | installed and ma                       | intained as per the plan. If corr                                     | ective action is ne                   | eded, a                 |  |
| picture is required.)   | Compliance                             |   | Corrective                            | Dete                    |  |
| PCSM BMPs   | Compliance<br>Level                    | Corrective Action   | Corrective<br>Time Frame              | Date<br>Repaired        |  |
|   |  |   |                                       |                         |  |
|   |  |   |                                       |                         |  |
|   |  |   |                                       |                         |  |
|   |  |   |                                       |                         |  |
|   |  |   |                                       |                         |  |
|   |  |   |                                       |                         |  |
|   |  |   |                                       |                         |  |
|   |  |   |                                       |                         |  |
|   |  |   |                                       |                         |  |
|   |  |   |                                       |                         |  |
|   |  |   |                                       |                         |  |
|   |  |   |                                       |                         |  |
| 7. Identify all remedial measures that h  | ave been taken s                       | since the previous inspection wa                                      | as conducted.                         |                         |  |
| Stations 12284+75 to 12443+75Activity   | since last SWPPP                       | inspection. There have been no re                                     | emedial actions take                  | n since the             |  |
| previous SWPPP inspection.  |  |   |                                       |                         |  |
|   |  |   |                                       |                         |  |
|   |  |   |                                       |                         |  |
|   |  |   |                                       |                         |  |
|   |  |   |                                       |                         |  |
| Comments (Reference above questions   | s as appropriate.                      | )   |                                       |                         |  |
| A SWPPP inspection was performed today  |  |   |                                       |                         |  |
| Mountain and Highway 11, stations 12284+<br>S-NN16. There were no impacts observed        | 75 to 12443+75. I at any of these stre | ncluded in today's inspection were eams or their corresponding buffer | streams S-OO11, S<br>zones. ROW remai | -NN19, and<br>ns stable |  |
| throughout this inspection area. Saturated  | conditions have pe                     | rsisted as of late, but the last coupl                                | e of days of sun, wa                  | rmer                    |  |
| temperatures and wind have begun to dry the properly. Slope drains, clean water diversion | on pipes and chanr                     | nels, and their inlets and outlets are                                | in good condition a                   | nd performing           |  |
| their intended functions. There was no activ  | vity occurring anyw                    | here within this inspection area too                                  | lay.                                  |                         |  |
|   |  |   |                                       |                         |  |
|   |  |   |                                       |                         |  |
|   |  |   |                                       |                         |  |
|   |  |   |                                       |                         |  |
|   |  |   |                                       |                         |  |
|   |  |   |                                       |                         |  |
|   |  |   |                                       |                         |  |
|   |  |   |                                       |                         |  |
| Note: It is a condition of National Polluta   | ant Discharge Eli                      | mination System and Erosion a   | nd Sadimant parm                      | its that a              |  |
| maintenance program be conducted to   | -                                      | -   |                                       |                         |  |
| weekly basis and after each stormwater  |  | · ·   | •                                     |                         |  |
| replacement are needed or have been in<br>inspection may result in permit suspense        |  |   |                                       | •                       |  |
| as part of a permit condition this form m   |  |   |                                       | o roquirou              |  |
|   |  |   |                                       |                         |  |

| AFE 124300138   | 8  | Date/Time     | 2/25/2021 11:52 A                          | ٨M                                   | Report #                        |  |
|---|--|---------------|--|--------------------------------------|---------------------------------|--|
|   |  |               | ures                                       |                                      | -                               |  |
|   |  | 25            | DISECT<br>ST                               | 080.21                               |                                 | RACY 5 0<br>24 HUSBA   |
| <b>GPS</b> Location                                   | See photo  |               | GPS Location                               | See photo                            |                                 |  |
| Field Station#  | 12292+00   |               | Field Station#                             | 12332+88                             |                                 |  |
| Pic 1 Desc.   | The drainage feature in the botto V" remains stable. | m of the "Big | Pic 2 Desc.                                | Slope drains in<br>properly betwe    | າ good repair a<br>en Reese Moເ | nd functioning<br>Intain and I-81.                           |
| Ervironm  | 0 988,2999" DATUM M65                                | 5.00          | Diactor<br>San (1                          |                                      | BRE'N DAT                       | 1-02-73<br>104-0510  |
| GPS Location  | See photo  |               | GPS Location                               | See photo                            |                                 |  |
| Field Station#  |  |               | Field Station#                             |                                      |                                 |  |
| Pic 3 Desc.   | Slope stable on coming in side of                    | f I-81.       | Pic 4 Desc.                                | Stream S-OO1<br>downstream           | 6, facing south                 | nwest,   |
| DIRECT<br>SE TT<br>DIRECT<br>12376+001 - RU<br>Libour |  | 25            | DIRECT<br>SE IT<br>JZ3Bne44<br>buffer_zone |                                      |                                 | RACY (8 1<br>M KGS88)<br>1 - 02-75<br>1 - 02-75<br>1 - 05-00 |
|   | See photo  |               | GPS Location                               |                                      |                                 |  |
| Field Station#  | 12376+00   |               | Field Station#                             | 12380+04                             |                                 |  |
| Pic 5 Desc.   | ROW stable through Cannery Ro                        | bad area.     | Pic 6 Desc.                                | Bridge, buffer z<br>condition at str |                                 | s in satisfactory  |

| AFE 124300138       | 8  | Date/Time | e 2/25/2021 11:52 AM  |                                     | Report #   |                      |
|---------------------|--|-----------|---|-------------------------------------|--|----------------------|
|                     |  | Pict      | ures  |                                     |  |                      |
| DIFECTION<br>W TO   | 2021-02-25<br>BE: 51:36-05:00                                      |           | BIRECTION<br>WW (T)<br>WW (T)<br>HIGH AND | 37, 2442971                         | ACCURACY 23 #<br>DATUM W0584<br>2821-02-25<br>98:151:36-05:109 |                      |
| <b>GPS</b> Location | See photo  |           | <b>GPS</b> Location   | See photo                           |  |                      |
| Field Station#      | 12380+04   |           | Field Station#  | 12380+75                            |  |                      |
| Pic 7 Desc.         | Stream S-NN19, facing west, dow                                    | wnstream  | Pic 8 Desc.   | Cannery Road                        | crossing free of so  | ediment.             |
| DIRECTION<br>SE (T) | 37.24384*W ACCURACY 36 m<br>DATUM WC584                            |           | DIRECTION<br>SE (T)   | 37. 24238'N<br>UBBA. 20279 1-       | ACUBACY 14 #<br>DATUM W6584<br>7071-02-25<br>99:06:721-05:09   |                      |
|                     | See photo  |           |   | See photo                           |  |                      |
| Field Station#      |  |           |   | 12397+00                            |  |                      |
| Pic 9 Desc.         | ROW stable.  |           | Pic 10 Desc.  | Super silt fence<br>satisfactory co | e perimeter contro<br>ndition.                                 | ls in                |
| DIRECTION<br>NE (T) | 37.24055% ACUBACY 98 m<br>DATUM WG584                              |           | DIRECTION<br>E (T)  | 37,23961%<br>086,10909%             | Accuracy: 5 a<br>Daton NcSod                                   |                      |
| GPS Location        | See photo  |           | GPS Location  | See photo                           |  |                      |
| Field Station#      |  |           | Field Station#  | 12410+50                            |  |                      |
| Pic 11 Desc.        | Clean water diversion pipe inlet f sediment, functioning properly. | ree of    | Pic 12 Desc.  | Clean water di<br>free of sedime    | version pipe outlet<br>nt, in good conditio                    | t plunge pool<br>on. |

| AFE 124300138   | 3   | Date/Time        | 2/25/2021 11:52 A   | M  | Report #  |
|---|---|------------------|---------------------|--|---|
|   |   | Pictu            | ures                |  |   |
| DIRECTION<br>W (T)  | 37.23602*N ACCURACY 7 m<br>DATUH MG584                            |                  | DIRECTION<br>E (T)  | 37.23464*N<br>088.19887*W                            | ACCURACY 7 m<br>DATUH WOSB4   |
|   | 00-22-23-00-00  |                  |                     |  | 2021-02-25<br>09:36:37-05:00  |
| GPS Location  | See photo   |                  | GPS Location        | -  |   |
| Field Station#  | 12424+00  |                  | Field Station#      |  |   |
| Pic 13 Desc.  | RCE in satisfactory condition on<br>side of access road MVP-MN-27 | going away<br>9. | Pic 14 Desc.        | Clean water di<br>condition betwand Roanoke I        | version pipe and inlet in good<br>een access road MVP-MN-27<br>River.     |
| DIRECTION<br>NE TTO<br>IE TTO | 37. 23325 °M<br>080. 19807 'm<br>ACUBACY 9 n<br>DATUM NS8A        |                  | DIRECTION<br>M. (T) | 37.23319*M   | ACCURACY 5 #<br>DATUM MGS84<br>2021-02-25<br>02:1-02-25<br>02:53:12-05:00 |
| GPS Location  | See photo   |                  |                     | See photo  |   |
| Field Station#  |   |                  | Field Station#      |  |   |
| Pic 15 Desc.  | Stream S-NN16, facing northeas<br>Lafayette Road.                 | t from           | Pic 16 Desc.        | ECDs in satisfa<br>side of Lafayet                   | actory condition on going awa<br>tte Road.                                |
| DIRECTION<br>S (T)  | 37. 23247*N<br>088. 19943*W<br>DATUH MGS84                        |                  | DIRECTION           | 37.23239*N<br>088.19988*W                            | ACCURACY 9 m<br>DATUM WGS84   |
| GPS Location  | See photo   | ľ                | GPS Location        | See photo  |   |
| Field Station#  |   |                  | Field Station#      |  |   |
| Pic 17 Desc.  | ROW stable between Lafayette F<br>Highway 11.                     | Road and         | Pic 18 Desc.        | Super silt fence<br>satisfactory co<br>and Highway 1 | e perimeter controls in<br>ndition between Apgar Drive<br>11.             |

