



Visual Site Inspection Report







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|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread H | AFE | 124300138 | Spread | H-600 Pipeline Spread H |
| Contractor | Precision | | | Report # | 34937 |
| Inspector | Jordan Davis | | | Date/Time | 2/28/2022 3:34 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 12005+00 |
| State | VA | Inspection Area | Partial | Station End | 12119+17 |
| County | Montgomery | Ground | Wet | Temperature (°F) | 54.00 |
| Municipality | N/A | Weather | Sunny | Rain Gauge (in) | 0.00 |
| | | | | Rain Accumulation Time (days) | 0.00 |


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







| E&S BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
|-------------------------------------|------------------|----------------------------------|-----------------------|---------------|
| Silt Fence (Reinforce Filter Fence) | Communication | Secure fabric back on chain link | | 3/1/2022 |
| Compost Filter Sock | Communication | Set back into place and re-steak | | 3/1/2022 |
| Cleanwater Diversion Berm | Acceptable | | | |
| Cleanwater Diversion Pipe | Acceptable | | | |
| Plunge Pool | Acceptable | | | |
| Silt Fence (Filter Fabric Fence) | Acceptable | | | |
| Sensitive Resource Buffer | Acceptable | | | |
| Sensitive Resource Signage | Acceptable | | | |
| Waterbar | Acceptable | | | |

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

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|--|-------------------------|--------------------------|------------------------------|----------------------|-------|
| A/E | 124300138 | Date/Time | 2/28/2022 3:34 PM | Report # | 34937 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
| Other | Acceptable | Permanent water bars | | | |
| Level Spreader | Acceptable | | | | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. Since the last VA DEQ SWPPP inspection, past punch list maintenance items of fixing downed super silt fence fabric due to windy weather conditions were observed and found to be completed. | | | | | |
| Comments (Reference above questions as appropriate.) Attended morning virtual conference call for inspection at 6:30am then traveled to MVP-MN-268.01. Here, the VA DEQ SWPPP inspection was performed on this date. From station 12005+00 to station 12119+17 the ROW was walked to evaluate that all ECDs are installed and functioning as designed along with the ROW that had been previously disturbed and is now inactive has been properly stabilized with either straw mulch, erosion control blanket or temporary or permanent vegetation. In which appeared to be adequate. Final result of all areas observed and evaluated in todays inspection were found to be in compliance and have no environmental issues, no off ROW sediment as well as no stream or wetland impacts. The ECDs observed today appeared to be installed and functioning as designed. Some of the ECDs are showing some wear but are still functioning. Located within todays SWPPP inspection area are the following resources that were evaluated and observed. Stream S-SG36 located at station number 12008+53. Stream S-G38 located at station number 12015+84. Stream S-G39 located at station number 12031+51. Stream S-G40 located at station number 12035+11. Stream S-PP23 located at station number 12035+75. Stream S-MM15 located at station number 12076+95. Stream S-MM14 located at station number 12086+56. Stream S-MM13 located at station number 12098+44. Stream S-MM11 located at station number 12101+57. Stream S-F15 located at station number 12108+41. Stream S-F16A/B located at station number 12112+23. Wetland W-F9-PFO located from station number 12108+40 to station number 12109+05. There was a total of two ECD punch list items found and reported within the mentioned station numbers in todays report. (Super silt fence fabric was blown off of chain link at station 12112+50 and compost filter sock rolled out of place at station 12009+00). | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

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|-----------------------|--|------------------|-----------------------|--|--|
| A/E | 124300138 | Date/Time | 2/28/2022 3:34 PM | Report # | |
| Pictures | | | | | |
| |  | | |  | |
| GPS Location | Please see photo for details. | | GPS Location | Please see photo for details. | |
| Field Station# | 12074+75 | | Field Station# | 12080+00 | |
| Pic 1 Desc. | Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed. | | Pic 2 Desc. | Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed. | |
| |  | | |  | |
| GPS Location | Please see photo for details. | | GPS Location | Please see photo for details. | |
| Field Station# | 12093+00 | | Field Station# | 12086+56 | |
| Pic 3 Desc. | Photo shows clean water diversion pipe leading to plunge pool. | | Pic 4 Desc. | Photo shows upstream of Stream S-MM14 | |
| |  | | |  | |
| GPS Location | Please see photo for details. | | GPS Location | Please see photo for details. | |
| Field Station# | 12097+20 | | Field Station# | 12110+00 | |
| Pic 5 Desc. | Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed. | | Pic 6 Desc. | Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed. | |

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|---|--|--|-----------------------|--|--|
| A/E | 124300138 | Date/Time | 2/28/2022 3:34 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | Please see photo for details. | | GPS Location | Please see photo for details. | |
| Field Station# | 12115+00 | | Field Station# | 12117+00 | |
| Pic 7 Desc. | Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed. | | Pic 8 Desc. | Photo shows stabilized ROW conditions with permanent water bars and level spreaders installed. | |
|  | |  | | | |
| GPS Location | Please see photo for details. | | GPS Location | Please see photo for details. | |
| Field Station# | 12065+00 | | Field Station# | 12053+00 | |
| Pic 9 Desc. | Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed. | | Pic 10 Desc. | Photo shows water bar leading to sump equipped with end treatment. | |
|  | |  | | | |
| GPS Location | Please see photo for details. | | GPS Location | Please see photo for details. | |
| Field Station# | 12037+00 | | Field Station# | 12035+75 | |
| Pic 11 Desc. | Photo shows clean water diversion pipes and plunge pool. | | Pic 12 Desc. | Photo shows downstream of Stream S-PP23. | |

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| A/E | 124300138 | Date/Time | 2/28/2022 3:34 PM | Report # | |
| Pictures | | | | | |
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| GPS Location | Please see photo for details. | | GPS Location | Please see photo for details. | |
| Field Station# | 12035+11 | | Field Station# | 12031+51 | |
| Pic 13 Desc. | Photo shows downstream of Stream S-G40. | | Pic 14 Desc. | Photo shows downstream of Stream S-G39. | |
|  | |  | | | |
| GPS Location | Please see photo for details. | | GPS Location | Please see photo for details. | |
| Field Station# | 12015+84 | | Field Station# | 12012+00 | |
| Pic 15 Desc. | Photo shows downstream of Stream S-G38. | | Pic 16 Desc. | Photo shows stabilized ROW with permanent water bars with level spreaders installed. | |
|  | |  | | | |
| GPS Location | Please see photo for details. | | GPS Location | Please see photo for details. | |
| Field Station# | 12009+00 | | Field Station# | 12112+50 | |
| Pic 17 Desc. | Photo shows punch list item today of compost filter sock rolled out of place and no longer staked properly. | | Pic 18 Desc. | Photo shows punch list item today of super silt fence blown off chain link due to windy weather conditions. | |



Visual Site Inspection Report

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|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread H | AFE | 124300138 | Spread | H-600 Pipeline Spread H |
| Contractor | Precision | | | Report # | 34946 |
| Inspector | Joe Scott | | | Date/Time | 2/28/2022 4:16 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 12865+00 |
| State | VA | Inspection Area | Partial | Station End | 13024+00 |
| County | Roanoke | Ground | Damp | Temperature (°F) | 52.00 |
| Municipality | N/A | Weather | Sunny | Rain Gauge (in) | 0.00 |
| | | | | Rain Accumulation Time (days) | 3.00 |

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

| E&S BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
|---------------------------|------------------|-------------------|-----------------------|---------------|
| Cleanwater Diversion Berm | Acceptable | | | |
| Cleanwater Diversion Pipe | Acceptable | | | |
| Plunge Pool | Acceptable | | | |
| Compost Filter Sock | Acceptable | | | |
| Erosion Control Blanket | Acceptable | | | |
| Slope Drain Pipe | Acceptable | | | |
| Sump Pit | Acceptable | | | |
| Waterbar | Acceptable | | | |
| Waterbar End Treatment | Acceptable | | | |

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

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|--|-------------------------|--------------------------|------------------------------|----------------------|-------|
| A/E | 124300138 | Date/Time | 2/28/2022 4:16 PM | Report # | 34946 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
| Level Spreader | Acceptable | | | | |
| Other | Acceptable | Permanent Slope Breaker | | | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
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| Comments (Reference above questions as appropriate.) | | | | | |
| Attended the 6:30am MVP virtual inspection meeting. Traveled to access road FR-289 and reported the Callaway Rd rain gauge total. 0.0" total precipitation accumulation. The VADEQ SWPPP inspection was performed from station #13024+00 back to #12865+00. Included in today's inspection were streams S-ST9B, S-KL55, S-IJ12, S-EF44, S-IJ43, S-Z16, S-Z17, S-Y7, S-Y8, S-Y9, S-Q20, S-KL4, wetlands W-EF86, W-KL48, W-KL49, W-KL51, W-MN7, W-EF44, W-IJ36, W-Y2, W-B24, access roads, RO-286, RO-287 and RO-288 and road crossings at Bottom Creek Road, US-221 and the BRP motorway. All observed ECD's and BMP's throughout the area remain in place and functional. All disturbed portions of the ROW have been stabilized with EarthGuard, Curlex ECB, straw mulch, temporary or permanent vegetation. No issues or impacts were found throughout the area today. | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

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|--|---|-----------|---|---|--|
| AFE | 124300138 | Date/Time | 2/28/2022 4:16 PM | Report # | |
| Pictures | | | | | |
| <p>Latitude: 37.125365 Longitude: -80.121653 Elevation: 2613.05±21 ft Accuracy: 16.1 ft Time: 02-28-2022 09:45 AM 13024+00 CIS of FR-289</p>  | | | <p>Latitude: 37.125365 Longitude: -80.121653 Elevation: 2613.42±12 ft Accuracy: 32.5 ft Time: 02-28-2022 09:46 AM 13023+50 CIS of FR-289</p>  | | |
| GPS Location | See pic for GPS location. | | GPS Location | See pic for GPS location. | |
| Field Station# | 13024+00 | | Field Station# | 13023+50 | |
| Pic 1 Desc. | Current ROW conditions on the GAS of the BRP. | | Pic 2 Desc. | Plunge pool and CWDP. | |
| <p>Latitude: 37.125399 Longitude: -80.121782 Elevation: 2613.73±8 ft Accuracy: 12.5 ft Time: 02-28-2022 09:47 AM 13023+00 CIS of FR-289</p>  | | | <p>Latitude: 37.125399 Longitude: -80.121782 Elevation: 2613.73±8 ft Accuracy: 12.5 ft Time: 02-28-2022 09:47 AM 13023+00 CIS of FR-289</p>  | | |
| GPS Location | See pic for GPS location. | | GPS Location | See pic for GPS location. | |
| Field Station# | 13023+00 | | Field Station# | 13023+00 | |
| Pic 3 Desc. | CWDB and CWDP. | | Pic 4 Desc. | Mat bridge over CWDP and streams S-G24 and S-G25. | |
| <p>Latitude: 37.12545 Longitude: -80.12574 Elevation: 2713.18±13 ft Accuracy: 12.1 ft Time: 02-28-2022 09:48 AM 13015+00 GAS of the BRP motorway</p>  | | | <p>Latitude: 37.12545 Longitude: -80.12574 Elevation: 2713.18±13 ft Accuracy: 12.1 ft Time: 02-28-2022 09:48 AM 13015+00 GAS of the BRP motorway</p>  | | |
| GPS Location | See pic for GPS location. | | GPS Location | See pic for GPS location. | |
| Field Station# | 13015+00 | | Field Station# | 13015+00 | |
| Pic 5 Desc. | BRP and motorway from the GAS. | | Pic 6 Desc. | GAS of the BRP motorway. | |

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| A/E | 124300138 | Date/Time | 2/28/2022 4:16 PM | Report # | |
| Pictures | | | | | |
| | | | | | |
| GPS Location | See pic for GPS location. | | GPS Location | See pic for GPS location. | |
| Field Station# | 12995+00 | | Field Station# | 12995+00 | |
| Pic 7 Desc. | GAS of the US-221 road crossing. | | Pic 8 Desc. | GAS of the US-221 road crossing. | |
| | | | | | |
| GPS Location | See pic for GPS location. | | GPS Location | See pic for GPS location. | |
| Field Station# | 12975+00 | | Field Station# | 12958+78 | |
| Pic 9 Desc. | GAS of access RO-288. | | Pic 10 Desc. | Downstream side of stream S-Y8. | |
| | | | | | |
| GPS Location | See pic for GPS location. | | GPS Location | See pic for GPS location. | |
| Field Station# | 12958+00 | | Field Station# | 12956+50 | |
| Pic 11 Desc. | Downstream side of stream S-Y7. | | Pic 12 Desc. | Upstream side of streams S-Y7 and S-Y8. | |

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| AFE | 124300138 | Date/Time | 2/28/2022 4:16 PM | Report # | |
| Pictures | | | | | |
|  | | |  | | |
| GPS Location | See pic for GPS location. | | GPS Location | See pic for GPS location. | |
| Field Station# | 12916+00 | | Field Station# | 12927+00 | |
| Pic 13 Desc. | GAS of access RO-286. | | Pic 14 Desc. | CWDB, CWDP and Plunge Pool on the GAS of RO-286. | |
|  | | |  | | |
| GPS Location | See pic for GPS location. | | GPS Location | See pic for GPS location. | |
| Field Station# | 12925+00 | | Field Station# | 12924+00 | |
| Pic 15 Desc. | Stream crossing S-EF44 from the GAS. | | Pic 16 Desc. | Downstream side of stream S-EF44. | |
|  | | |  | | |
| GPS Location | See pic for GPS location. | | GPS Location | See pic for GPS location. | |
| Field Station# | 12924+00 | | Field Station# | 12865+50 | |
| Pic 17 Desc. | Upstream side of stream S-EF44. | | Pic 18 Desc. | Bottom Creek Road crossing from the CIS. | |



Visual Site Inspection Report

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|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread H | AFE | 124300138 | Spread | H-600 Pipeline Spread H |
| Contractor | Precision | | | Report # | 34934 |
| Inspector | Dustin Lyons | | | Date/Time | 2/28/2022 3:39 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 12600+00 |
| State | VA | Inspection Area | Partial | Station End | 12725+00 |
| County | Roanoke | Ground | Damp | Temperature (°F) | 36.00 |
| Municipality | N/A | Weather | Sunny | Rain Gauge (in) | 0.00 |
| | | | | Rain Accumulation Time (days) | 3.00 |







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

| E&S BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
|---|------------------|-------------------|-----------------------|---------------|
| Cleanwater Diversion Berm | Acceptable | | | |
| Compost Filter Sock | Acceptable | | | |
| Equipment Bridge | Acceptable | | | |
| Erosion Control Blanket | Acceptable | | | |
| Rock Construction Entrance | Acceptable | | | |
| Silt Fence (Filter Fabric Fence) | Acceptable | | | |
| Silt Fence (Reinforced Filter Fabric Fence) | Acceptable | | | |
| Sump Pit | Acceptable | | | |
| Waterbar | Acceptable | | | |

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

| | | | | | |
|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| A/E | 124300138 | Date/Time | 2/28/2022 3:39 PM | Report # | 34934 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
| Level Spreader | Acceptable | | | | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. No remedial mitigation measures beyond routine ECD maintenance was performed in this area since the last SWPPP inspection. | | | | | |
| Comments (Reference above questions as appropriate.) I traveled to the ROW near Honeysuckle Road this morning. No measurable precipitation was recorded at Honeysuckle Road within the last 72 hours. I performed a SWPPP inspection of the disturbed portions of the ROW between stations 12600+00 and 12725+00 to observe conditions of ECDs, stream crossings and general ROW conditions. The stream crossings observed in this area today included S-IJ50, S-Y13 and S-Y14. I also observed the RCEs at RO-279.01, RO-280 and Honeysuckle Road. The ECDs observed were installed and functioning as designed. No environmental issues, off-ROW sediment or stream impacts were observed during this SWPPP inspection. | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

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|-----------------------|---|------------------|-----------------------|--|--|
| A/E | 124300138 | Date/Time | 2/28/2022 3:39 PM | Report # | |
| Pictures | | | | | |
| |  | | |  | |
| GPS Location | See photo for gps location data. | | GPS Location | See photo for gps location data. | |
| Field Station# | 12689+00 | | Field Station# | 12690+00 | |
| Pic 1 Desc. | Photo shows the ROW condition. ECDs are installed and functioning as designed. | | Pic 2 Desc. | Photo shows the ROW condition. ECDs are installed and functioning as designed. | |
| |  | | |  | |
| GPS Location | See photo for gps location data. | | GPS Location | See photo for gps location data. | |
| Field Station# | 12693+00 | | Field Station# | 12702+00 | |
| Pic 3 Desc. | Photo shows the ROW condition. ECDs are installed and functioning as designed. | | Pic 4 Desc. | Photo shows the ROW condition. ECDs are installed and functioning as designed. | |
| |  | | |  | |
| GPS Location | See photo for gps location data. | | GPS Location | See photo for gps location data. | |
| Field Station# | 12706+00 | | Field Station# | 12708+50 | |
| Pic 5 Desc. | Photo shows the ROW condition. ECDs are installed and functioning as designed. | | Pic 6 Desc. | Photo shows the ROW condition. ECDs are installed and functioning as designed. | |

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|---|--|--|-----------------------|--|--|
| A/E | 124300138 | Date/Time | 2/28/2022 3:39 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | See photo for gps location data. | | GPS Location | See photo for gps location data. | |
| Field Station# | 12715+00 | | Field Station# | 12715+80 | |
| Pic 7 Desc. | Photo shows the bridge over streams S-Y13 and S-Y14. | | Pic 8 Desc. | Photo shows S-Y13 downstream from the bridge. | |
|  | |  | | | |
| GPS Location | See photo for gps location data. | | GPS Location | See photo for gps location data. | |
| Field Station# | 12715+80 | | Field Station# | 12716+20 | |
| Pic 9 Desc. | Photo shows the bridge over stream S-Y13. | | Pic 10 Desc. | Photo shows the bridge over stream S-Y14. | |
|  | |  | | | |
| GPS Location | See photo for gps location data. | | GPS Location | See photo for gps location data. | |
| Field Station# | 12716+20 | | Field Station# | 12716+50 | |
| Pic 11 Desc. | Photo shows stream S-Y14 downstream from the bridge. | | Pic 12 Desc. | Photo shows the ROW condition. ECDs are installed and functioning as designed. | |

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|---|--|--|-----------------------|--|--|
| A/E | 124300138 | Date/Time | 2/28/2022 3:39 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | See photo for gps location data. | | GPS Location | See photo for gps location data. | |
| Field Station# | 12628+00 | | Field Station# | 12627+00 | |
| Pic 13 Desc. | Photo shows the ROW condition. ECDs are installed and functioning as designed. | | Pic 14 Desc. | Photo shows the ROW condition. ECDs are installed and functioning as designed. | |
|  | |  | | | |
| GPS Location | See photo for gps location data. | | GPS Location | See photo for gps location data. | |
| Field Station# | 12613+00 | | Field Station# | 12619+00 | |
| Pic 15 Desc. | Photo shows the ROW condition. ECDs are installed and functioning as designed. | | Pic 16 Desc. | Photo shows the ROW condition. ECDs are installed and functioning as designed. | |
|  | |  | | | |
| GPS Location | See photo for gps location data. | | GPS Location | See photo for gps location data. | |
| Field Station# | 12626+00 | | Field Station# | 12633+00 | |
| Pic 17 Desc. | Photo shows the ROW condition. ECDs are installed and functioning as designed. | | Pic 18 Desc. | Photo shows the ROW condition. ECDs are installed and functioning as designed. | |



Visual Site Inspection Report



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|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread H | AFE | 124300138 | Spread | H-600 Pipeline Spread H |
| Contractor | Precision | | | Report # | 34971 |
| Inspector | Pat Davis | | | Date/Time | 3/1/2022 4:01 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | +0 |
| State | VA | Inspection Area | Partial | Station End | +0 |
| County | Roanoke | Ground | Dry | Temperature (°F) | 35.00 |
| Municipality | N/A | Weather | Sunny | Rain Gauge (in) | 0.00 |
| | | | | Rain Accumulation Time (days) | 0.00 |