| Mour   |   | Visu                | ial S             | Sit   | e In     | specti        | on R               | ерс    | ort             |             |           |
|--|---|---------------------|-------------------|-------|----------|---------------|--------------------|--------|-----------------|-------------|-----------|
| Project Nar  | me H-600 Pipeline Sprea                             | ld H                | Α                 | FE    | 12430    | 0138          | Sp                 | read   | H-600 Pipe      | line        | Spread H  |
| Contract   | tor Precision                                       |                     |                   |       |          |               | Rep                | ort #  | 20430           |             |           |
| Inspect  | tor Pat Davis                                       |                     |                   |       |          |               | Date/1             | Гime   | 2/25/2021 4     | 1:00        | PM        |
| Permit #   | TBD   | Inspection          | Туре              | VA    | SWPP     |               | Statio             | n Beg  | <b>jin</b> +0   |             |           |
| State  | VA  | Inspection          | Area              | Pa    | rtial    |               | Stati              | ion E  | nd +0           |             |           |
| County   | Roanoke   | Gr                  | ound              | Da    | mp       |               |                    | Temp   | erature (º      | <b>-)</b> ! | 50.00     |
| Municipality   | N/A   | We                  | ather             | Su    | nny      |               | Rain Gauge (in)    |        |                 | <b>1)</b> ( | 0.00      |
|  | I   |                     |                   |       |          | Rain Ac       | cumula             | ation  | Time (days      | s) (        | 0.00      |
| 1. Are the appr  | oved (stamped) E&S Pl                               | an and PCSM Pla     | an pre            | sen   | t on sit | e?            |                    |        |                 | -           | Yes       |
|  | tivities occurring outside                          |                     |                   |       |          |               |                    |        | ?               |             | No        |
| followed? (If  | ion sequence outlined ir No, notify MVP Environ     | mental Permitting   | g Coor            | rdina | ator an  | d explain i   | in comm            | nents. | )               |             | Yes       |
| 4. E&S BMPs (<br>is required.)   | (List BMPs and note if in                           | nstalled and main   | tained            | l as  | per th   | e plan. If c  | correctiv          | e acti | on is neede     | ed,         | a picture |
| E  | &S BMPs   | Compliance<br>Level | Corrective Action |       |          |               | rective<br>e Frame |        | Date<br>epaired |             |           |
| Compost Filter Se  | ock   | Acceptable          |                   |       |          |               |                    |        |                 |             |           |
| Housekeeping   |   | Acceptable          |                   |       |          |               |                    |        |                 |             |           |
| Rock Constructio   | on Entrance   | Acceptable          |                   |       |          |               |                    |        |                 |             |           |
| Secondary Conta  | ainment   | Acceptable          |                   |       |          |               |                    |        |                 |             |           |
| Sensitive Resour   | ce Buffer   | Acceptable          |                   |       |          |               |                    |        |                 |             |           |
| Sensitive Resour   | rce Signage   | Acceptable          |                   |       |          |               |                    |        |                 |             |           |
|  |   |                     |                   |       |          |               |                    |        |                 |             |           |
|  |   |                     |                   |       |          |               |                    |        |                 |             |           |
|  |   |                     |                   |       |          |               |                    |        |                 |             |           |
| 5. Site Conditi  | ons   |                     |                   |       |          |               |                    |        |                 |             |           |
| beyond defined   | ed discharge (such as a limits of disturbance reand | sulting from earth  | distur            | ban   | ce act   | ivity or inel | -                  |        |                 |             | No        |
| Have inactive di   | sturbed areas (stockpile                            | es, final grade) be | en sta            | abili | zed pe   | r state req   | uiremer            | nts?   |                 |             | N/A       |
| Are slopes 3:1 a   | and greater stabilized wi                           | ith appropriate BN  | /IPs as           | s pe  | r E&S    | plans?        |                    |        |                 |             | N/A       |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form) |   |                     |                   |       |          | No            |                    |        |                 |             |           |

| AFE 124300138  | Date/Tir  | Date/Time         2/25/2021 4:00 PM         Report #         20430  |  |                                   |  |  |
|--|---|---|--|-----------------------------------|--|--|
| <ol> <li>PCSM BMPs (List BMPs and note if i<br/>picture is required.)</li> </ol>   | installed and ma  | intained as per the plan. If corr   | ective action is ne  | eded, a                           |  |  |
| PCSM BMPs  | Compliance<br>Level   | Corrective Action   | Corrective<br>Time Frame   | Date                              |  |  |
|  | Levei   |   | Time Frame   | Repaired                          |  |  |
|  |   |   |  |                                   |  |  |
|  |   |   |  |                                   |  |  |
|  |   |   |  |                                   |  |  |
|  |   |   |  |                                   |  |  |
|  |   |   |  |                                   |  |  |
|  |   |   |  |                                   |  |  |
|  |   |   |  |                                   |  |  |
| <ol> <li>Identify all remedial measures that hat</li> </ol>  | ave been taken s  | ince the previous inspection was a section was a sectio | as conducted.  |                                   |  |  |
| O annual (Defense a bana anation   |   | N   |  |                                   |  |  |
| <b>Comments</b> (Reference above questions   |   | ,   |  |                                   |  |  |
| (Summary Spread 10) EI preformed SWPPP Inspection on Yard MVP-LY-049. Check raingauge and found 0 rainfall. Both rock<br>entrances were in good condition, no sediment on the stone. The Compost filter sock, safety fence, signage, and buffers at<br>features W-CV21A, W-CV21B was functioning and being observed by contractor. The landowner has cleared brush and opened a<br>new soil pile a few feet north of feature W-CV21A. The new soil pile is not project related however it is on property the project has<br>rented. The landowner used equipment approximately 66 feet west of the feature W-CV21B, leaving the soil disturbed. This area<br>has not been stabilized. The landowner has used equipment next to the compost filter sock and feature W-CV21 leaving the area<br>disturbed. The area has not been stabilized. No impacts to feature. EI will continue to monitor daily. EI check the equipment stored<br>in the yard for leaks. No new leaks found. Containments have been placed under equipment with fluid drips. No vandalism to the<br>equipment was noted. The compost filter sock around the sand pile was in place and functioning. The containments and trays<br>under the toilets were in good condition. The containments under the light plants were in good condition, free of stormwater. EI inspected around the three hazardous waste dumpsters. In leaks or debris were observed around the dumpsters. EI observed no<br>loose trash in the yard, or around the south dumpsters. The restoration supplies were covered and protected from the elements.<br>EI check the stored and parked trucks for new leaks. No new leaks located. Containments have been placed under vehicles found<br>to be dripping fluids. The barrel of toilet chemical was in secondary containment, free of stormwater. Security was on site. No<br>other environmental issues were noted during today's inspection. |   |   |  |                                   |  |  |
| <b>Note:</b> It is a condition of National Polluta<br>maintenance program be conducted to p<br>weekly basis and after each stormwater<br>replacement are needed or have been m<br>inspection may result in permit suspension<br>as part of a permit condition this form ma   | provide for the op<br>event. Please li<br>nade for BMPs a<br>on or the imposi | peration and maintenance of all<br>ist in the space provided comme<br>as a result of the inspection. Fai<br>ition of civil penalties. If suppler  | BMPs to be inspe-<br>ents to note if repa<br>ilure to conduct the<br>nental monitoring i | cted on a<br>irs or<br>e required |  |  |

| AFE 124300138                 | 8  | Date/Time               | 2/25/2021 4:00 PI | N                                 | Report #  |                  |
|-------------------------------|--|-------------------------|-------------------|-----------------------------------|---|------------------|
|                               |  | Pict                    | ures              |                                   |   |                  |
| DIRECT<br>S (W                |  | 5. <del>11</del><br>184 | DIRECT<br>NE (M   |                                   | ACCURAC<br>2456* ACCURAC<br>DATUM                       | 67-25            |
| GPS Location                  | MVP-LY-049 See photo for gps of  | lata                    | GPS Location      | MVP-LY-049 S                      | See photo for gp  | s data           |
| Field Station#                | +0   |                         | Field Station#    | +0                                |   |                  |
| Pic 1 Desc.                   | Condition of rock entrance on censed sediment on stone. Looking S.           | nter drive. No          | Pic 2 Desc.       |                                   | il disturbance al<br>V21A. Looking                      |                  |
| DIRECT N (H                   |  |                         | NVP-LY-049        |                                   |   | Y 16 ft<br>WG584 |
| GPS Location                  | MVP-LY-049 See photo for gps of  | lata                    | GPS Location      | MVP-LY-049 S                      | See photo for gp  | s data           |
| Field Station#                |  |                         | Field Station#    | -                                 |   |                  |
| Pic 3 Desc.                   | Landowner soil disturbance withi<br>west of feature. Areas not stabili<br>W. |                         | Pic 4 Desc.       | filter sock and                   | il disturbance al<br>feature W-CV21<br>impacts. Looking | B. Area not      |
| DIACT<br>SE (P<br>MVP-LY-849) |  | 25                      | DIACT<br>S (M)    |                                   |   | Y 16 ft<br>₩6584 |
| GPS Location                  | MVP-LY-049 See photo for gps of  |                         | GPS Location      |                                   |   |                  |
| Field Station#                | +0   |                         | Field Station#    | +0                                |   |                  |
| Pic 5 Desc.                   | Condition of containment under s equipment. Looking SE.                      | stored                  | Pic 6 Desc.       | Condition of co<br>equipment. Loo | ontainment unde<br>oking S.                             | er stored        |

| AFE 124300138                          | 8  | Date/Time | me 2/25/2021 4:00 PM |   | Report #  |
|--|--|-----------|----------------------|---|---|
|  |  | Pict      | ures                 |   |   |
| DIRECTION<br>E (M)                     | +37.26960* ACCURACY 33 ft<br>DATUM MG584   |           | DIRECTION<br>NW (M)  | Condition of CFS                        | ACCURACY 16 ft<br>DATUM WG584<br>2021-02-75<br>99:01:02-05:00 |
| GPS Location                           | MVP-LY-049 See photo for gps of  | data      |                      |   | e photo for gps data  |
| Field Station#                         | · •  |           | Field Station#       |   |   |
| Pic 7 Desc.                            | Condition of containment under s equipment. Looking E.   | stored    | Pic 8 Desc.          | Condition of comp<br>pile. Looking NW.  | post filter sock around sand                                  |
| DIRECTION<br>W (M)<br>UP-LY-049_022521 | -37.26929' ACURACY 98 ft<br>DATUM WC984<br>DATUM WC984<br>Condition of trays<br>and containment 2021-02-25<br>09101:31-05:00 |           | DIRECTION<br>w (H)   | Condition of CF5 6                      | ACCURACY 16 11<br>DATUM W0584                                 |
| GPS Location                           | MVP-LY-049 See photo for gps o   | data      | GPS Location         | MVP-LY-049 See                          | e photo for gps data  |
| Field Station#                         | +0   |           | Field Station#       | +0                                      |   |
| Pic 9 Desc.                            | Condition of trays and containme toilets. Looking W.   | ent under | Pic 10 Desc.         | Condition of comp<br>fence along south  | post filter sock and safety<br>LOD. Looking W.                |
| DIRECTION<br>E (N)                     | +37.26900 * ACCURACY 16 ft<br>-080.12347* DATUM M6584  |           | DIRECTION<br>SE (M)  | Enditin of<br>containment               | ACCURACY 541 ft<br>DATUM WGS84                                |
|  | MVP-LY-049 See photo for gps o   | lata      |                      |   | e photo for gps data  |
| Field Station#                         |  |           | Field Station#       |   |   |
| Pic 11 Desc.                           | Condition of compost filter sock a<br>fence along south LOD. Looking   |           | Pic 12 Desc.         | Condition of conta<br>Free of stormwate | ainment under light plant.<br>er. Looking SW.                 |