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

| E&S BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
|----------------------------|------------------|-------------------|-----------------------|---------------|
| Compost Filter Sock | Acceptable | | | |
| Housekeeping | Acceptable | | | |
| Rock Construction Entrance | Acceptable | | | |
| Secondary Containment | Acceptable | | | |
| Sensitive Resource Buffer | Acceptable | | | |
| Sensitive Resource Signage | Acceptable | | | |
| Waste Management | Acceptable | | | |
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|---|-----|
| 5. Site Conditions | |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. | No |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? | N/A |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans? | N/A |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form) | No |

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|--|-------------------------|--------------------------|------------------------------|----------------------|-------|
| A/E | 124300138 | Date/Time | 3/1/2022 4:01 PM | Report # | 34971 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
| 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. Crews preform maintenance on compost filter sock along LOD as needed. Preform maintenance on toilets as needed. | | | | | |
| Comments (Reference above questions as appropriate.) | | | | | |
| (Summary Spread 10) EI preformed SWPPP Inspection on Yard MVP-LY-049 Check raingauge and found 0 rainfall. Both rock entrances had no sediment of debris on the stone. EI continues to monitor the landowner has disturbed a soil pile along the compost filter sock. The area has not been stabilized. No new damage to the installed ECD's. The landowner has cleared brush and opened a soil pile along the edge of feature W-CV21A. The area is not stabilized. The soil pile is not project related however it is on property the project has rented. The landowner has disturbed soil and debris piled next to the compost filter sock and east of feature W-CV21B. The area has not been stabilized. No impacts to feature. The landowner has disturbed two areas approximately 60 feet and 120 feet west of the feature W-CV21B. These areas are not stabilized. No fluids or debris were found around the hazardous waste dumpster. No loose trash noted around the north dumpster or in the yard. EI inspected the area around the temporary trash transfer pit, free of debris. The secondary containments under the barrels (1 full 1 empty) of toilet chemical were free of fluids. The trays and containments under the toilets, trays were free of fluids. The compost filter sock was in place and functioning around the sand pile. EI inspected the area around and under the equipment stored in the yard for leaks. No new leaks found. Containments have been placed under equipment with fluid drips. No new leaks located. The restoration supplies were under cover. EI inspected the area around the parked trucks and trailers for new leaks. Secondary containments have been placed under vehicles found to be dripping fluids. EI checked the boundary of the LOD and found the triple stack compost filter sock and the safety fence, triple stack compost filter sock has been replaced. EI observed no debris around the metal only dumpster. No other environmental issues were noted during todays inspection. | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

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|-----------------------|---|------------------|-----------------------|---|--|
| A/E | 124300138 | Date/Time | 3/1/2022 4:01 PM | Report # | |
| Pictures | | | | | |
| |  | | |  | |
| GPS Location | MVP-LY-049 See photo for gps data | | GPS Location | MVP-LY-049 See photo for gps data | |
| Field Station# | +0 | | Field Station# | +0 | |
| Pic 1 Desc. | Condition of rock entrance on north drive. No sediment or debris on stone. Looking SW. | | Pic 2 Desc. | Condition of rock entrance on center drive. Small stoned applied over larger stone. Looking SE. | |
| |  | | |  | |
| GPS Location | MVP-LY-049 See photo for gps data | | GPS Location | MVP-LY-049 See photo for gps data | |
| Field Station# | +0 | | Field Station# | +0 | |
| Pic 3 Desc. | Landowner soil disturbance along triple stack compost filter sock. No new damage to installed ECD's. Looking S. | | Pic 4 Desc. | Landowner soil disturbance along edge of feature W-CV21A. Looking NW. | |
| |  | | |  | |
| GPS Location | MVP-LY-049 See photo for gps data | | GPS Location | MVP-LY-049 See photo for gps data | |
| Field Station# | +0 | | Field Station# | +0 | |
| Pic 5 Desc. | Landowner soil disturbance west of feature W-CV21B. Areas not stabilized. Looking SW. | | Pic 6 Desc. | Landowner disturbance and debris piled along triple stack compost filter sock and east of feature W-CV21B. Looking S. | |

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|---|--|--|-----------------------|---|--|
| A/E | 124300138 | Date/Time | 3/1/2022 4:01 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | MVP-LY-049 See photo for gps data | | GPS Location | MVP-LY-049 See photo for gps data | |
| Field Station# | +0 | | Field Station# | +0 | |
| Pic 7 Desc. | No fluids or deposits around hazardous waste dumpster. Looking SW. | | Pic 8 Desc. | No loose trash around north dumpster or in the yard. Looking SW. | |
|  | |  | | | |
| GPS Location | MVP-LY-049 See photo for gps data | | GPS Location | MVP-LY-049 See photo for gps data | |
| Field Station# | +0 | | Field Station# | +0 | |
| Pic 9 Desc. | Temporary trash transfer pit empty of debris. Looking W. | | Pic 10 Desc. | Secondary containments under barrels of toilet chemical. Free of fluids. Looking N. | |
|  | |  | | | |
| GPS Location | MVP-LY-049 See photo for gps data | | GPS Location | MVP-LY-049 See photo for gps data | |
| Field Station# | +0 | | Field Station# | +0 | |
| Pic 11 Desc. | Trays and containment under toilets free of fluids. Looking N. | | Pic 12 Desc. | Compost filter sock in place and functioning around sand pile. Looking SW. | |

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|---|---|---|-----------------------|--|--|
| AFE | 124300138 | Date/Time | 3/1/2022 4:01 PM | Report # | |
| Pictures | | | | | |
|  <p>DIRECTION: E (H) +37.27003° -886.12264° ACCURACY: 16 ft DATUM: WGS84</p> <p>MVP-LY-049_030122 Check stored equipment for leaks 2022-03-01 00:03:27-05:00</p> | |  <p>DIRECTION: NW (H) +37.27312° -886.12144° ACCURACY: 33 ft DATUM: WGS84</p> <p>MVP-LY-049_030122 Restoration supplies under cover 2022-03-01 00:05:39-05:00</p> | | | |
| GPS Location | MVP-LY-049 See photo for gps data | | GPS Location | MVP-LY-049 See photo for gps data | |
| Field Station# | +0 | | Field Station# | +0 | |
| Pic 13 Desc. | Check stored equipment for new leaks. Looking E. | | Pic 14 Desc. | Restoration supplies under cover. Looking NW. | |
|  <p>DIRECTION: E (H) +37.27352° -886.12059° ACCURACY: 16 ft DATUM: WGS84</p> <p>MVP-LY-049_030122 Containments under stored vehicles 2022-03-01 00:07:20-05:00</p> | |  <p>DIRECTION: SE (H) +37.27301° -886.12004° ACCURACY: 32B ft DATUM: WGS84</p> <p>MVP-LY-049_030122 CFS & safety fence along east LOD 2022-03-01 00:07:52-05:00</p> | | | |
| GPS Location | MVP-LY-049 See photo for gps data | | GPS Location | MVP-LY-049 See photo for gps data | |
| Field Station# | +0 | | Field Station# | +0 | |
| Pic 15 Desc. | Secondary containments under stored vehicles. Looking E. | | Pic 16 Desc. | Triple stack compost filter sock and safety fence along east LOD. Looking SE. | |
|  <p>DIRECTION: W (H) +37.27303° -886.12051° ACCURACY: 16 ft DATUM: WGS84</p> <p>MVP-LY-049_030122 CFS & safety fence along north LOD 2022-03-01 00:08:24-05:00</p> | |  <p>DIRECTION: SW (H) +37.27252° -886.12044° ACCURACY: 6.85 ft DATUM: WGS84</p> <p>MVP-LY-049_030122 CFS & safety fence along south LOD 2022-03-01 00:10:36-05:00</p> | | | |
| GPS Location | MVP-LY-049 See photo for gps data | | GPS Location | MVP-LY-049 See photo for gps data | |
| Field Station# | +0 | | Field Station# | +0 | |
| Pic 17 Desc. | Triple stack compost filter sock and safety fence along north LOD. Looking W. | | Pic 18 Desc. | Triple stack compost filter sock and safety fence along south LOD. Looking SW. | |



Visual Site Inspection Report







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|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread H | AFE | 124300138 | Spread | H-600 Pipeline Spread H |
| Contractor | Precision | | | Report # | 34993 |
| Inspector | Jordan Davis | | | Date/Time | 3/1/2022 3:35 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 12284+75 |
| State | VA | Inspection Area | Partial | Station End | 12443+75 |
| County | Montgomery | Ground | Damp | Temperature (°F) | 61.00 |
| Municipality | N/A | Weather | Sunny | Rain Gauge (in) | 0.00 |
| | | | | Rain Accumulation Time (days) | 0.00 |

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







| E&S BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
|-------------------------------------|------------------|--------------------------------------|-----------------------|---------------|
| Erosion Control Blanket | Communication | Put ECB back into place and re-pin | | 3/2/2022 |
| Silt Fence (Reinforce Filter Fence) | Communication | Fix holes in super silt fence fabric | | 3/2/2022 |
| Compost Filter Sock | Acceptable | | | |
| Plunge Pool | Acceptable | | | |
| Slope Drain Pipe | Acceptable | | | |
| Silt Fence (Filter Fabric Fence) | Acceptable | | | |
| Sump Pit | Acceptable | | | |
| Slope Drain Pipe | Acceptable | | | |
| Waterbar | Acceptable | | | |

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

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|--|-------------------------|--------------------------|------------------------------|----------------------|-------|
| AFE | 124300138 | Date/Time | 3/1/2022 3:35 PM | Report # | 34993 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
| <div style="height: 100px;"></div> | | | | | |
| Comments (Reference above questions as appropriate.) | | | | | |
| <p>Attended morning virtual conference call for inspection at 6:30am then traveled to MVP-MN-276.03. Here, the VA DEQ SWPPP inspection was performed on this date. From station 12284+75 to station 12443+75 the ROW was walked to evaluate that all ECDs are installed and functioning as designed along with the ROW that had been previously disturbed and is now inactive has been properly stabilized with either straw mulch, erosion control blanket or temporary or permanent vegetation. In which appeared to be adequate.</p> <p>Final result of all areas observed and evaluated in todays inspection were found to be in compliance and have no environmental issues, no off ROW sediment as well as no stream or wetland impacts.</p> <p>The ECDs observed today appeared to be installed and functioning as designed. Some of the ECDs are showing some wear but are still functioning.</p> <p>Located within todays SWPPP inspection area are the following resources and other access roads that were evaluated and observed.</p> <p>Stream S-0016 located at station 12374+16 - Stream S-NN19 located at 12380+04 - Stream S-NN16 located at station 12435+16.</p> <p>Wetland W-NN8 located from station 12434+55 to station 12435+46.</p> <p>MVP-MN-276.03 - MVP-MN-277.02</p> <p>A total of two ECD maintenance punch list items were found today within the mentioned station numbers of today's VA DEQ SWPPP inspection. They are as follows: (1) Erosion control blanket blown out of place by windy weather conditions from station 12303+50 to station 12307+00. (2) Holes in super silt fence fabric from station 12317+25 to station 12317+50.</p> | | | | | |
| <p>Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.</p> | | | | | |

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|-----------------------|--|------------------|-----------------------|--|--|
| A/E | 124300138 | Date/Time | 3/1/2022 3:35 PM | Report # | |
| Pictures | | | | | |
| |  | | |  | |
| GPS Location | Please see photo for details. | | GPS Location | Please see photo for details. | |
| Field Station# | 12296+50 | | Field Station# | 12315+50 | |
| Pic 1 Desc. | Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed. | | Pic 2 Desc. | Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed. | |
| |  | | |  | |
| GPS Location | Please see photo for details. | | GPS Location | Please see photo for details. | |
| Field Station# | 12338+50 | | Field Station# | 12354+75 | |
| Pic 3 Desc. | Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed. | | Pic 4 Desc. | Photo shows stabilized ROW, timber pile and super silt fence. | |
| |  | | |  | |
| GPS Location | Please see photo for details. | | GPS Location | Please see photo for details. | |
| Field Station# | 12346+25 | | Field Station# | 12361+00 | |
| Pic 5 Desc. | Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed. | | Pic 6 Desc. | Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed. | |

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|---|---|--|-----------------------|--|--|
| AFE | 124300138 | Date/Time | 3/1/2022 3:35 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | Please see photo for details. | | GPS Location | Please see photo for details. | |
| Field Station# | 12365+75 | | Field Station# | 12369+00 | |
| Pic 7 Desc. | Photo shows sump and end treatment functioning as designed. | | Pic 8 Desc. | Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed. | |
|  | |  | | | |
| GPS Location | Please see photo for details. | | GPS Location | Please see photo for details. | |
| Field Station# | 12374+16 | | Field Station# | 12380+04 | |
| Pic 9 Desc. | Photo shows Stream S-0016. | | Pic 10 Desc. | Photo shows upstream of Stream S-NN19. | |
|  | |  | | | |
| GPS Location | Please see photo for details. | | GPS Location | Please see photo for details. | |
| Field Station# | 12382+50 | | Field Station# | 12392+00 | |
| Pic 11 Desc. | Photo shows water bar, sump and end treatment. | | Pic 12 Desc. | Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed. | |

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|---|--|--|-----------------------|--|--|
| A/E | 124300138 | Date/Time | 3/1/2022 3:35 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | Please see photo for details. | | GPS Location | Please see photo for details. | |
| Field Station# | 12408+00 | | Field Station# | 12410+00 | |
| Pic 13 Desc. | Photo shows clean water diversion inlet with stone inlet protection. | | Pic 14 Desc. | Photo shows plunge pool. | |
|  | |  | | | |
| GPS Location | Please see photo for details. | | GPS Location | Please see photo for details. | |
| Field Station# | 12417+00 | | Field Station# | 12441+75 | |
| Pic 15 Desc. | Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed. | | Pic 16 Desc. | Photo shows Stream S-NN16 from the going away side. | |
|  | |  | | | |
| GPS Location | Please see photo for details. | | GPS Location | Please see photo for details. | |
| Field Station# | 12303+50 | | Field Station# | 12317+25 | |
| Pic 17 Desc. | Photo shows one of today's punch list items of erosion control blanket blown out of place by windy weather conditions. | | Pic 18 Desc. | Photo shows one of today's punch list items of holes in super silt fence fabric. | |



Visual Site Inspection Report

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|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread H | AFE | 124300138 | Spread | H-600 Pipeline Spread H |
| Contractor | Precision | | | Report # | 35000 |
| Inspector | Logan Box | | | Date/Time | 3/1/2022 4:30 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 13415+51 |
| State | VA | Inspection Area | Partial | Station End | 13525+99 |
| County | Franklin | Ground | Damp | Temperature (°F) | 61.00 |
| Municipality | N/A | Weather | Sunny | Rain Gauge (in) | 0.00 |
| | | | | Rain Accumulation Time (days) | 0.00 |

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

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

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

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|--|-------------------------|--------------------------|------------------------------|----------------------|-------|
| A/E | 124300138 | Date/Time | 3/1/2022 4:30 PM | Report # | 35000 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
| Other | Acceptable | Water bar | | | |
| Other | Acceptable | Vegetation | | | |
| Level Spreader | Acceptable | | | | |
| | | | | | |
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7. Identify all remedial measures that have been taken since the previous inspection was conducted.

Comments (Reference above questions as appropriate.)

The EI Traveled and inspected all ECDs throughout the row, monitored vegetation growth throughout.







Inspected all stream and wetland crossings, checked equipment bridges and protection.



Monitored RCEs and vegetation stabilization on spoil piles .

Throughout today's inspection the EI observed 2 panels of P1 around anode bed location at CAHAS #2 that requires maintenance due to being weathered, the EI Documented and added to the punch list for repair by the contractor.

Other than the item listed there were no other environmental issues observed at the time of inspection today.

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

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|-----------------------|---|-----------------------|--------------------|--|--|
| A/E | 124300138 | Date/Time | 3/1/2022 4:30 PM | Report # | |
| Pictures | | | | | |
| |  | | |  | |
| GPS Location | 0000 | GPS Location | 0000 | | |
| Field Station# | 13497+15 | Field Station# | 13420+00 | | |
| Pic 1 Desc. | P1 at anode bed location requires maintenance due to being weathered, documented and added to the punch list. | | Pic 2 Desc. | Row photo in work space area showing stabilization and materials stock piled , no environmental issues observed at the time of inspection. | |
| |  | | |  | |
| GPS Location | 0000 | GPS Location | 0000 | | |
| Field Station# | 13421+30 | Field Station# | 13421+00 | | |
| Pic 3 Desc. | Erosion control blanket in place on water bar, vegetation observation on row, no environmental issues observed at the time of inspection. | | Pic 4 Desc. | Photo showing open ditch , fence around area in place, no environmental issues observed at the time of inspection. | |
| |  | | |  | |
| GPS Location | 0000 | GPS Location | 0000 | | |
| Field Station# | 13525+10 | Field Station# | 13525+10 | | |
| Pic 5 Desc. | Stream observation photo facing downstream during routine inspection today, no environmental issues observed at the time of inspection. | | Pic 6 Desc. | Stream observation photo facing upstream during routine inspection, no environmental issues observed at the time of inspection. | |

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|---|--|--|---------------------|--|--|
| A/E | 124300138 | Date/Time | 3/1/2022 4:30 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | 0000 | GPS Location | 0000 | | |
| Field Station# | 13525+10 | Field Station# | 13524+00 | | |
| Pic 7 Desc. | Monitored equipment bridge and protection, no environmental issues observed at the time of inspection. | | Pic 8 Desc. | Monitored water bars and level spreaders, vegetation growth and ECDs throughout, no environmental issues observed at the time of inspection. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | | |
| Field Station# | | Field Station# | | | |
| Pic 9 Desc. | | | Pic 10 Desc. | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | | |
| Field Station# | | Field Station# | | | |
| Pic 11 Desc. | | | Pic 12 Desc. | | |

| | | | | | |
|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300138 | Date/Time | 3/1/2022 4:30 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 13 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 15 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 17 Desc. | |
| Insert image here | | | Insert image here | | |
| Insert image here | | | Insert image here | | |



Visual Site Inspection Report

| | | | | | | |
|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|--|
| Project Name | H-600 Pipeline Spread H | AFE | 124300138 | Spread | H-600 Pipeline Spread H | |
| Contractor | Precision | | | Report # | 34970 | |
| Inspector | Pat Davis | | | Date/Time | 3/1/2022 4:00 PM | |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | +0 | |
| State | VA | Inspection Area | Partial | Station End | +0 | |
| County | Montgomery | Ground | Dry | Temperature (°F) | 46.00 | |
| Municipality | N/A | Weather | Sunny | Rain Gauge (in) | 0.00 | |
| | | | | Rain Accumulation Time (days) | 0.00 | |

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




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

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

| | | | | | |
|--|-------------------------|--------------------------|------------------------------|----------------------|-------|
| A/E | 124300138 | Date/Time | 3/1/2022 4:00 PM | Report # | 34970 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
| 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. Crews preform maintenance on compost filter sock along LOD as needed. Preform maintenance on toilets as 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 check status of the spoil pile on the VDOT property adjacent to LOD. The soil pile is not stabilized. The trays and containment under toilets, trays were free of fluids. The four poly lined/rock berm containments were free of stormwater. The secondary containment under the used oil containers were free of fluids. The heater unit located by the mechanics building was in secondary containment, and the containment was free of fluids. EI checked the triple stack compost filter sock along the yard LOD has been replaced. No loose trash was located around the dumpsters or in the yard. EI observed no fluids or deposits around the hazardous waste dumpster. EI checked for fluid deposits around the equipment, parked trucks in the yard. No new fluid deposits were located under the equipment. The leaky equipment have containments in place. No fuel spill was located on the south side of the Blue Bulk fuel tanks. The secondary containment under the DEF container was free of fluids. 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 noted. The secondary containments were in place for tankers while off loading fuel at both the Blue Bulk Fuel tank and Off Road Fuel tanks. EI inspected the nozzles, swivel fittings on both side of the Blue Bulk Fuel tanks. The nozzles and fittings had no leaks. The black plastic catch pans were on site. The Off Road Fuel unit containment was free of stormwater. EI checked the internal drip pan and internal fittings in the Off Road bulk fuel unit. The drip pan was free of fluid, and no leaky internal fittings were noted. The secondary containment under the light plants free of fluids. Check condition of posted project documents at the north entrance. The north rock entrance had no stone on the public roadway. The signage was in place for the feature W-008. The triple stack compost filter sock along the south edge of feature W-008 has been replaced. No other environmental issues were noted during todays inspection. | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