| AFE 124300138       | Date/Time 2/25/2021 4:00 PM   |                          | И                              | Report #                         |   |                 |
|---------------------|---|--------------------------|--------------------------------|----------------------------------|---|-----------------|
|                     |   | Pict                     | ures                           |                                  |   |                 |
| DIRECTION<br>S (M)  | +37.27949*<br>-888.12341*<br>ACCURACY 16 ft<br>DATUM WC584*   |                          | DIRECTION<br>SW (M)            | +37.27949*<br>-989.12252*        | ACCURACY 16 ft<br>DATUM WGS84           |                 |
| GPS Location        | MVP-LY-049 See photo for gps (  | data                     |                                | hazardous waste<br>MVP-LY-049 S  | See photo for gps o                     | lata            |
| Field Station#      | +0  |                          | Field Station#                 |                                  | 1 01                                    |                 |
| Pic 13 Desc.        | Condition of temporary trash trar<br>Debris inside boundary of pit. Lo  | nsfer pit.<br>Joking NW. | Pic 14 Desc.                   | No fluids or de<br>dumpsters. Lo | posits around haz<br>oking NW.          | ardous waste    |
| 141-21-045_022521   | +37.27952* ACCURACY 16 ft<br>-080.12250* DATUM WG584<br>O Loose trash around 2021-02-25<br>south dumpsters 09:06:58-05:00 |                          | HVF-L1-045_022521              | +37.27837*<br>-980,12252*        | ACCURACY 16 ft<br>DATUH WC941           |                 |
| GPS Location        | MVP-LY-049 See photo for gps of   | data                     |                                | MVP-LY-049 S                     | See photo for gps o                     | lata            |
| Field Station#      | +0  |                          | Field Station#                 | +0                               |   |                 |
| Pic 15 Desc.        | No loose trash around south dun<br>yard. Looking S.   | npsters or in            | Pic 16 Desc.                   |                                  | pplies covered and<br>ents. Looking SW. | a protected     |
| DIRECTION<br>NW (N) | +37.27309* ACCURACY 16 ft<br>-080.12285* DATUM WCS84<br>Containment under 2021-02-25<br>stored vehicle 09:08:49-05:00     |                          | DIRECTION<br>N (H)<br>FURCHARD | +37.27007*<br>-080.12258*        | ACCURACY 16 ft<br>DATUM WC584           |                 |
| GPS Location        | MVP-LY-049 See photo for gps of   | data                     | GPS Location                   | MVP-LY-049 S                     | See photo for gps o                     | lata            |
| Field Station#      | -   |                          | Field Station#                 |                                  |   |                 |
| Pic 17 Desc.        | Condition of containment under s<br>Looking N.  | stored vehicle.          | Pic 18 Desc.                   | Condition of co<br>Looking N.    | ontainment under s                      | stored vehicle. |

| Mour   |   | Visu                   | ial S                                   | Sit  | e Ins    | specti       | on Re      | epc        | ort              |                |       |
|--|---|------------------------|---|------|----------|--------------|------------|------------|------------------|----------------|-------|
| Project Nar  | me H-600 Pipeline Spre  | ead H                  | A                                       | FE   | 124300   | 0138         | Spre       | ead        | H-600 Pipel      | ine Spre       | ead H |
| Contract   | tor Precision   |                        | •                                       |      |          |              | Repo       | rt #       | 20429            |                |       |
| Inspect  | t <b>or</b> Pat Davis   |                        |   |      |          |              | Date/Ti    | ime        | 2/25/2021 4      | :00 PM         |       |
| Permit #   | TBD   | Inspection             | Туре                                    | VA   | SWPP     |              | Station    | Beg        | <b>in</b> +0     |                |       |
| State  | VA  | Inspection             | Area                                    | Par  | tial     |              | Static     | on Er      | nd +0            |                |       |
| County   | Montgomery  | Gr                     | ound                                    | Dai  | mp       |              | Т          | emp        | erature (°F      | <b>)</b> 44.00 | C     |
| Municipality   | N/A   | We                     | Weather Sunny                           |      |          |              | Rain       | Gauge (ir  | <b>)</b> 0.00    |                |       |
|  |   |                        | Rain Accur                              |      |          | cumulat      | ion 1      | Time (days | <b>s)</b> 0.00   |                |       |
| 1. Are the appr  | oved (stamped) E&S  | Plan and PCSM Pla      | an pre                                  | sen  | t on sit | e?           |            |            |                  | Ye             | es    |
|  | tivities occurring outsi<br>the MVP Environmer                            |                        |   |      |          |              |            | ings?      | )                | N              | lo    |
|  | on sequence outlined<br>No, notify MVP Enviro                             |                        |   |      |          | •            |            | -          | -                | Ye             | es    |
| 4. E&S BMPs (<br>is required.)   | (List BMPs and note if  |                        | tained                                  | as   | per the  | e plan. If c | corrective |            |                  | d, a pic       | cture |
| E٤   | &S BMPs   | Compliance<br>Level    |   | Co   | rrectiv  | ve Action    |            |            | rective<br>Frame | Date<br>Repair | -     |
| Compost Filter So  | ock   | Acceptable             |   |      |          |              |            |            |                  |                |       |
| Housekeeping   |   | Acceptable             |   |      |          |              |            |            |                  |                |       |
| Rock Constructio   | n Entrance  | Acceptable             |   |      |          |              |            |            |                  |                |       |
| Secondary Conta  | inment  | Acceptable             |   |      |          |              |            |            |                  |                |       |
| Sensitive Resour   | ce Buffer   | Acceptable             |   |      |          |              |            |            |                  |                |       |
| Sensitive Resour   | ce Signage  | Acceptable             |   |      |          |              |            |            |                  |                |       |
|  |   |                        |   |      |          |              |            |            |                  |                |       |
|  |   |                        |   |      |          |              |            |            |                  |                |       |
|  |   |                        |   |      |          |              |            |            |                  |                |       |
| 5. Site Conditi  |   |                        |   |      |          |              |            |            |                  |                |       |
| beyond defined   | ed discharge (such as<br>limits of disturbance r<br>nediately contact MVF | esulting from earth    | distur                                  | ban  | ce acti  | vity or ine  | -          |            |                  |                | lo    |
| Have inactive di   | sturbed areas (stockp   | biles, final grade) be | been stabilized per state requirements? |      |          |              |            | N          | /A               |                |       |
| Are slopes 3:1 a   | and greater stabilized  | with appropriate BN    | /IPs as                                 | s pe | r E&S    | plans?       |            |            |                  | N/             | /A    |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form) |   |                        |   |      |          | N            | lo         |            |                  |                |       |

| AFE           | 124300138  |          | Date/Tir         | ne 2/25/2021 4:00 PM               | Report # 2               | 0429             |
|---------------|--|----------|------------------|------------------------------------|--------------------------|------------------|
|               | <b>CSM BMPs</b> (List BMPs and note if cture is required.) | installe | ed and ma        | intained as per the plan. If corre | ctive action is n        | eeded, a         |
|               | PCSM BMPs  |          | pliance<br>.evel | Corrective Action                  | Corrective<br>Time Frame | Date<br>Repaired |
|               |  |          |                  |                                    |                          |                  |
|               |  |          |                  |                                    |                          |                  |
|               |  |          |                  |                                    |                          |                  |
|               |  |          |                  |                                    |                          |                  |
|               |  |          |                  |                                    |                          |                  |
|               |  |          |                  |                                    |                          |                  |
|               |  |          |                  |                                    |                          |                  |
| <b>7.</b> Ide | entify all remedial measures that h                        | ave be   | en taken s       | ince the previous inspection was   | s conducted.             |                  |

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

## Comments (Reference above questions as appropriate.)

(Summary Spread 9) EI preformed SWPPP Inspection on Yard MVP-PY-006. Check the rain gauge and found 0 rainfall. EI inspected for fluid deposits around the remaining pieces of equipment, parked trucks, and UTV's stored in the yard. No new fluid deposits were located under the equipment. The leaky equipment have containments in place. No vandalism to the equipment was observed. The four poly lined/rock berm containments were holding stormwater. No fluid or deposits around hazardous waste dumpsters west of the mechanics building. The containments and trays under the toilets were in good condition. The triple stack compost filter sock along the yard LOD was functioning, but showing signs of weathering. Vegetation has over grown the sock along much of the LOD. The secondary containment was on site for tankers to park on during the off loading fuel at both the Blue Bulk Fuel tank and Off Road Fuel tanks. The containment under the DEF container was in good condition. No fuel spills were located on either side of the Blue Bulk fuel tanks. The containment around the Blue Bulk Fuel Tank was holding stormwater. The Blue Bulk fuel tanks were inspected for leaky internal fittings. No leaky internal fittings were found. The Off Road Fuel unit containment was holding stormwater. El checked the internal drip tray and internal fittings in the Off Road bulk fuel unit. The drip tray was holding some fluid, and no leaky internal fittings were noted. El inspected the nozzles, swivel fittings on both side of the Blue Bulk Fuel tanks. The nozzles and fittings were in good condition with no leaks. The black plastic drip pans were in place at each nozzle for use when refueling. No debris or fluids were observed around the hazardous materials dumpsters. El observed no loose trash in the yard or around the dumpsters. The secondary containment's under the light plants were in good condition, free of stormwater. The restoration supplies were covered and protected from the weather. The boundary flagging, marking the 100 foot buffer boundary and the signage were in place for the feature W-008. The triple stack compost filter sock along the south edge of feature W-008 was in good condition, but over grown with vegetation. Both the rock entrances were in good condition. No sediment on the stone, and no stones on roadways. El check the condition of the posted project documents at the main entrance of the yard. No other environmental issues were noted during today's 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.

| <b>AFE</b> 12430013           | 8  | Date/Time       | 2/25/2021 4:00 PI             | M Report #  |
|-------------------------------|--|-----------------|-------------------------------|---|
|                               |  | Pict            | ures                          |   |
| DIRECT<br>ME (0               |  | <b>584</b>      | DIRECT<br>SE (M<br>MyP-PY-806 |   |
| GPS Location                  | MVP-PY-006 See photo for gps of  | data            | GPS Location                  | MVP-PY-006 See photo for gps data                                     |
| Field Station#                |  |                 | Field Station#                | -   |
| Pic 1 Desc.                   | Condition of containment under s<br>Looking NE.  | stored vehicle. | Pic 2 Desc.                   | Condition of poly lined containments. Holding stormwater. Looking SE. |
| DIRECT<br>SE ()<br>WyP-PY-086 |  | 25              | DIRECT<br>M (M)               | v) -e80,22775* DATUM MCS84  |
| <b>GPS Location</b>           | MVP-PY-006 See photo for gps of  | data            | GPS Location                  | MVP-PY-006 See photo for gps data                                     |
| Field Station#                |  |                 | Field Station#                |   |
| Pic 3 Desc.                   | Condition of containment under h<br>waste dumpsters west of the med<br>building. Looking SE. |                 | Pic 4 Desc.                   | Condition of trays and containment under toilets. Looking N.          |
| DIRECT<br>W (M<br>MVP-PY-B06  |  | 25              | DIRECT<br>E (M)<br>WVP-PY-006 |   |
| GPS Location                  | MVP-PY-006 See photo for gps of  |                 | <b>GPS</b> Location           | MVP-PY-006 See photo for gps data                                     |
| Field Station#                | +0   |                 | Field Station#                | +0  |
| Pic 5 Desc.                   | Condition of compost filter sock a LOD. Looking W.   | along south     | Pic 6 Desc.                   | Condition of compost filter sock along south LOD. Looking E.          |

| AFE 124300138       | 8  | Date/Time 2/25/2021 4:00 PM |  |                               | Report #  |
|---------------------|--|-----------------------------|--|-------------------------------|---|
|                     |  | Pict                        | ures   |                               |   |
| DIRECTION<br>N# (H) | +37,23568* ACCURACY 98 ft<br>DATUM WCS84                       |                             | DIRECTION<br>5 (H)   | +37,23570*<br>0880,22070*     | ACCURACY 16 ft<br>DATUM W6584                       |
|                     | MVP-PY-006 See photo for gps                                   | data                        | <b>GPS</b> Location  |                               | See photo for gps data                              |
| Field Station#      | +0   |                             | Field Station#   | +0                            |   |
| Pic 7 Desc.         | Secondary containment on site for offloading fuel. Looking NW. | or tankers                  | Pic 8 Desc.  |                               | ontainment under DEF<br>e of stormwater. Looking S. |
| DIRECTION<br>SW (M) | +37.23570* ACCURACY 16 ft<br>DATUH WC584                       |                             | DIRECTION<br>NW (M)  | +37.23567*<br>-080.22671*     | ACCURACY 16 ft<br>DATUM WGS84                       |
|                     | MVP-PY-006 See photo for gps of                                | data                        |  | MVP-PY-006 S                  | See photo for gps data                              |
| Field Station#      | +0   |                             | Field Station#   | +0                            |   |
| Pic 9 Desc.         | No fuel spills north of Blue Bulk f<br>Looking SW.             | uel tanks.                  | Pic 10 Desc.   | Blue Bulk Fuel<br>Looking NE. | tanks no leaky internal fittings.                   |
| DIRECTION<br>5 (M)  | +37.23565* ACCURACY 16 ft<br>DATUM WG584                       |                             | DIRECTION<br>DE (M)<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION<br>DIRECTION | +37.23534*<br>-080.22697*     | ACCURACY 98 ft<br>DATUM WGS84                       |
| GPS Location        | MVP-PY-006 See photo for gps of                                | data                        | GPS Location   | MVP-PY-006 S                  | See photo for gps data                              |
| Field Station#      |  |                             | Field Station#   |                               |   |
| Pic 11 Desc.        | Blue Bulk Fuel tanks no leaky fitt nozzles. Looking S.         | ings or                     | Pic 12 Desc.   | Off Road Fuel stormwater. Lo  | unit containment holding<br>boking N.               |