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|---|--|--|--|-----------------|--|
| A/E | 124300138 | Date/Time | 3/1/2022 4:00 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | MVP-PY-006 See photo for gps data | GPS Location | MVP-PY-006 See photo for gps data | | |
| Field Station# | +0 | Field Station# | +0 | | |
| Pic 1 Desc. | Status of spoil pile adjacent to LOD on VDOT property. Soil pile not stabilized. Looking SW. | Pic 2 Desc. | Tray and containment under toilets. Tray Free of fluids. Looking NE. | | |
|  | |  | | | |
| GPS Location | MVP-PY-006 See photo for gps data | GPS Location | MVP-PY-006 See photo for gps data | | |
| Field Station# | +0 | Field Station# | +0 | | |
| Pic 3 Desc. | Condition of poly lined rock berm containments. Free of fluids. Looking SW. | Pic 4 Desc. | Secondary containment under used oil containers. Free of fluids. Looking SE. | | |
|  | |  | | | |
| GPS Location | MVP-PY-006 See photo for gps data | GPS Location | MVP-PY-006 See photo for gps data | | |
| Field Station# | +0 | Field Station# | +0 | | |
| Pic 5 Desc. | Secondary containment under heater. Free of fluids. Looking NE. | Pic 6 Desc. | Triple stack compost filter sock along south LOD. Looking SW. | | |

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| AFE | 124300138 | Date/Time | 3/1/2022 4:00 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | MVP-PY-006 See photo for gps data | | GPS Location | MVP-PY-006 See photo for gps data | |
| Field Station# | +0 | | Field Station# | +0 | |
| Pic 7 Desc. | No loose trash around dumpsters or in the yard. Looking W. | | Pic 8 Desc. | No fluids or deposits around hazardous waste dumpsters. Looking SW. | |
|  | |  | | | |
| GPS Location | MVP-PY-006 See photo for gps data | | GPS Location | MVP-PY-006 See photo for gps data | |
| Field Station# | +0 | | Field Station# | +0 | |
| Pic 9 Desc. | Blue Bulk Fuel tanks no fuel spills south of the tanks. Looking W. | | Pic 10 Desc. | Secondary containment under DEF container free of fluids. Looking N. | |
|  | |  | | | |
| GPS Location | MVP-PY-006 See photo for gps data | | GPS Location | MVP-PY-006 See photo for gps data | |
| Field Station# | +0 | | Field Station# | +0 | |
| Pic 11 Desc. | Blue Bulk Fuel tanks containment holding stormwater. Looking N. | | Pic 12 Desc. | Blue Bulk Fuel tanks no leaky internal fittings. Looking W. | |

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|--|---|--|-----------------------|---|--|
| A/E | 124300138 | Date/Time | 3/1/2022 4:00 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | MVP-PY-006 See photo for gps data | | GPS Location | MVP-PY-006 See photo for gps data | |
| Field Station# | +0 | | Field Station# | +0 | |
| Pic 13 Desc. | Blue Bulk Fuel tanks no leaky fittings or nozzles. Catch pans on site. Looking S. | | Pic 14 Desc. | Off Road Fuel unit no leaky internal fittings. Looking W. | |
|  | |  | | | |
| GPS Location | MVP-PY-006 See photo for gps data | | GPS Location | MVP-PY-006 See photo for gps data | |
| Field Station# | +0 | | Field Station# | +0 | |
| Pic 15 Desc. | Off Road Fuel unit condition of internal drip pan. Free of fluids. Looking SW. | | Pic 16 Desc. | Secondary containment under light plant. Free of fluids. Looking W. | |
|  | |  | | | |
| GPS Location | MVP-PY-006 See photo for gps data | | GPS Location | MVP-PY-006 See photo for gps data | |
| Field Station# | +0 | | Field Station# | +0 | |
| Pic 17 Desc. | Condition of posted project documents at main entrance. Looking W. | | Pic 18 Desc. | Triple stack compost filter sock and signage at feature W-008. Looking W. | |



Visual Site Inspection Report

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|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread H | AFE | 124300138 | Spread | H-600 Pipeline Spread H |
| Contractor | Precision | | | Report # | 34996 |
| Inspector | Joe Scott | | | Date/Time | 3/1/2022 4:05 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 13024+00 |
| State | VA | Inspection Area | Partial | Station End | 13141+65 |
| County | Franklin | Ground | Damp | Temperature (°F) | 59.00 |
| Municipality | N/A | Weather | Sunny | Rain Gauge (in) | 0.00 |
| | | | | Rain Accumulation Time (days) | 1.00 |

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

| E&S BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
|---|------------------|-------------------|-----------------------|---------------|
| Cleanwater Diversion Berm | Acceptable | | | |
| Compost Filter Sock | Acceptable | | | |
| Equipment Bridge | Acceptable | | | |
| Erosion Control Blanket | Acceptable | | | |
| Silt Fence (Filter Fabric Fence) | Acceptable | | | |
| Silt Fence (Reinforced Filter Fabric Fence) | Acceptable | | | |
| Sump Pit | Acceptable | | | |
| Waterbar | Acceptable | | | |
| Waterbar End Treatment | Acceptable | | | |

5. Site Conditions

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

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|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| AFE | 124300138 | Date/Time | 3/1/2022 4:05 PM | Report # | 34996 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
| Level Spreader | Acceptable | | | | |
| Other | Acceptable | Permanent Slope Breaker | | | |
| | | | | | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
| Bare soils stabilized where needed with Erosion Control Blanket. Holes in CFS repaired at stream S-D17/14. Deteriorating P1 silt fence replaced along FR-290. | | | | | |
| Comments (Reference above questions as appropriate.) | | | | | |
| The VADEQ SWPPP Inspection was performed from #13024+00 to #13141+65. Included in the inspection were streams: S-G24, S-G25, S-H1, S-G26, S-G27, S-RR18, S-RR16, S-EF17, S-D17 and S-D14, wetlands: W-ST2, W-RR3, W-RR4 and W-EF3 access roads: FR-289, FR-290, FR-291, and FR-292. The ROW remains stabilized with temporary or permanent stabilization measures. No signs of erosion or sedimentation were observed. All ECD's and BMP's throughout the inspected area remain in place and functional. No stream or wetland impacts were observed today. | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

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|--|--|-----------|--|--|--|
| AFE | 124300138 | Date/Time | 3/1/2022 4:05 PM | Report # | |
| Pictures | | | | | |
|  <p>Latitude: 37.121524 Longitude: -80.088502 Elevation: 1689.73±58 ft Accuracy: 44.3 ft Time: 03-01-2022 09:41 AM 13137+00 CIS of FR-292 (Station S-D17+14)</p> | | |  <p>Latitude: 37.121641 Longitude: -80.088502 Elevation: 1689.73±58 ft Accuracy: 44.3 ft Time: 03-01-2022 09:41 AM 13137+00 CIS of FR-292 (Station S-D17+14)</p> | | |
| GPS Location | See pic for GPS location. | | GPS Location | See pic for GPS location. | |
| Field Station# | 13141+53 | | Field Station# | 13138+00 | |
| Pic 1 Desc. | Downstream side of stream S-D17/14 on FR-292. | | Pic 2 Desc. | Upstream side of stream S-D17/14 on CIS Of FR-292. | |
|  <p>Latitude: 37.121592 Longitude: -80.088545 Elevation: 1726.7±26 ft Accuracy: 100.1 ft Time: 03-01-2022 09:42 AM 13137+00 CIS of FR-292 (Station S-D17+14)</p> | | |  <p>Latitude: 37.121623 Longitude: -80.088753 Elevation: 1754.4±14 ft Accuracy: 33.8 ft Time: 03-01-2022 09:43 AM 13137+00 CIS of FR-292</p> | | |
| GPS Location | See pic for GPS location. | | GPS Location | See pic for GPS location. | |
| Field Station# | 13137+50 | | Field Station# | 13137+50 | |
| Pic 3 Desc. | Downstream side of stream S-D17/14 on CIS Of FR-292. | | Pic 4 Desc. | Current ROW conditions on the CIS of FR-292. | |
|  <p>Latitude: 37.121524 Longitude: -80.088502 Elevation: 1689.73±58 ft Accuracy: 44.3 ft Time: 03-01-2022 09:41 AM 13137+00 CIS of FR-292 (Station S-D17+14)</p> | | |  <p>Latitude: 37.121702 Longitude: -80.094903 Elevation: 2204.27±10 ft Accuracy: 10.7 ft Time: 03-01-2022 10:45 AM 13119+00 CIS of FR-291</p> | | |
| GPS Location | See pic for GPS location. | | GPS Location | See pic for GPS location. | |
| Field Station# | 13119+00 | | Field Station# | 13119+00 | |
| Pic 5 Desc. | Current ROW conditions on the GAS of FR-291. | | Pic 6 Desc. | Current ROW conditions on the GAS of FR-291. | |

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|--|--|------------------|--|--|--|
| AFE | 124300138 | Date/Time | 3/1/2022 4:05 PM | Report # | |
| Pictures | | | | | |
|  | | |  | | |
| GPS Location | See pic for GPS location. | | GPS Location | See pic for GPS location. | |
| Field Station# | 13115+00 | | Field Station# | 13115+97 | |
| Pic 7 Desc. | Current ROW conditions on the CIS of FR-291. | | Pic 8 Desc. | Stream crossing S-EF17 on access FR-291. | |
|  | | |  | | |
| GPS Location | See pic for GPS location. | | GPS Location | See pic for GPS location. | |
| Field Station# | 13065+00 | | Field Station# | 13063+00 | |
| Pic 9 Desc. | Streams S-G26 and S-G27 from the GAS. | | Pic 10 Desc. | Downstream side of stream S-G27. | |
|  | | |  | | |
| GPS Location | See pic for GPS location. | | GPS Location | See pic for GPS location. | |
| Field Station# | 13062+00 | | Field Station# | 13060+50 | |
| Pic 11 Desc. | Downstream side of stream S-G26. | | Pic 12 Desc. | Streams S-G26 and S-G27 from the CIS. | |

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| AFE | 124300138 | Date/Time | 3/1/2022 4:05 PM | Report # | |
| Pictures | | | | | |
|  | | |  | | |
| GPS Location | See pic for GPS location. | | GPS Location | See pic for GPS location. | |
| Field Station# | 13061+44 | | Field Station# | 13041+00 | |
| Pic 13 Desc. | P1 silt fence replaced where deteriorating on FR-290. | | Pic 14 Desc. | Stream crossing S-H1. | |
|  | | |  | | |
| GPS Location | See pic for GPS location. | | GPS Location | See pic for GPS location. | |
| Field Station# | 13040+00 | | Field Station# | 13032+00 | |
| Pic 15 Desc. | Current ROW conditions on the GAS of FR-289. | | Pic 16 Desc. | Current ROW conditions on the CIS of FR-289. | |
|  | | |  | | |
| GPS Location | See pic for GPS location. | | GPS Location | See pic for GPS location. | |
| Field Station# | 13025+50 | | Field Station# | 13061+44 | |
| Pic 17 Desc. | Stream crossings S-G24 and S-G25 on the GAS of the BRP. | | Pic 18 Desc. | P1 silt fence replaced where deteriorating on FR-290. | |



Visual Site Inspection Report







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|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread H | AFE | 124300138 | Spread | H-600 Pipeline Spread H |
| Contractor | Precision | | | Report # | 35066 |
| Inspector | Norm Kitchen | | | Date/Time | 3/2/2022 5:00 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 12443+75 |
| State | VA | Inspection Area | Partial | Station End | 12544+06 |
| County | Montgomery | Ground | Dry | Temperature (°F) | 65.00 |
| Municipality | N/A | Weather | Sunny | Rain Gauge (in) | 0.00 |
| | | | | Rain Accumulation Time (days) | 1.00 |







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







| E&S BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
|--------------------------------------|------------------|----------------------------------|-----------------------|---------------|
| Compost Filter Sock | Acceptable | | | |
| Silt Fence (Filter Fabric Fence) | Acceptable | | | |
| Silt Fence (Reinforce Filter Fence) | Acceptable | | | |
| Sump Pit | Acceptable | | | |
| Waterbar | Acceptable | | | |
| Waterbar End Treatment | Acceptable | | | |
| Equipment Bridge | Acceptable | | | |
| Vegetative Stabilization (Temporary) | Communication | 12528+50-12530+75,restab.2 areas | | |
| Cleanwater Diversion Pipe | Acceptable | | | |

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

| | | | | | |
|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| AFE | 124300138 | Date/Time | 3/2/2022 5:00 PM | Report # | 35066 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
| Other | Acceptable | Slope Drain Pipes | | | |
| Other | Acceptable | Water Deflectors | | | |
| | | | | | |
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| | | | | | |
| | | | | | |
| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
| One punchlist item has been added since last SWPPP inspection: 1. Station 12528+50 - 12530+75, Re-Stabilize spoil pile in two areas. | | | | | |
| Comments (Reference above questions as appropriate.) | | | | | |
| Environmental Inspector (EI) attended the daily 6:30am online inspector's "Teams" meeting. EI performed SWPPP inspection with the assistance of EI Jordan Davis for the section between Highway 11 and Yellow Finch Lane, stations 12443+75 to 12544+06. EI inspected the following resources: S-KL32 (Acc. 278.01), S-EF20b (Acc. 278.01), S-EF54 (Acc. 278.01), S-EF19, W-KL58, S-CD12b, and S-I1. Access roads observed included MLV-28, and MN-278.01. No impacts or any other deficiencies were observed at any of these resources or their corresponding buffer zones or at the access roads. With the exception of the punchlist item noted above, ECDs are in satisfactory condition and functioning properly. Precipitation for the last 24 hours was measured at 0.0". ROW remains stable throughout the inspection area. | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

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|---|---|--|-----------------------|---|--|
| A/E | 124300138 | Date/Time | 3/2/2022 5:00 PM | Report # | |
| Pictures | | | | | |
|  <p>Stream S-11 Station 12445+01 2022-03-02 10:37:47-05:00</p> | |  <p>Upstream of Stream S-11 Station 12455+21 2022-03-02 10:37:57-05:00</p> | | | |
| GPS Location | See Above | | GPS Location | See Above | |
| Field Station# | 12445+01 | | Field Station# | 12455+21 | |
| Pic 1 Desc. | Overview of Waterbody S-11. ROW is stable. No erosion or sedimentation concerns noted. | | Pic 2 Desc. | Overview of Waterbody S-CD12b. ECDs are functional and ROW is stable. | |
|  <p>Station 12461+81 Wetland W-KL58 2022-03-02 10:31:03-05:00</p> | |  <p>Reroute station number 12481+00 2022-03-02 10:07:33-05:00</p> | | | |
| GPS Location | See Above | | GPS Location | See Above | |
| Field Station# | 12461+81 | | Field Station# | 12481+00 | |
| Pic 3 Desc. | Overview of Wetland W-KL58. ECDs are functional and ROW is stable. | | Pic 4 Desc. | (reroute stationing) ROW Overview (temporary stabilization). ECDs are functional and ROW is stable. | |
|  <p>Reroute station number 12485+00 2022-03-02 09:57:44-05:00</p> | |  <p>Station 12481+00 2022-03-02 09:50:10-05:00</p> | | | |
| GPS Location | See Above | | GPS Location | See Above | |
| Field Station# | 12485+00 | | Field Station# | 12481+00 | |
| Pic 5 Desc. | (reroute stationing) ROW Overview (temporary stabilization). ECDs are functional and ROW is stable. | | Pic 6 Desc. | ROW Overview (temporary stabilization). ECDs are functional and ROW is stable. | |

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|--|--|-----------|--|--|--|
| AFE | 124300138 | Date/Time | 3/2/2022 5:00 PM | Report # | |
| Pictures | | | | | |
|  | | |  | | |
| GPS Location | See Above | | GPS Location | See Above | |
| Field Station# | 12486+00 | | Field Station# | 12494+00 | |
| Pic 7 Desc. | ROW Overview (temporary stabilization). ECDs are functional and ROW is stable. | | Pic 8 Desc. | ROW Overview (temporary stabilization). ECDs are functional and ROW is stable. | |
|  | | |  | | |
| GPS Location | See Above | | GPS Location | See Above | |
| Field Station# | 12498+00 | | Field Station# | 12500+00 | |
| Pic 9 Desc. | ROW Overview (temporary stabilization). ECDs are functional and ROW is stable. | | Pic 10 Desc. | ROW Overview (temporary stabilization). ECDs are functional and ROW is stable. | |
|  | | |  | | |
| GPS Location | See Above | | GPS Location | See Above | |
| Field Station# | 12504+00 | | Field Station# | 12506+00 | |
| Pic 11 Desc. | ROW Overview (temporary stabilization). ECDs are functional and ROW is stable. | | Pic 12 Desc. | ROW Overview (temporary stabilization). ECDs are functional and ROW is stable. | |

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|--|--|-----------|--|---|--|
| A/E | 124300138 | Date/Time | 3/2/2022 5:00 PM | Report # | |
| Pictures | | | | | |
|  | | |  | | |
| GPS Location | See Above | | GPS Location | See Above | |
| Field Station# | 12519+41 | | Field Station# | 12522+00 | |
| Pic 13 Desc. | Overview of Waterbody S-EF19. ECDs are functional and ROW is stable. | | Pic 14 Desc. | ROW Overview (temporary stabilization). ECDs are functional and ROW is stable. | |
|  | | |  | | |
| GPS Location | See Above | | GPS Location | See Above | |
| Field Station# | 12529+00 | | Field Station# | 12535+00 | |
| Pic 15 Desc. | ROW Overview (temporary stabilization). ECDs are functional and ROW is stable. | | Pic 16 Desc. | ROW Overview (temporary stabilization). ECDs are functional and ROW is stable. | |
|  | | |  | | |
| GPS Location | See Above | | GPS Location | See Above | |
| Field Station# | 12530+75 | | Field Station# | 12544+06 | |
| Pic 17 Desc. | Punchlist item: Re-Stabilize spoil pile in two areas. | | Pic 18 Desc. | ECDs are functional and Access road MN-278.01 (Yellow Finch Road) area is stable. | |



Visual Site Inspection Report







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|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread H | AFE | 124300138 | Spread | H-600 Pipeline Spread H |
| Contractor | Precision | | | Report # | 35041 |
| Inspector | Logan Box | | | Date/Time | 3/2/2022 4:18 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 13525+99 |
| State | VA | Inspection Area | Partial | Station End | 13670+00 |
| County | Franklin | Ground | Dry | Temperature (°F) | 69.00 |
| Municipality | N/A | Weather | Sunny | Rain Gauge (in) | 0.00 |
| | | | | Rain Accumulation Time (days) | 0.00 |






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

| E&S BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
|--------------------------------------|------------------|-------------------|-----------------------|---------------|
| Compost Filter Sock | Communication | | | |
| Silt Fence (Filter Fabric Fence) | Communication | | | |
| Rock Construction Entrance | Acceptable | | | |
| Vegetative Stabilization (Temporary) | Acceptable | | | |
| Equipment Bridge | Acceptable | | | |
| | | | | |
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| 5. Site Conditions | |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. | No |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? | Yes |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans? | Yes |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form) | No |