| AFE 124300138 Date             |   |              | 2/25/2021 4:00 PM   | N                            | Report #   |
|--------------------------------|---|--------------|---------------------|------------------------------|--|
|                                |   | Pict         | ures                |                              |  |
| DIRECTION<br>W (M)             | +37,23561*<br>-080,22093*<br>DATUM WCS84<br>DATUM   |              | DIRECTION<br>WW (H) | +37,23561*<br>_080,22093*    | ACCURACY 16 ft<br>DATUM WSSA4                      |
| GPS Location                   | drip pan 08:05:23-05:00<br>MVP-PY-006 See photo for gps (   | data         |                     |                              | See photo for gps data                             |
| Field Station#                 | +0  |              | Field Station#      |                              |  |
| Pic 13 Desc.                   | Off Road Fuel unit condition of in<br>pan. Looking W.   | nternal drip | Pic 14 Desc.        | Off Road Fuel<br>Looking NW. | unit no leaky internal fittings.                   |
| DIRECTION<br>S (#)             | +37.23549* ACCURACY 16 ft<br>-080.22669* DATUM W584   |              | MVP-P1-000_022521   | +37.23550*<br>-080.22668*    | ACCURACY 16 ft<br>DATUM WGS84                      |
| GPS Location                   | MVP-PY-006 See photo for gps of   | data         |                     | MVP-PY-006 S                 | See photo for gps data                             |
| Field Station#<br>Pic 15 Desc. | No fluids or deposits around haze dumpsters. Looking S.   | ardous waste | Pic 16 Desc.        | yard. Looking                |  |
| DIRECTION<br>N (H)             | +37,23585* ACCURACY 16 ft<br>-080,22742* DATUM W584<br>HOO LIR II ALS<br>HOO LIR II ALS<br>II |              | DIRECTION<br>W. (H) | +37, 23602*<br>-980, 22785*  | Accuracy 16 ft<br>DATUM W0584                      |
| GPS Location                   | MVP-PY-006 See photo for gps  | data         | <b>GPS</b> Location | MVP-PY-006 \$                | See photo for gps data                             |
| Field Station#                 | +0  |              | Field Station#      | +0                           |  |
| Pic 17 Desc.                   | Condition of containment under I<br>Free of stormwater. Looking N.  | light plant. | Pic 18 Desc.        |                              | gnage and compost filter sock<br>W-008. Looking W. |

| Mountain |
|----------|
| Valley   |

## **Visual Site Inspection Report**

|   | P   | IPELINE uc            |                 |                    |                                 |                  |      |       |                               |                        |        | •    |           |                 |          |
|---|---|-----------------------|-----------------|--------------------|---------------------------------|------------------|------|-------|-------------------------------|------------------------|--------|------|-----------|-----------------|----------|
| Project Nar   | ne  | H-600 Pipeline Spread | d H             |                    | AF                              | ΞE               | 1243 | 300   | 138                           | S                      | pread  | H-6  | 00 Pipe   | eline           | Spread H |
| Contract  | Precision   |                       |                 |                    |                                 |                  |      | Re    | port #                        | ort # 20443            |        |      |           |                 |          |
| Inspect   | or  | Joe Scott             |                 |                    |                                 |                  | Date | /Time | <b>Fime</b> 2/25/2021 4:16 PM |                        |        | 6 PM |           |                 |          |
| Permit #  | ΤВ  | D                     |                 | Inspection T       | уре                             | VA SWPP          |      |       |                               | Station Begin 13024+00 |        |      | +00       |                 |          |
| State   | VA  |                       |                 | Inspection A       | Area                            | <b>a</b> Partial |      |       | Station End 13122+00          |                        |        |      |           |                 |          |
| County  | Fra   | Inklin                | Grou            |                    | und                             | <b>J</b> Wet     |      |       | Temperature (°F)              |                        |        |      | 57.00     |                 |          |
| Municipality  | N/A   | 4                     |                 | Wea                | ther                            | Sunny            |      |       | Rain Gauge (in)               |                        |        |      | n)        | 0.00            |          |
|   |   |                       |                 |                    |                                 |                  |      |       | Rain A                        | ccumu                  | lation | Tim  | e (day    | s)              | 1.00     |
| 1. Are the approx   | 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? |                       |                 |                    |                                 |                  |      |       |                               |                        |        | Yes  |           |                 |          |
| <ol> <li>Are there activities occurring outside of the limits of disturbance shown on the plan drawings?<br/>(If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)</li> </ol>  |   |                       |                 |                    |                                 |                  |      |       |                               |                        | 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                    |        |      |           |                 |          |
| <ol> <li>E&amp;S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)</li> </ol>   |   |                       |                 |                    |                                 |                  |      |       |                               |                        |        |      |           |                 |          |
|   | E&S BMPs  |                       |                 | ompliance<br>Level | Corrective Action               |                  |      |       | Correc<br>Time F              |                        |        |      |           | Date<br>epaired |          |
| Vegetative Stabilization (Permanent)  |   |                       | Communication F |                    | Repair erosion rills and curley |                  |      |       | x Addressed                   |                        |        |      | 2/25/2021 |                 |          |
| Waterbar  |   |                       | Acceptable      |                    |                                 |                  |      |       |                               |                        |        |      |           |                 |          |
| Waterbar End Treatment  |   |                       | Acceptable      |                    |                                 |                  |      |       |                               |                        |        |      |           |                 |          |
| Sump Pit  |   |                       | Acceptable      |                    |                                 |                  |      |       |                               |                        |        |      |           |                 |          |
| Compost Filter Sock   |   |                       | Acceptable      |                    |                                 |                  |      |       |                               |                        |        |      |           |                 |          |
| Silt Fence (Filter Fabric Fence)  |   |                       | Acceptable      |                    |                                 |                  |      |       |                               |                        |        |      |           |                 |          |
| Silt Fence (Reinforced Filter Fabric Fence)   |   |                       | Acceptable      |                    |                                 |                  |      |       |                               |                        |        |      |           |                 |          |
| Rock Construction Entrance  |   |                       | Acceptable      |                    |                                 |                  |      |       |                               |                        |        |      |           |                 |          |
| Equipment Bridge  |   |                       | Acc             | Acceptable         |                                 |                  |      |       |                               |                        |        |      |           |                 |          |
| 5. Site Conditions  |   |                       |                 |                    |                                 |                  |      |       |                               |                        |        |      |           |                 |          |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |   |                       |                 |                    |                                 |                  |      |       |                               |                        | No     |      |           |                 |          |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?   |   |                       |                 |                    |                                 |                  |      |       |                               |                        | Yes    |      |           |                 |          |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?   |   |                       |                 |                    |                                 |                  |      |       |                               |                        |        | Yes  |           |                 |          |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form)  |   |                       |                 |                    |                                 |                  |      |       |                               |                        |        | No   |           |                 |          |

| <b>AFE</b> 124300138   |            | Date/Ti         | me 2/25/2021 4:16 PM    | Report # 204             | Report # 20443   |  |  |  |  |  |  |
|--|------------|-----------------|-------------------------|--------------------------|------------------|--|--|--|--|--|--|
| 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  |            | pliance<br>evel | Corrective Action       | Corrective<br>Time Frame | Date<br>Repaired |  |  |  |  |  |  |
| Level Spreader   | Acceptable |                 |                         |                          |                  |  |  |  |  |  |  |
| Other  | Acceptable |                 | Permanent Slope Breaker |                          |                  |  |  |  |  |  |  |
|  |            |                 |                         |                          |                  |  |  |  |  |  |  |
|  |            |                 |                         |                          |                  |  |  |  |  |  |  |
|  |            |                 |                         |                          |                  |  |  |  |  |  |  |
|  |            |                 |                         |                          |                  |  |  |  |  |  |  |
|  |            |                 |                         |                          |                  |  |  |  |  |  |  |
| 7. Identify all remedial measures that have been taken since the previous inspection was conducted.  |            |                 |                         |                          |                  |  |  |  |  |  |  |
|  |            |                 |                         |                          |                  |  |  |  |  |  |  |
| Comments (Reference above questions as appropriate.)   |            |                 |                         |                          |                  |  |  |  |  |  |  |
| Performed the required Virginia SWPPP inspection of the ROW from 13024+00 to 13122+00. Stream crossings<br>S-G24,S-G25,S-H1, S-G26, S-G27, S-RR18, S-RR16 and S-EF17 where included in the inspection. No stream or wetland impacts<br>were observed today. At 13060+50 an erosion rill approximately 30' long and 2-4" deep was added to the punch list and was<br>addressed by the contractor before the end of the day. No other signs of erosion or maintenance issues were observed on the<br>ROW. Access roads FR-289, FR-290, and FR-291 showed no signs of impacts or maintenance issues today. All observed<br>permanent slope breakers, rock level spreaders, temporary ECD's and BMP's throughout the inspected area remain in acceptable<br>condition. |            |                 |                         |                          |                  |  |  |  |  |  |  |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.  |            |                 |                         |                          |                  |  |  |  |  |  |  |

| AFE 12430013  | 8  | Date/Time 2  | 2/25/2021 4:16 PM  | PM Report #   |  |  |  |
|---|--|--------------|--|---|--|--|--|
|   |  | Pictu        | ires   |   |  |  |  |
| ratiende 37.1348<br>Longiture 490 10<br>Devenes 10.0008<br>Longiture 92.15.00<br>Longiture 02.25.00<br>Longiture 02.25.00 | T S IS AM<br>T S IS AM<br>T S IS AM<br>T S IS AM<br>T S IS A AM |              | Tatitude: 37, 127799<br>Longitude: -80:117264<br>Elevation: 2638.25±4 ft<br>Accuracy: 38.7 ft<br>Time: 262-25-2021 09:56:07 AM<br>13041+00 GAS of ER-289 stream S-H1 |   |  |  |  |
| <b>GPS</b> Location   | See pic for GPS location   | (            | GPS Location   | See pic for GPS location  |  |  |  |
| Field Station#  | 13025+50   | 1            | Field Station#   | 13041+00  |  |  |  |
| Pic 1 Desc.   | Streams S-G24 and S-G25 on th BRP.   | e GAS of the | Pic 2 Desc.  | Stream S-H1 on the GAS of FR-289.   |  |  |  |
|   |  |              |  |   |  |  |  |
| GPS Location  | See pic for GPS location   |              | GPS Location   | See pic for GPS location  |  |  |  |
| Field Station#  | 13041+00   |              | Field Station#   | 13060+50  |  |  |  |
| Pic 3 Desc.   | Restored ROW on the GAS of st  | ream S-H1.   | Pic 4 Desc.  | Erosion rills on the CIS of FR-290 added to the Punch List to be corrected by the contractor. |  |  |  |
| GPS Location<br>Field Station#  | See pic for GPS location<br>13062+00   |              |  | See pic for GPS location<br>13063+00  |  |  |  |
|   | 13062+00<br>Upstream side of stream S-G26.   |              |  | Downstream side of stream S-G26.  |  |  |  |
| Pic 5 Desc.   |  |              | Pic 6 Desc.  |   |  |  |  |

| AFE 12430013   | 38   | Date/Time   | 2/25/2021 4:16 PM  | Л                               | Report #                  |         |  |
|--|--|-------------|--|---------------------------------|---------------------------|---------|--|
|  |  | Pict        | ures   |                                 |                           |         |  |
| Feb 25.2021 at 12.5025 FM<br>+37.127222.10100+50<br>rt image here<br>GPS Location See pic for GPS location   |  |             | Laffluide: 32.200 million<br>bengitube: 200 million<br>develues: 200 mil |                                 |                           |         |  |
| GPS Location   | See pic for GPS location   |             | GPS Location   | See pic for GP                  | S location                |         |  |
| Field Station#   |  |             | Field Station#   |                                 |                           |         |  |
| Pic 7 Desc.  | Erosion rills on the CIS of FR-29<br>seeded and stabilized with Erosic<br>Blanket by the contractor. |             | Pic 8 Desc.  | Upstream side of stream S-G27.  |                           |         |  |
| Lamute 37,127<br>Lamute 37,127<br>Lamphute 87,127<br>Lamphute 87,127<br>La | Han<br>Han<br>Li-Dertram<br>FR-290 streams S-G26 and S-G22   |             |  |                                 |                           |         |  |
| GPS Location   | See pic for GPS location   |             | GPS Location   | See pic for GP                  | S location                |         |  |
| Field Station#   |  |             | Field Station#   |                                 |                           |         |  |
| Pic 9 Desc.  | Streams S-G26 and S-G27 from FR-290.   | the CIS of  |  | Downstream si<br>access road Fl | ide of Stream S-<br>R-290 | RR18 on |  |
| Latitude: 37,128<br>Longinue: 40,1<br>Universition: 2578<br>Ascontox: 41,011<br>Time: 02,20,002<br>1300/mild_Fr.29   |  |             | Latitude: 37.1269<br>Longitude: -80.11<br>Elevation: 2578.54<br>Accuracy: 214.2 ft<br>Time: 02-25-2021<br>13063+00 GAS of  | 11:20:30 AM<br>FR-290 stream    |                           |         |  |
|  | See pic for GPS location   |             | GPS Location   |                                 | 'S location               |         |  |
| Field Station#<br>Pic 11 Desc.   | 13061+44<br>Upstream side of stream S-RR18<br>road FR-290.   | 8 on access | Field Station# Pic 12 Desc.  |                                 | ide of stream S-          | G27.    |  |

| AFE 124300138  | 8   | Date/Time    | 2/25/2021 4:16 PM   | M Report #  |
|--|---|--------------|---|---|
|  |   | Pictu        |   |   |
| Latitude: 37.1218<br>Longitude: -80.09<br>Elevation: 3090.3:<br>Accuracy, 37.4 ft<br>Time -92.25 2021<br>13114400 C45 of E | 5687<br>1397 ft                               |              | Latitude: 37.12190<br>Longitude: -80.099<br>Elevation: 1594/36<br>Accuracy.70.2/ft<br>Time: 02-25-2021<br>13116+09 6AS of     | 5612<br>9±10 ft<br>12:35:36 PM                                      |
| GPS Location   | See pic for GPS location                      |              | GPS Location  | See pic for GPS location  |
| Field Station#   | 13114+00                                      |              | Field Station#  | 13116+00  |
| Pic 13 Desc.   | CIS of access road FR-291                     |              | Pic 14 Desc.  | Waterbars, sumps and end treatments remain in acceptable condition. |
| Longitude: -80:09<br>Elevation: 2547.44<br>Accuracy: 29.9 ft<br>Time: 02-25-2021<br>13119+00 GAS of<br>GPS Location        | 4992<br>124 ft<br>12:37:46 PM                 |              | Latitude: 37,1219<br>Longitude: 30,1219<br>Elevation: 25/1<br>Locuracific<br>Time: 07/25-101<br>3119/10 GAT d<br>GPS Location | See pic for GPS location  |
| Field Station#   |   |              | Field Station#  |   |
| Pic 15 Desc.   | Current ROW conditions on the G               | AS of        | Pic 16 Desc.  | Current ROW conditions on the GAS of FR-291                         |
|  |   |              | Latitude: 37.11762<br>Longitude: -80.09<br>Elevation: 1594.69<br>Accuracy: 45.6 ft<br>Time: 02-25-2021<br>13115+97 FR-291     | 5985<br>744 ft<br>01:48-21 PM<br>stream-5-6617                      |
| GPS Location   | See pic for GPS location                      |              |   | See pic for GPS location  |
| Field Station#   |   |              | Field Station#  |   |
| Pic 17 Desc.   | Upstream side of stream S-EF17 a road FR-291. | along access | Pic 18 Desc.  | Downstream side of stream S-EF17 along access road FR-291.          |

| Mour   |               | in<br>alley |              |            | Visu               | ial S             | Site In     | specti       | on R             | epo     | ort               |       |                 |  |
|--|---------------|-------------|--------------|------------|--------------------|-------------------|-------------|--------------|------------------|---------|-------------------|-------|-----------------|--|
| Project Nar  | ne H          | I-600 Pipe  | line Sprea   | d H        |                    | A                 | FE 124300   | 0138         | Sp               | read    | H-600 Pip         | eline | e Spread H      |  |
| Contract   | t <b>or</b> P | recision    |              |            |                    |                   |             |              | Rep              | ort #   | 20484             |       |                 |  |
| Inspect  | t <b>or</b> J | ohn Brcic   |              |            |                    |                   |             |              | Date/            | Time    | 2/26/2021         | 11:   | 56 AM           |  |
| Permit #   | TBD           |             |              |            | Inspection         | Туре              | VA SWPP     |              | Statio           | n Beg   | j <b>in</b> 12119 | +17   | +17             |  |
| State  | VA            |             |              |            | Inspection         | Area              | Partial     |              | Stat             | ion Ei  | nd 12284          | +75   |                 |  |
| County   | Mont          | gomery      |              |            | Gr                 | ound              | Dry         |              | Temperature (°F) |         |                   | ⁰F)   | 42.00           |  |
| Municipality   | N/A           |             |              |            | We                 | ather             | Cloudy      |              | Rain Gauge (in)  |         |                   | (in)  | 0.00            |  |
|  |               |             |              |            |                    |                   |             | Rain Ac      | cumula           | ation   | Time (da          | ys)   | 1.00            |  |
| 1. Are the appr  | oved          | (stampe     | d) E&S Pl    | an a       | and PCSM Pla       | an pres           | sent on sit | e?           |                  |         |                   |       | Yes             |  |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings?<br>(If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)                                   |               |             |              |            |                    |                   |             | No           |                  |         |                   |       |                 |  |
| <ol> <li>Is Construction sequence outlined in the construction notes of the E&amp;S plan set or PCSM plan set being<br/>followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)</li> </ol> |               |             |              |            |                    |                   |             | Yes          |                  |         |                   |       |                 |  |
| 4. E&S BMPs (<br>is required.)   | (List I       | BMPs and    | l note if ir | nsta       | lled and main      | tained            | as per the  | e plan. If o | correctiv        | /e acti | on is need        | ded,  | a picture       |  |
| E  | &S B          | MPs         |              | С          | ompliance<br>Level | Corrective Action |             |              |                  |         | rective<br>Frame  | R     | Date<br>epaired |  |
| Compost Filter Se  | ock           |             |              | Acc        | ceptable           |                   |             |              |                  |         |                   |       |                 |  |
| Silt Fence (Filter   | Fabrio        | c Fence)    |              | Acceptable |                    |                   |             |              |                  |         |                   |       |                 |  |
| Silt Fence (Reinfo   | orced         | Filter Fab  | ric Fence)   | Acc        | ceptable           |                   |             |              |                  |         |                   |       |                 |  |
| Sensitive Resour   | ce Bu         | ffer        |              | Acc        | ceptable           |                   |             |              |                  |         |                   |       |                 |  |
| Waterbar   |               |             |              | Acc        | ceptable           |                   |             |              |                  |         |                   |       |                 |  |
| Waterbar End Tre   | eatme         | ent         |              | Acc        | ceptable           |                   |             |              |                  |         |                   |       |                 |  |
| Sump Pit   |               |             |              | Acc        | ceptable           |                   |             |              |                  |         |                   |       |                 |  |
| Slope Drain Pipe   |               |             |              | Acc        | ceptable           |                   |             |              |                  |         |                   |       |                 |  |
| Rock Constructio   | n Enti        | rance       |              | Acc        | ceptable           |                   |             |              |                  |         |                   |       |                 |  |
| 5. Site Conditi  | ons           |             |              |            |                    |                   |             |              |                  |         |                   |       |                 |  |
| Is an unauthoriz<br>beyond defined<br>a photo and imn  | limits        | of distur   | bance res    | sulti      | ng from earth      | disturl           | bance acti  | vity or ine  | -                |         |                   |       | No              |  |
| Have inactive di   | sturb         | ed areas    | (stockpile   | es, f      | inal grade) be     | en sta            | bilized pe  | r state req  | uiremer          | nts?    |                   |       | Yes             |  |

Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?

Has a new slip/slide been observed? (If yes, complete Slide Report Form)

Yes

Yes

No

| AFE 124300138  |          | Date/Ti         | me 2/26/2021 11:56 AM            | Report # 20484           |                  |  |  |  |  |
|--|----------|-----------------|----------------------------------|--------------------------|------------------|--|--|--|--|
| 6. PCSM BMPs (List BMPs and note if  | installe |                 |                                  | -                        |                  |  |  |  |  |
| picture is required.)  | 7        |                 |                                  |                          |                  |  |  |  |  |
| PCSM BMPs  | -        | oliance<br>evel | Corrective Action                | Corrective<br>Time Frame | Date<br>Repaired |  |  |  |  |
| Other  | Accepta  | ble             | Permanent slope breakers         |                          |                  |  |  |  |  |
|  |          |                 |                                  |                          |                  |  |  |  |  |
|  |          |                 |                                  |                          |                  |  |  |  |  |
|  |          |                 |                                  |                          |                  |  |  |  |  |
|  |          |                 |                                  |                          |                  |  |  |  |  |
|  |          |                 |                                  |                          |                  |  |  |  |  |
|  |          |                 |                                  |                          |                  |  |  |  |  |
| 7. Identify all remedial measures that h   | nave bee | en taken :      | since the previous inspection wa | s conducted.             |                  |  |  |  |  |
| between stations 12184+00 and 12188+00,<br>MVP-MN-274. An area that was rutted by t<br>seeded and mulched. CFS was replaced o  | he AEP   | contractor      | next to access road MVP-MN-274 v | vhere it crosses the     | ROW was          |  |  |  |  |
| Comments (Reference above questions  | s as app | propriate.      | )                                |                          |                  |  |  |  |  |
| A SWPPP inspection was performed today between Flatwoods Road and the right-of-way(ROW) crossing on access road MVP-MN-276.03 on Reese Mountain, stations 12119+17 to 12284+75. Included in today's inspection were streams S-C33, S-C36, S-MM31, S-C29, S-C25, S-C24, S-C21, and S-OO11. There were no impacts or any other deficiencies observed at any of these streams or their corresponding buffer zones. ROW remains stable all the way through this inspection area. Erosion control devices(ECDs) remain in good condition and continue to perform their intended functions. Clean water diversion channels, slope drains and their inlets and outlets are in good repair functioning properly. There was no activity occurring anywhere within this inspection area today. |          |                 |                                  |                          |                  |  |  |  |  |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a  |          |                 |                                  |                          |                  |  |  |  |  |