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|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| A/E | 124300138 | Date/Time | 3/2/2022 4:18 PM | Report # | 35041 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
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| Comments (Reference above questions as appropriate.) | | | | | |
| <p>The EI Traveled and inspected all ECDs throughout the row, monitored vegetation growth throughout.</p> <p>Inspected all stream and wetland crossings, checked equipment bridges and protection.</p> <p>Monitored RCEs and vegetation stabilization on spoil piles .</p> <p>Throughout today's inspections the EI observed several locations as documented that required maintenance, CFS and P1 that was weathered and torn. Added the items to the punch list to be repaired by the contractor.</p> | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

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|-----------------------|---|-----------------------|--|---|--|
| A/E | 124300138 | Date/Time | 3/2/2022 4:18 PM | Report # | |
| Pictures | | | | | |
| |  | | |  | |
| GPS Location | 0000 | GPS Location | 0000 | | |
| Field Station# | 13660+50 | Field Station# | 13579+99 | | |
| Pic 1 Desc. | P1 requires maintenance, added to the punch list for repair. | Pic 2 Desc. | P1 requires maintenance, added to the punch list for repair. | | |
| |  | | |  | |
| GPS Location | 0000 | GPS Location | 0000 | | |
| Field Station# | 13666+77 | Field Station# | 13643+70 | | |
| Pic 3 Desc. | P1 requires maintenance, added to the punch list for repair. | Pic 4 Desc. | CFS requires maintenance due to being weathered, added to the punch list | | |
| |  | | |  | |
| GPS Location | 0000 | GPS Location | 0000 | | |
| Field Station# | 13637+05 | Field Station# | 13610+00 | | |
| Pic 5 Desc. | CFS requires maintenance due to being weathered, added to the punch list | Pic 6 Desc. | CFS requires maintenance due to being weathered, added to the punch list | | |

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|---|--|---|---------------------|--|--|
| AFE | 124300138 | Date/Time | 3/2/2022 4:18 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | 0000 | GPS Location | 0000 | | |
| Field Station# | 13656+45 | Field Station# | 13601+89 | | |
| Pic 7 Desc. | P1 requires maintenance, added to the punch list. | | Pic 8 Desc. | CFS requires maintenance due to being weathered, added to the punch list | |
|  | |  | | | |
| GPS Location | 0000 | GPS Location | 0000 | | |
| Field Station# | 13666+77 | Field Station# | 13620+50 | | |
| Pic 9 Desc. | P1 requires maintenance, added to the punch list for repair. | | Pic 10 Desc. | CFS requires maintenance due to being weathered, added to the punch list | |
|  | | <p style="text-align: center;">Insert image here</p> | | | |
| GPS Location | 0000 | GPS Location | | | |
| Field Station# | 13660+50 | Field Station# | | | |
| Pic 11 Desc. | P1 requires maintenance, added to the punch list for repair. | | Pic 12 Desc. | | |

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|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300138 | Date/Time | 3/2/2022 4:18 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 13 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 15 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 17 Desc. | |
| Insert image here | | | Insert image here | | |
| Insert image here | | | Insert image here | | |



Visual Site Inspection Report

| | | | | | |
|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread H | AFE | 124300138 | Spread | H-600 Pipeline Spread H |
| Contractor | Precision | | | Report # | 35036 |
| Inspector | Jonathan Altizer | | | Date/Time | 3/2/2022 3:01 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 12725+00 |
| State | VA | Inspection Area | Partial | Station End | 12865+00 |
| County | Roanoke | Ground | Dry | Temperature (°F) | 55.00 |
| Municipality | N/A | Weather | Sunny | Rain Gauge (in) | 0.00 |
| | | | | Rain Accumulation Time (days) | 1.00 |

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

| E&S BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
|--------------------------------------|------------------|-----------------------------------|-----------------------|---------------|
| Cleanwater Diversion Berm | Acceptable | | | |
| Cleanwater Diversion Pipe | Acceptable | | | |
| Compost Filter Sock | Acceptable | | | |
| Erosion Control Blanket | Acceptable | | | |
| Rock Construction Entrance | Acceptable | | | |
| Silt Fence (Filter Fabric Fence) | Acceptable | | | |
| Sump Pit | Acceptable | | | |
| Vegetative Stabilization (Temporary) | Communication | Denuded area needs to be curlexed | Addressed | 3/2/2022 |
| Waterbar | Acceptable | | | |

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

| | | | | | |
|--|-------------------------|--------------------------|------------------------------|----------------------|-------|
| AFE | 124300138 | Date/Time | 3/2/2022 3:01 PM | Report # | 35036 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. Since last inspection, spoil pile at Station 12769+50 has been restabilized and waterbar cleaned out. P1 silt fence also installed to prevent further accumulation of sediment in waterbar throats. | | | | | |
| Comments (Reference above questions as appropriate.) The VADEQ SWPPP Inspection was performed on this date. An inspection was performed from Station 12725+00 to Station 12865+00. All ECDs observed appeared to be in compliance and well maintained. ROW that has been disturbed and is inactive has been stabilized with either ECB, straw mulch, or temporary vegetation. Stabilization observed appeared to be adequate. Stream Crossings included in the inspection were S-EF55, S-EF56, S-EF34B, S-EF35, S-EF33, S-IJ82 and S-EF32. There were no issues noted at stream crossings or their corresponding buffer areas. Access roads RO-281, RO-281.01, and RO-282 were observed and no issues noted. | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

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|-----------------------|---|------------------|-----------------------|--|--|
| A/E | 124300138 | Date/Time | 3/2/2022 3:01 PM | Report # | |
| Pictures | | | | | |
| |  | | |  | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 12725+00 | | Field Station# | 12725+50 | |
| Pic 1 Desc. | Current ROW conditions. ROW is stable. ECDs are functional. | | Pic 2 Desc. | Stockpile is sufficiently stabilized | |
| |  | | |  | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 12728+00 | | Field Station# | 12734+00 | |
| Pic 3 Desc. | Sump and End Treatment are functional | | Pic 4 Desc. | Current ROW conditions. ROW is stable. ECDs are functional. | |
| |  | | |  | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 12736+50 | | Field Station# | 12736+50 | |
| Pic 5 Desc. | Slope drain is functional | | Pic 6 Desc. | Current ROW conditions. ROW is stable. ECDs are functional. | |

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|---|---|--|-----------------------|---|--|
| A/E | 124300138 | Date/Time | 3/2/2022 3:01 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 12743+84 | | Field Station# | 12744+00 | |
| Pic 7 Desc. | Downstream of crossing at Stream S-EF34B | | Pic 8 Desc. | Current ROW conditions. ROW is stable. ECDs are functional. | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 12774+00 | | Field Station# | 12776+75 | |
| Pic 9 Desc. | Current ROW conditions. ROW is stable. ECDs are functional. | | Pic 10 Desc. | Downstream of crossing at Stream S-EF33 | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 12771+50 | | Field Station# | 12771+50 | |
| Pic 11 Desc. | Denuded area needs to be stabilized | | Pic 12 Desc. | Denuded area has been stabilized | |

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|---|---|--|-----------------------|--|--|
| A/E | 124300138 | Date/Time | 3/2/2022 3:01 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 12773+00 | | Field Station# | 12778+50 | |
| Pic 13 Desc. | Current ROW conditions. ROW is stable. ECDs are functional. | | Pic 14 Desc. | Stone inlet protection at CWD inlet is maintained and functional | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 12786+75 | | Field Station# | 12793+71 | |
| Pic 15 Desc. | Level spreader is functional | | Pic 16 Desc. | Downstream of crossing at Stream S-IJ82 | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 12795+00 | | Field Station# | 12776+52 | |
| Pic 17 Desc. | Current ROW conditions. ROW is stable. ECDs are functional. | | Pic 18 Desc. | Downstream of crossing at Stream S-EF32 | |



Visual Site Inspection Report

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|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread H | AFE | 124300138 | Spread | H-600 Pipeline Spread H |
| Contractor | Precision | | | Report # | 35017 |
| Inspector | Pat Davis | | | Date/Time | 3/2/2022 4:00 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | +0 |
| State | VA | Inspection Area | Partial | Station End | +0 |
| County | Montgomery | Ground | Dry | Temperature (°F) | 54.00 |
| Municipality | N/A | Weather | Sunny | Rain Gauge (in) | 0.20 |
| | | | | Rain Accumulation Time (days) | 0.00 |

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

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

| | | | | | |
|--|-------------------------|--------------------------|------------------------------|----------------------|-------|
| A/E | 124300138 | Date/Time | 3/2/2022 4:00 PM | Report # | 35017 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. Crew has reinstalled triple stack compost filter sock along LOD. Crew picking up and remove trash as needed. | | | | | |
| Comments (Reference above questions as appropriate.) (Summary Spread 9) EI preformed SWPPP Inspection on Yard MVP-LY-071. EI checked the raingauge and found 0.2" of rainfall. The asphalt main entrance was ice covered. EI inspected the triple stack 12" compost filter sock along the LOD which is in good condition and functioning. EI observed the east spill kit barrel was in place and good condition. No loose trash in the south east section of the yard. At the south east corner of the south building, The safety fence around the landowners fuel and barrel storage was in good condition. EI observed the landowner fuel tanks and barrel storage. Note these fuel tanks and barrels are not project related. No loose trash was observed around the wooden fenced dumpster area. The dumpster has been removed. The trays under the toilets were holding stormwater, and toilet doors have been taped shut. The safety fence along the ramp was in place and in good condition. The south spill kit barrel was on site and in good condition. No debris was observed around the box trailers for straw storage. No loose trash in the south west section of the yard. EI observed no loose trash in the north section of the yard. No equipment stored in the yard. No other environmental issues from 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. | | | | | |

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|-----------------------|---|------------------|-----------------------|---|--|
| AFE | 124300138 | Date/Time | 3/2/2022 4:00 PM | Report # | |
| Pictures | | | | | |
| |  | | |  | |
| GPS Location | MVP-LY-071 See photo for gps data | | GPS Location | MVP-LY-071 See photo for gps data | |
| Field Station# | +0 | | Field Station# | +0 | |
| Pic 1 Desc. | Condition of asphalt entrance. Free of sediment and debris. Looking NE. | | Pic 2 Desc. | Condition of triple stack compost filter sock along east LOD. Looking NE. | |
| |  | | |  | |
| GPS Location | MVP-LY-071 See photo for gps data | | GPS Location | MVP-LY-071 See photo for gps data | |
| Field Station# | +0 | | Field Station# | +0 | |
| Pic 3 Desc. | East spill kit on site. Looking E. | | Pic 4 Desc. | No loose trash in the southeast section of the yard. Looking SE. | |
| |  | | |  | |
| GPS Location | MVP-LY-071 See photo for gps data | | GPS Location | MVP-LY-071 See photo for gps data | |
| Field Station# | +0 | | Field Station# | +0 | |
| Pic 5 Desc. | Safety fence in place around landowner fuel storage area and barrel storage. Looking W. | | Pic 6 Desc. | Safety fence in place around landowner fuel storage area and barrel storage. Looking W. | |