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

| AFE 124300138       | 8  | Date/Time      | 2/26/2021 11:56 A  | AM Report #  |
|---------------------|--|----------------|--|--|
|                     |  | Pict           | ures   |  |
| DIFECT<br>S T       | TDR         37.2.5/23 *N         ACCURACY           086.28372 *N         DATUM MS  | 5 m<br>584     | DIRECTI  | 101 37.25713*N<br>BB8.28149*N<br>DATUM WSS84<br>DATUM WSS84<br>DA |
| GPS Location        | See photo  | 3160           | GPS Location   | See photo  |
| Field Station#      | 12121+33   |                | Field Station#   | 12121+83   |
| Pic 1 Desc.         | Stream S-C33, facing south, dow  | vnstream       | Pic 2 Desc.  | Stream S-C36, facing south, downstream   |
| S M                 | 10%<br>-37,25698*N<br>DACIRACY<br>-086,22032*N<br>DATION MOS<br>-086,22032*N<br>DATION MOS<br>-086,22032*N<br>DATION MOS<br>-086,22032*N<br>DATION MOS<br>-086,22032*N<br>DATION MOS<br>-086,22032*N<br>DATION MOS<br>-086,22032*N<br>DATION MOS<br>-086,22032*N<br>DATION MOS<br>-086,22032*N<br>DATION MOS<br>-086,22032*N<br>-086,22032*N<br>-086,22032*N<br>-086,22032*N<br>-086,22032*N<br>-086,22032*N<br>-086,22032*N<br>-086,22032*N<br>-086,22032*N<br>-086,22032*N<br>-086,22032*N<br>-086,22032*N<br>-086,22032*N<br>-086,22032*N<br>-086,22032*N<br>-086,22032*N<br>-086,22032*N<br>-086,22032*N<br>-086,22032*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002*N<br>-086,2002* | 6 m<br>584<br> | LI2133-45-1<br>buffer zone   | TON         37.25636*N         ACCURACY '8 n           088.27776*W         DATUM MOSAI           0088.27776*W         DATUM MOSAI           0100000000000000000000000000000000000  |
| GPS Location        | See photo  |                | GPS Location   |  |
| Field Station#      | 12125+65   |                | Field Station#   | 12132+73   |
| Pic 3 Desc.         | Stream S-MM31, facing south, d   | ownstream      | Pic 4 Desc.  | Bridge, buffer zone and ECDs in satisfactory condition at stream S-C29.  |
| DIRECT              | 10N 37,25523 N ACCURACY 5<br>080,27342 N DATUM MCS   |                | DIACCT<br>P (P)<br>P (P) | 0 088.27288*N DATUH K6584  |
| <b>GPS</b> Location | See photo  |                | GPS Location   | See photo  |
| Field Station#      |  |                | Field Station#   | 12148+00   |
| Pic 5 Desc.         | ROW stable.  |                | Pic 6 Desc.  | Ravine stable between access roads<br>MVP-MN-272 & 273.  |

| AFE 124300138       | 3   | Date/Time          | 2/26/2021 11:56 A   | M                                    | Report #  |                 |
|---------------------|---|--------------------|---|--------------------------------------|---|-----------------|
|                     |   | Pict               | ures  |                                      |   |                 |
| DIRECTION<br>SE (T) | 37. 25464 *N<br>086. 27907 *N<br>ACURACY 6 a<br>bartum wesse<br>400 - 100 - 26<br>090 - 40 - 25, 00   |                    | DIRECTION<br>SW (T)   | 37.25.438°N                          | ACCURACY 5 th<br>Datum woS84                                  |                 |
| GPS Location        | See photo   |                    | GPS Location  | See photo                            |   |                 |
| Field Station#      | 12157+00  |                    | Field Station#  |                                      |   |                 |
| Pic 7 Desc.         | Clean water diversion channel, te<br>sediment trap and surrounding E<br>satisfactory condition.   | emporary<br>CDs in | Pic 8 Desc.   | Slope drains in                      | satisfactory co   | ndition.        |
| DIRECTION<br>W (T)  | 37.825423*W         ACCURACY 6 m<br>DATUM MG584           1         S012500           4         S012500           4         S012500           5         S012500           5         S012500 |                    | DIRECTION<br>(T)<br>(T)<br>(T)<br>(T)<br>(T)<br>(T)<br>(T)<br>(T)<br>(T)<br>(T)   | 37, 25491 M<br>DB0. 26645 W          | ACCURACY 13 m<br>DATUM MOS84<br>3021-02-26<br>09:17:31-05:90  |                 |
| GPS Location        | See photo   |                    | GPS Location  | See photo                            |   |                 |
| Field Station#      | 12163+75  |                    | Field Station#  | 12167+00                             |   |                 |
| Pic 9 Desc.         | Bridge, buffer zone and ECDs in condition at stream S-C25.  | satisfactory       |   | Bridge, buffer z<br>condition at str | zone and ECDs<br>eam S-C24.                                   | in satisfactory |
| DIRECTION           | 27, 25342*N<br>B08. 25288*N<br>ACCURACY 32 A<br>DATUM W0584<br>CALL<br>20.21-02-26<br>9:051:09-051:00   |                    | DIRECTION<br>E (T)<br>E | 37.25278*N<br>080.25179*W            | ACCURACY 29 m<br>DATUM W6584<br>2021-02-26<br>091621:38-05:08 |                 |
| GPS Location        | See photo   |                    |   | See photo                            |   |                 |
| Field Station#      | 12179+00  |                    | Field Station#  | 12184+00                             |   |                 |
| Pic 11 Desc.        | ROW and stockpiles stable.  |                    | Pic 12 Desc.  | CFS replaced<br>AEP access ro        | with new mater<br>bad.  | ial parallel to |

| AFE 124300138   | В  | Date/Time                  | 2/26/2021 11:56 A                            | AM Report #  |
|---|--|----------------------------|--|--|
|   |  | Pict                       | ures   |  |
| DIRECTION<br>NE (T)<br>12084-051 FULS were<br>stabilized with   | 37, 25 198 M<br>BATUN 19534<br>ACCURACY 5 M<br>BATUN 19534<br>ACCURACY 5 M<br>BATUN 19534<br>ACCURACY 5 M<br>BATUN 19534<br>BATUN 19544<br>BATUN 19544<br>B |                            | DIRECTION<br>SE (T)                          | 37, 25188 °M<br>B86, 26046 °M<br>DATUM WOS84   |
| GPS Location  | See photo  |                            | GPS Location                                 | See photo  |
| Field Station#  | 12188+45   |                            | Field Station#                               | 12188+34   |
| Pic 13 Desc.  | Area rutted by AEP contractor ne<br>access road MVP-MN-274 cross<br>was seeded and mulched.  | ext to where<br>es the ROW | Pic 14 Desc.                                 | Old CFS was replaced with new CFS alongside access road MVP-MN-274.  |
| SW (T)  | 37.25188*N<br>060.25904*N<br>0ATUSH NOSB3  |                            | W (T)  | 37.25168*IN         ACCURACY 5*B           0800.25744*N         DATUM WCS84           1000000000000000000000000000000000000  |
| GPS Location  | See photo  |                            | GPS Location                                 | See photo  |
| Field Station#  | 12192+50   |                            | Field Station#                               | 12196+24   |
| Pic 15 Desc.  | Stream S-C21, Bradshaw Creek,<br>southwest, downstream   | , facing                   | Pic 16 Desc.                                 | Stream S-OO11, facing west, downstream   |
| DIRECTION<br>SE (T)<br>SE (T) | 37.25323*N<br>080.23366*N<br>ACCURACY 12.8<br>DATUM MG584<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0   |                            | DIRECTION<br>E (T)<br>E (T)<br>Environmental | 12213+50<br>12213+50<br>1000-25300 M<br>1000-25300 M<br>1000-25300 M<br>1000-25300 M<br>1000-256<br>1000-256<br>1000-256<br>1000-256<br>1000-256<br>1000-256<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255<br>1000-255 |
| GPS Location  | See photo  |                            | GPS Location                                 | See photo  |
| Field Station#  | 12211+21   |                            | Field Station#                               |  |
| Pic 17 Desc.  | Drainage feature in bottom of the<br>between Bradshaw Road and Re<br>remains stable where it was armo  | ese Mountain               | Pic 18 Desc.                                 | Permanent restoration remains stable between<br>Bradshaw Road and the switchback on Reese<br>Mountain.   |

| Moun  |   | Visu                | ual S             | Sit   | e Ins   | specti       | on R                     | еро     | ort                    |                 |            |
|---|---|---------------------|-------------------|-------|---------|--------------|--------------------------|---------|------------------------|-----------------|------------|
| Project Nan   | ne H-600 Pipeline Sprea   | d H                 | A                 | ΞE    | 124300  | )138         | Spr                      | read    | H-600 Pipe             | eline           | e Spread H |
| Contract  | or Precision  |                     |                   |       |         |              | Repo                     | ort#    | 20427                  |                 |            |
| Inspect   | or Logan Box  |                     |                   |       |         |              | Date/T                   | ime :   | 2/26/2021              | 3:57            | 7 PM       |
| Permit #  | TBD   | Inspection          | Туре              | VA    | SWPP    |              | Station                  | n Begi  | in 13415-              | +51             |            |
| State   | VA  | Inspection          | Area              | Par   | tial    |              | Statio                   | on En   | <b>d</b> 13525-        | +99             |            |
| County  | Franklin  | Gr                  | ound              | Dai   | mp      |              | T                        | Гетр    | erature ( <sup>c</sup> | °F)             | 40.00      |
| Municipality  | N/A   | We                  | ather             | Sur   | nny     |              |                          | Rain    | Gauge (i               | in)             | 0.00       |
|   |   |                     |                   |       |         | Rain Ac      | cumula                   | tion T  | Time (day              | /s)             | 0.00       |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?   |   |                     |                   |       |         |              |                          |         |                        |                 | Yes        |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings?<br>(If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)          |   |                     |                   |       |         |              |                          |         |                        | No              |            |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) |   |                     |                   |       |         |              |                          | Yes     |                        |                 |            |
| 4. E&S BMPs (<br>is required.)  | List BMPs and note if ir  | nstalled and main   | tained            | as    | per the | e plan. If c | corrective               | e actio | on is need             | led,            | a picture  |
| E8  | &S BMPs   | Compliance<br>Level | Corrective Action |       |         |              | Corrective<br>Time Frame |         | R                      | Date<br>epaired |            |
| Silt Fence (Filter I  | Fabric Fence)   | Acceptable          |                   |       |         |              |                          |         |                        |                 |            |
| Vegetative Stabili  | Acceptable  |                     |                   |       |         |              |                          |         |                        |                 |            |
| Silt Fence (Filter I  | Fabric Fence)   | Acceptable          |                   |       |         |              |                          |         |                        |                 |            |
|   |   |                     |                   |       |         |              |                          |         |                        |                 |            |
|   |   |                     |                   |       |         |              |                          |         |                        |                 |            |
|   |   |                     |                   |       |         |              |                          |         |                        |                 |            |
|   |   |                     |                   |       |         |              |                          |         |                        |                 |            |
|   |   |                     |                   |       |         |              |                          |         |                        |                 |            |
|   |   |                     |                   |       |         |              |                          |         |                        |                 |            |
| 5. Site Condition   | ons   |                     |                   |       |         |              |                          |         |                        |                 |            |
| beyond defined  | ed discharge (such as s<br>limits of disturbance res<br>nediately contact MVP I | sulting from earth  | distur            | ban   | ce acti | vity or inef | -                        |         |                        |                 | No         |
| Have inactive dis   | sturbed areas (stockpile  | es, final grade) be | een sta           | biliz | zed pe  | r state req  | uirement                 | ts?     |                        |                 | Yes        |
| Are slopes 3:1 a  | nd greater stabilized wi  | th appropriate BN   | MPs as            | ре    | r E&S   | plans?       |                          |         |                        |                 | Yes        |
| Has a new slip/s  | lide been observed? (I  | f yes, complete S   | Slide R           | еро   | rt Forn | n)           |                          |         |                        |                 | No         |

| AFE 124300138   | I           | Date/Time 2/26/2021 3:57 PM |                               |            |                    | Report # 20427 |  |  |
|---|-------------|-----------------------------|-------------------------------|------------|--------------------|----------------|--|--|
| <ol> <li>PCSM BMPs (List BMPs and note if<br/>picture is required.)</li> </ol>  | f installed | and ma                      | aintained as per the plan.    | If correc  | ctive action is ne | eded, a        |  |  |
| PCSM BMPs   | Compl       |                             | Corrective Action             |            | Corrective         | Date           |  |  |
|   | Lev         | el                          |                               | •          | Time Frame         | Repaired       |  |  |
|   |             |                             |                               |            |                    |                |  |  |
|   |             |                             |                               |            |                    |                |  |  |
|   |             |                             |                               |            |                    |                |  |  |
|   |             |                             |                               |            |                    |                |  |  |
|   |             |                             |                               |            |                    |                |  |  |
|   |             |                             |                               |            |                    |                |  |  |
|   |             |                             |                               |            |                    |                |  |  |
| 7. Identify all remedial measures that h  | nave been   | taken                       | since the previous inspect    | tion was   | conducted.         |                |  |  |
|   |             |                             |                               |            |                    |                |  |  |
| Comments (Reference above question  | s as appro  | opriate.                    | )                             |            |                    |                |  |  |
| The EI Traveled and inspected all ECDs the  | roughout th | ne row, r                   | nonitored vegetation growth   | througho   | ut.                |                |  |  |
| Inspected all stream and wetland crossings  | , checked   | equipme                     | ent bridges and protection.   |            |                    |                |  |  |
| Monitored RCEs and vegetation stabilizatio  | on on spoil | piles .                     |                               |            |                    |                |  |  |
| Throughout today's inspections there were   | no environ  | mental i                    | ssues observed at the time of | of inspect | ion.               |                |  |  |
|   |             |                             |                               |            |                    |                |  |  |
|   |             |                             |                               |            |                    |                |  |  |
|   |             |                             |                               |            |                    |                |  |  |
|   |             |                             |                               |            |                    |                |  |  |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. |             |                             |                               |            |                    |                |  |  |

| AFE 124300138  | 8   | Date/Time           | 2/26/2021 3:57 PI | N  | Report #   |                            |
|----------------|---|---------------------|-------------------|--|--|----------------------------|
|                |   | Pict                | ures              |  |  |                            |
|                | 5 1844'S (1) 327.001186, 30.02/552 25 m 4 406 m   |                     |                   | 6 . 172'E (1) = 37'5'28'N, 80'' 12   | SE<br>28'W ±10 m ▲ 399 m   |                            |
| GPS Location   | 000000  |                     | GPS Location      | 00000  |  |                            |
| Field Station# | 13425+01  |                     | Field Station#    |  |  |                            |
| Pic 1 Desc.    | Stream observation photo facing during routine inspection today.                                    | downstream          | Pic 2 Desc.       | Row photo showi<br>ECDs in place an  | ing vegetation<br>nd functioning   | growth and properly.       |
|                | 0 117E (1) € 37'529'H, 80'1'30'W ±5 m ▲ 410 m   |                     |                   |  | 44591 ±4 m ▲ 398 m   |                            |
| GPS Location   | 00000   |                     | GPS Location      | 00000  |  |                            |
| Field Station# |   |                     | Field Station#    |  |  |                            |
| Pic 3 Desc.    | Monitored ECDs at stream crossi<br>permanent area where equipmen<br>been removed during restoration | nt bridge had       | Pic 4 Desc.       | Stream observati<br>during routine ins   |  |                            |
|                | SE 180'S (1) € 37'534'N, 80'1'31'W ±3 m ▲ 420 m   |                     |                   | 10 <b>S</b> D 21<br>0 0010 (1) 0 37 520 (1,80 (0)<br>0 0010 (1) 0 37 520 (1,80 (0)<br>0 0010 (1) 0 37 520 (1,80 (0)<br>0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | SW<br>18'W 13 m ▲ 364 m  |                            |
| GPS Location   | 00000   |                     | GPS Location      | 00000  |  |                            |
| Field Station# | 13500+00  |                     | Field Station#    | 13496+60   |  |                            |
| Pic 5 Desc.    | Row photo taken by the EI at wor<br>CAHAS RD. Stabilization was go                                  | rk space on<br>od . | Pic 6 Desc.       | Vegetation photo<br>and functioning. N   | with slope broken with slope b | eakers in place<br>erved . |

| <b>AFE</b> 12 | 24300138 | 5                 | Date/Time | 2/26/2021 3:57 PM | N         | Report # |  |  |  |
|---------------|----------|-------------------|-----------|-------------------|-----------|----------|--|--|--|
|               |          |                   | Pict      | ures              |           |          |  |  |  |
|               |          | Insert image here |           | Insert image here |           |          |  |  |  |
| GPS Lo        | ocation  |                   |           |                   |           |          |  |  |  |
| Field S       | Station# |                   |           | Field Station#    |           |          |  |  |  |
| Pic 7         | Desc.    |                   |           | Pic 8 Desc.       |           |          |  |  |  |
|               |          | Insert image here |           |                   | Insert im | age here |  |  |  |
| GPS Lo        | ocation  |                   |           | GPS Location      |           |          |  |  |  |
| Field S       | Station# |                   |           | Field Station#    |           |          |  |  |  |
| Pic 9         | Desc.    |                   |           | Pic 10 Desc.      |           |          |  |  |  |
|               |          | Insert image here |           |                   | Insert im | age here |  |  |  |
| GPS Lo        | ocation  |                   |           | GPS Location      |           |          |  |  |  |
| Field S       | Station# |                   |           | Field Station#    |           |          |  |  |  |
| Pic 11        | Desc.    |                   |           | Pic 12 Desc.      |           |          |  |  |  |

| AFE 12  | 24300138 | 5                 | Date/Time | 2/26/2021 3:57 PM | N         | Report # |  |
|---------|----------|-------------------|-----------|-------------------|-----------|----------|--|
|         |          |                   | Pict      | ures              |           |          |  |
|         |          | Insert image here |           |                   | Insert im | age here |  |
| GPS Lo  | ocation  |                   |           | GPS Location      |           |          |  |
| Field S | Station# |                   |           | Field Station#    |           |          |  |
| Pic 13  | Desc.    |                   |           | Pic 14 Desc.      |           |          |  |
|         |          | Insert image here |           |                   | Insert im | age here |  |
| GPS Lo  | ocation  |                   |           | GPS Location      |           |          |  |
| Field S | Station# |                   |           | Field Station#    |           |          |  |
| Pic 15  | Desc.    |                   |           | Pic 16 Desc.      |           |          |  |
|         |          | Insert image here |           |                   | Insert im | age here |  |
| GPS Lo  | ocation  |                   |           | GPS Location      |           |          |  |
| Field S | Station# |                   |           | Field Station#    |           |          |  |
| Pic 17  | Desc.    |                   |           | Pic 18 Desc.      |           |          |  |

| X | Mountain |
|---|----------|
|   | Valley   |

## **Visual Site Inspection Report**

|  | P     | IPELINE  |            |                    |   |         |        |      |                      |               |         |                   |             |       |                 |  |  |
|--|-------|--|------------|--------------------|---|---------|--------|------|----------------------|---------------|---------|-------------------|-------------|-------|-----------------|--|--|
| Project Nar  | ne    | H-600 Pipeline Sprea   | d H        |                    | A                                       | FE      | 1243   | 800  | 138                  | S             | pread   | Н-6               | 00 Pipe     | eline | Spread H        |  |  |
| Contractor Precision   |       |  |            |                    |   |         |        |      |                      | Re            | oort #  | 20488             |             |       |                 |  |  |
| Inspector Joe Scott  |       |  |            |                    |   |         |        |      |                      | Date          | /Time   | 2/26/2021 4:08 PM |             |       | B PM            |  |  |
| Permit #   | ΤBI   | C  |            | Inspection Ty      | pe                                      | VA      | SWF    | P    |                      | Station Begin |         |                   |             |       | 12638+00        |  |  |
| State  | VA    |  |            | Inspection Are     |   | Partial |        | Sta  | Station End 12868+00 |               | ⊦00     |                   |             |       |                 |  |  |
| County   | Roa   | anoke  |            | Grou               | nd                                      | Dar     | mp     |      |                      |               | Temp    | bera              | ture (⁰     | F)    | 36.00           |  |  |
| Municipality   | N/A   | A Contraction of the second seco |            | Weath              | ner                                     | Clo     | udy    |      |                      |               | Rair    | tain Gauge (in)   |             |       | 0.00            |  |  |
|  |       |  |            |                    |   |         |        |      | Rain A               | ccumu         | lation  | Tim               | ne (day     | s)    | 1.00            |  |  |
| 1. Are the approx  | ove   | d (stamped) E&S PI   | an a       | and PCSM Plan      | pres                                    | sent    | t on s | site | €?                   |               |         |                   |             |       | Yes             |  |  |
|  |       | es occurring outside<br>MVP Environmenta   |            |                    |   |         |        |      | •                    |               | -       | ?                 |             |       | No              |  |  |
|  |       | sequence outlined ir<br>notify MVP Environ   |            |                    |   |         |        |      | •                    |               |         |                   | et being    | g     | Yes             |  |  |
| 4. E&S BMPs (<br>is required.)   | (List | BMPs and note if ir  | nsta       | lled and maintai   | ned                                     | as      | per t  | he   | plan. If o           | correcti      | ve acti | on                | is need     | ed,   | a picture       |  |  |
|  | &S I  | BMPs   | С          | ompliance<br>Level |   | Со      | orrec  | tiv  | e Action             |               |         |                   | tive<br>ame | R     | Date<br>epaired |  |  |
| Waterbar End Treatment   |       | Aco  | ceptable   |                    |   |         |        |      |                      |               |         |                   |             |       |                 |  |  |
| Waterbar   |       | Acceptable   |            |                    |   |         |        |      |                      |               |         |                   |             |       |                 |  |  |
| Sump Pit   |       |  | Aco        | Acceptable         |   |         |        |      |                      |               |         |                   |             |       |                 |  |  |
| Silt Fence (Reinfo   | orce  | d Filter Fabric Fence)   | Aco        | ceptable           |   |         |        |      |                      |               |         |                   |             |       |                 |  |  |
| Silt Fence (Filter   | Fab   | ric Fence)   | Aco        | ceptable           | table                                   |         |        |      |                      |               |         |                   |             |       |                 |  |  |
| Compost Filter So  | ock   |  | Acceptable |                    |   |         |        |      |                      |               |         |                   |             |       |                 |  |  |
| Equipment Bridge   | e     |  | Aco        | ceptable           |   |         |        |      |                      |               |         |                   |             |       |                 |  |  |
| Rock Construction Entrance   |       | Acceptable   |            |                    |   |         |        |      |                      |               |         |                   |             |       |                 |  |  |
| Erosion Control Blanket  |       | Acceptable   |            |                    |   |         |        |      |                      |               |         |                   |             |       |                 |  |  |
| 5. Site Conditions   |       |  |            |                    |   |         |        |      |                      |               |         |                   |             |       |                 |  |  |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, o 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 di   | stur  | bed areas (stockpile   | es, f      | inal grade) beer   | been stabilized per state requirements? |         |        |      |                      |               |         |                   | Yes         |       |                 |  |  |
| Are slopes 3:1 a   | and   | greater stabilized wi  | th a       | ppropriate BMP     | s as                                    | s pe    | r E&   | Sp   | olans?               |               |         |                   |             |       | Yes             |  |  |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form)   |       |  |            |                    |   |         |        |      | No                   |               |         |                   |             |       |                 |  |  |

| AFE 124300138   | Report # 20488          |  |                          |                  |
|---|-------------------------|--|--------------------------|------------------|
| <ol> <li>PCSM BMPs (List BMPs and note if<br/>picture is required.)</li> </ol>            | installed and ma        | intained as per the plan. If corre   | ective action is ne      | eded, a          |
| PCSM BMPs   | Compliance<br>Level     | Corrective Action  | Corrective<br>Time Frame | Date<br>Repaired |
|   |                         |  |                          |                  |
|   |                         |  |                          |                  |
|   |                         |  |                          |                  |
|   |                         |  |                          |                  |
|   |                         |  |                          |                  |
|   |                         |  |                          |                  |
|   |                         |  |                          |                  |
|   |                         |  |                          |                  |
|   |                         | the state of the s |                          |                  |
| 7. Identify all remedial measures that h  | ave been taken s        | since the previous inspection wa   | s conducted.             |                  |
|   |                         |  |                          |                  |
|   |                         |  |                          |                  |
|   |                         |  |                          |                  |
|   |                         |  |                          |                  |
| <b>Comments</b> (Reference above question   | s as appropriate.       | )  |                          |                  |
| At Honeysuckle Road the rain gauge read (<br>performed form 12638+00 to 12868+00. Inc     | 0.0" of rainfall within | the last 24 hours. The VADEQ req   | uired SWPPP inspe        | ection was       |
| RO-279.01, RO-280, RO-281 and road cros   | ssings at Honeysuc      | kle Road and Bottom Creek Road.  | All observed ECD's       | and BMP's        |
| throughout the inspected area remain in con<br>areas in the inspected area have been temp | porarily stabilized a   | nd no signs of erosion or bare soils   | were found. Ice and      | d snow have      |
| melted off enough to allow safe access to a   | Il areas of the ROV     | v. No maintenance issues or impact   | is were found in the     | se areas.        |
|   |                         |  |                          |                  |
|   |                         |  |                          |                  |
|   |                         |  |                          |                  |
|   |                         |  |                          |                  |
|   |                         |  |                          |                  |
|   |                         |  |                          |                  |
|   |                         |  |                          |                  |
| Note: It is a condition of National Pollut  | ant Discharge Eli       | mination System and Erosion ar   | nd Sediment perm         | its that a       |
| maintenance program be conducted to<br>weekly basis and after each stormwate              |                         |  |                          |                  |
| replacement are needed or have been   | made for BMPs a         | s a result of the inspection. Fail   | ure to conduct the       | e required       |
| inspection may result in permit suspens<br>as part of a permit condition this form m      |                         |  |                          | s required       |

| AFE 12430013   | 8  | Date/Time  | 2/26/2021 4:08 PM Report #  |   |  |  |  |
|--|--|------------|---|---|--|--|--|
|  |  | Pict       | ures  |   |  |  |  |
| Latitude: 37.2495<br>Longitude: -80.13<br>Antitude: 10.15.29<br>Accuracy: 422.9 J<br>Time: 02.26-202<br>12639+00 GAS of  | 9486   |            |   | 139<br>73230<br>9±T0 ft<br>109:54:30 AM<br>FRO-279.01     |  |  |  |
| <b>GPS</b> Location  | See pic for GPS location                     |            | GPS Location  | See pic for GPS location                                  |  |  |  |
| Field Station#   |  |            | Field Station#  |   |  |  |  |
| Pic 1 Desc.  | Current ROW conditions on the C RO-279.01.   | GAS of     | Pic 2 Desc.   | Waterbars, sumps and end treatments remain in compliance. |  |  |  |
| Lattorie 37 1933<br>Longitude 80 17<br>Elevation 1108 4<br>Accuracy 95 1 ff<br>Time 02 26 202<br>12641+50 GAS of   | R0-279.01                                    |            |   |   |  |  |  |
|  | See pic for GPS location                     |            |   | See pic for GPS location                                  |  |  |  |
| Field Station#<br>Pic 3 Desc.  | 12641+50<br>Substantial vegetation remains o | n the ROW. | Field Station#<br>Pic 4 Desc.   | Good vegetative stabilization in place.                   |  |  |  |
| Lamada, 17, 1907<br>Lamada, 17, 1907<br>Lamada, 30, 19<br>Lamada, 40, 19<br>Lamada, 40, 19<br>Lamada, 40, 19<br>Lamada, 40, 19<br>Lamada, 19, 10, 2017<br>Lamada, 17, 10, 2017 |  |            | Catitude 37,4907<br>Longitude - 80,15<br>Mitude - 748,06±<br>Accuracy: 26,2 ft<br>Time: 02-26-2021<br>12703+04 Access | 44<br>53924<br>492 ft<br>1.11:34:21 AM<br>5.80rdl RO-280  |  |  |  |
| <b>GPS</b> Location  | See pic for GPS location                     |            | GPS Location  | See pic for GPS location                                  |  |  |  |
| Field Station#   |  |            | Field Station#  |   |  |  |  |
| Pic 5 Desc.  | Current ROW conditions on the C RO-280.      | CIS of     | Pic 6 Desc.   | Access road RO-280 at the ROW.                            |  |  |  |

| AFE 12430013  | 8   | Date/Time    | 2/26/2021 4:08 PM   | PM Report #  |
|---|---|--------------|---|--|
|   |   | Pict         |   |  |
| Latitude: 37.1905<br>Longitude: 480.15<br>Altitude: 732.64±<br>Accuracy: 26.6 ft<br>Time: 02-26-202<br>12703+50 GAS of  | 492.ft  |              | Latitude: 37 1906<br>Longitude: 80.15<br>Elevation: 854.765<br>Accerracy: 28.2 ft<br>Lung: 02.26.2821<br>37794-60, GAS of | 49<br>3329<br>±492.R<br>1.11.37/32.AM<br>R0-280  |
| GPS Location  | See pic for GPS location                      |              | GPS Location  | See pic for GPS location   |
| Field Station#  | 12703+50                                      |              | Field Station#  |  |
| Pic 7 Desc.   | Waterbars, sumps and end treatmin compliance. | ments remain | Pic 8 Desc.   | Current ROW conditions on the GAS of RO-280.   |
| Latitude av Alexa<br>Latitude av Alexa<br>Despirate av Al |   |              | Latitude: 07 1919<br>Longitude: -80.15<br>Elevation: 1310.0<br>Accuracy: 90.9 ft<br>Time: 02-26-2021<br>12690-50 CIS Ho   | Not the second s |
|   | See pic for GPS location                      |              |   | See pic for GPS location   |
| Field Station#  |   |              | Field Station#  |  |
| Pic 9 Desc.   | Waterbars, sumps and end treatrin compliance. | nents remain | Pic 10 Desc.  | RCE on the CIS of Honeysuckle Road.  |
|   |   |              | Annual 1958   |  |
| <b>GPS</b> Location   | See pic for GPS location                      |              | <b>GPS</b> Location   | See pic for GPS location   |
| Field Station#  | 12690+50                                      |              | Field Station#  | <sup>!</sup> 12691+00  |
| Pic 11 Desc.  | RCE on the GAS of Honeysuckle                 | Road.        | Pic 12 Desc.  | Current ROW conditions on the GAS of Honeysuckle Road.   |

| AFE 12430013   | 8   | Date/Time      | 2/26/2021 4:08 PM  | И  | Report #                               |     |  |
|--|---|----------------|--|--|--|-----|--|
|  |   | Pict           | tures  |  |  |     |  |
| Accessory 2014   | TI<br>Blank<br>CARPER<br>TI AND COMMISSION AND AND AND AND AND AND AND AND AND AN |                | Latitude: 37.1854<br>Longitude: 50.14<br>Longitude: 50.14<br>Longitude: 50.14<br>Longitude: 50.14<br>Longitude: 50.14<br>Longitude: 50.14<br>Line 57.18542 | 95<br>9387<br>402 n<br>92 Z# 50 PM<br>AJWS 1536                          |  |     |  |
| GPS Location   | See pic for GPS location  |                | GPS Location   | See pic for GP   | PS location                            |     |  |
| Field Station#   | 12683+00  |                | Field Station#   | 12728+74   |  |     |  |
| Pic 13 Desc.   | Current ROW conditions on the C<br>Honeysuckle Road.                              | CIS of         | Pic 14 Desc.   | No maintenan<br>on RO-281 at   | ce issues or impacts obser<br>the ROW. | ved |  |
| Strude: 37-1837<br>Longitude: 37-1837<br>Longitude: 465-94<br>Accuracy 61-21<br>Trans 02-20-307<br>Longitude: 460-95     | 31:<br>31:<br>31:<br>31:<br>31:<br>31:<br>31:<br>31:<br>31:<br>31:                |                | etitude: 37,1809<br>Internet:  | 02:35:05 PM<br>stream S-EF3  |  |     |  |
| GPS Location   | See pic for GPS location  |                | GPS Location   | See pic for GP   | PS location                            |     |  |
| Field Station#   |   |                | Field Station#   |  |  |     |  |
| Pic 15 Desc.   | ECD's and BMP's remain in corr<br>RO-281.   | npliance along | Pic 16 Desc.   | No stream imp  | bacts observed at S-EF32.              |     |  |
| N<br>Autiliade: 37,1804<br>Engitude: 30,13<br>Elevation: 199,61<br>Accuracy: 27,2,1<br>Time: 02,29,202<br>12755;14,80,28 | 27<br>1933<br>KAP2 R<br>D2:35:56 PM<br>stream S-EF32                              |                | Lantude 37 1553<br>Longtude 37 1553<br>Longtude 46 12<br>Elevation 268 12<br>Elevation 268 13<br>Accuracy 30 5 15  | 24<br>8849<br>54 9<br>54 9<br>54 9<br>54 9<br>54 9<br>54 9<br>54 9<br>54 |  |     |  |
| GPS Location   | See pic for GPS location  |                | GPS Location   | See pic for GP   | PS location                            |     |  |
| Field Station#   | 12728+74  |                | Field Station#   | 12866+26   |  |     |  |
| Pic 17 Desc.   | Access road RO-281 at Poor Mo   | untain Road.   | Pic 18 Desc.   | GAS of the Bo  | ttom Creek Road crossing               |     |  |