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|---|---|--|---|-----------------|--|
| AFE | 124300138 | Date/Time | 3/2/2022 4:00 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | MVP-LY-071 See photo for gps data | GPS Location | MVP-LY-071 See photo for gps data | | |
| Field Station# | +0 | Field Station# | +0 | | |
| Pic 7 Desc. | Condition of triple stack compost filter sock along east LOD. Looking NE. | Pic 8 Desc. | Condition of triple stack compost filter sock along south LOD. Looking W. | | |
|  | |  | | | |
| GPS Location | MVP-LY-071 See photo for gps data | GPS Location | MVP-LY-071 See photo for gps data | | |
| Field Station# | +0 | Field Station# | +0 | | |
| Pic 9 Desc. | No loose trash around around dumpster area. Looking SW. | Pic 10 Desc. | Dumpster has been removed. Looking SW. | | |
|  | |  | | | |
| GPS Location | MVP-LY-071 See photo for gps data | GPS Location | MVP-LY-071 See photo for gps data | | |
| Field Station# | +0 | Field Station# | +0 | | |
| Pic 11 Desc. | Trays and containment under toilets. Holding stormwater. Looking S. | Pic 12 Desc. | Condition of safety fence on ramp. Looking SW. | | |

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|---|---|--|-----------------------|--|--|
| AFE | 124300138 | Date/Time | 3/2/2022 4:00 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | MVP-LY-071 See photo for gps data | | GPS Location | MVP-LY-071 See photo for gps data | |
| Field Station# | +0 | | Field Station# | +0 | |
| Pic 13 Desc. | South spill kit on site. Looking S. | | Pic 14 Desc. | Condition of triple stack compost filter sock along south LOD. Looking SE. | |
|  | |  | | | |
| GPS Location | MVP-LY-071 See photo for gps data | | GPS Location | MVP-LY-071 See photo for gps data | |
| Field Station# | +0 | | Field Station# | +0 | |
| Pic 15 Desc. | No loose trash around straw trailers. Looking N. | | Pic 16 Desc. | No loose trash in the south west section of the yard. Looking N. | |
|  | |  | | | |
| GPS Location | MVP-LY-071 See photo for gps data | | GPS Location | MVP-LY-071 See photo for gps data | |
| Field Station# | +0 | | Field Station# | +0 | |
| Pic 17 Desc. | No loose trash in the north section of the yard. Looking E. | | Pic 18 Desc. | Condition of triple stack compost filter sock along north LOD. Looking E. | |



Visual Site Inspection Report







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|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread H | AFE | 124300138 | Spread | H-600 Pipeline Spread H |
| Contractor | Precision | | | Report # | 35049 |
| Inspector | Bryan Cole | | | Date/Time | 3/2/2022 4:09 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 13316+21 |
| State | VA | Inspection Area | Partial | Station End | 13422+00 |
| County | Franklin | Ground | Dry | Temperature (°F) | 72.00 |
| Municipality | N/A | Weather | Sunny | Rain Gauge (in) | 0.00 |
| | | | | Rain Accumulation Time (days) | 0.00 |

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

| E&S BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
|---|------------------|-----------------------------------|-----------------------|---------------|
| Cleanwater Diversion Berm | Acceptable | | | |
| Cleanwater Diversion Pipe | Acceptable | | | |
| Compost Filter Sock | Acceptable | | | |
| Equipment Bridge | Acceptable | | | |
| Erosion Control Blanket | Acceptable | | | |
| Rock Construction Entrance | Acceptable | | | |
| Silt Fence (Reinforce Filter Fence) | Communication | Repair/replace fence - 72hr items | | 3/2/2022 |
| Silt Fence (Reinforced Filter Fabric Fence) | Communication | Repair/replace fence - 72hr items | | 3/2/2022 |
| Waterbar | Acceptable | | | |

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

| | | | | | |
|--|-------------------------|--------------------------|------------------------------|----------------------|-------|
| A/E | 124300138 | Date/Time | 3/2/2022 4:09 PM | Report # | 35049 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
| | | | | | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
| <div style="height: 100px; border: 1px solid black;"></div> | | | | | |
| Comments (Reference above questions as appropriate.) | | | | | |
| <p>A SWPPP inspection was performed from Wade's Gap Road Crossing to Cahas Mountain Road Crossing, Station 13316+21 to 13422+00. Included in today's inspection were streams S-GH15, S-GH14, S-GH11 S-GH9, S-RR08, S-RR09, S-RR11, S-IJ1, W-IJ1, S-IJ2, W-IJ2, and S-IJ3. No impacts were observed at any of these streams or their corresponding buffer zones. Private driveways at Sta. No. 13317+02 and Sta. No. 13355+28 (Gun Club) were both in acceptable condition. No off ROW impacts were observed and no other additional environmental concerns were noted during this inspection period.</p> <p>3 punch list items were identified and corrected prior to completing the inspection.</p> | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

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|---|--|--|--|-----------------|--|
| AFE | 124300138 | Date/Time | 3/2/2022 4:09 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 13316+21 | Field Station# | 13317+02 | | |
| Pic 1 Desc. | Wades Gap Road Crossing in good condition | Pic 2 Desc. | Private Driveway in good condition | | |
|  | |  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 13321+47 | Field Station# | 13325+00 | | |
| Pic 3 Desc. | MVP-S-GH15 and corresponding buffer zone in good condition | Pic 4 Desc. | Repair fence fabric - 72 hour maintenance item, repair was completed and in good condition | | |
|  | |  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 13334+17 | Field Station# | 13337+13 | | |
| Pic 5 Desc. | MVP-S-GH11 and corresponding buffer zone in good condition | Pic 6 Desc. | MVP-S-GH9 and corresponding buffer zone in good condition | | |

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|---|---|--|--|-----------------|--|
| AFE | 124300138 | Date/Time | 3/2/2022 4:09 PM | Report # | |
| Pictures | | | | | |
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| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 13337+25 | Field Station# | 13342+62 | | |
| Pic 7 Desc. | Replace P1 - 72 hour maintenance item, replaced and in good condition | Pic 8 Desc. | Websters Corner Road Crossing in good condition | | |
|  | |  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 13344+00 | Field Station# | 13345+50 | | |
| Pic 9 Desc. | ROW and ECDs In good condition and stable | Pic 10 Desc. | Clean water diversion pipe and outlet in good condition | | |
|  | |  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 13348+46 | Field Station# | 13352+23 | | |
| Pic 11 Desc. | MVP-S-RR08 and corresponding buffer zone in good condition | Pic 12 Desc. | MVP-S-RR09 and corresponding buffer zone in good condition | | |

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| AFE | 124300138 | Date/Time | 3/2/2022 4:09 PM | Report # | |
| Pictures | | | | | |
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| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 13355+33 | Field Station# | 13358+64 | | |
| Pic 13 Desc. | Gun Club Road in good condition | Pic 14 Desc. | MVP-S-RR11 and corresponding buffer zone in good condition | | |
|  | |  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 13367+50 | Field Station# | 13399+00 | | |
| Pic 15 Desc. | ROW and ECDs In good condition and stable | Pic 16 Desc. | ROW and ECDs In good condition and stable | | |
|  | |  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 13413+05 | Field Station# | 13415+51 | | |
| Pic 17 Desc. | MVP-S-IJ1 and corresponding buffer zone in good condition | Pic 18 Desc. | Cahas Mountain Road Crossing in good condition | | |



Visual Site Inspection Report

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|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread H | AFE | 124300138 | Spread | H-600 Pipeline Spread H |
| Contractor | Precision | | | Report # | 35098 |
| Inspector | Bryan Cole | | | Date/Time | 3/3/2022 2:31 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 13141+65 |
| State | VA | Inspection Area | Partial | Station End | 13316+21 |
| County | Franklin | Ground | Dry | Temperature (°F) | 73.00 |
| Municipality | N/A | Weather | Sunny | Rain Gauge (in) | 0.00 |
| | | | | Rain Accumulation Time (days) | 0.00 |







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

| E&S BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
|---|------------------|-------------------|-----------------------|---------------|
| Cleanwater Diversion Berm | Acceptable | | | |
| Compost Filter Sock | Acceptable | | | |
| Equipment Bridge | Acceptable | | | |
| Erosion Control Blanket | Acceptable | | | |
| Silt Fence (Reinforce Filter Fence) | Acceptable | | | |
| Silt Fence (Reinforced Filter Fabric Fence) | Acceptable | | | |
| Slope Drain Pipe | Acceptable | | | |
| Sump Pit | Acceptable | | | |
| Waterbar | Acceptable | | | |

5. Site Conditions

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

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|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| A/E | 124300138 | Date/Time | 3/3/2022 2:31 PM | Report # | 35098 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
| Level Spreader | Acceptable | | | | |
| Other | Acceptable | Permanent waterbar | | | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
| | | | | | |
| Comments (Reference above questions as appropriate.) | | | | | |
| <p>A SWPPP inspection was performed from MVP-FR-292 to Wade's Gap Road Crossing, Station 13141+65 to 13316+21. Included in today's inspection were streams S-D17, S-D14, S-D13, S-D-11, S-D10, S-D8, S-II4, and S-GH7. There were no impacts or any other deficiencies at the streams or their corresponding buffer zones. All other ECDs were in satisfactory condition and functioning properly. Rock Construction Entrances were in good condition. No movement or changes were observed at either slip, Station 13253+00 or 13222+00. No additional maintenance or environmental concerns were observed or noted during this SWPPP inspection.</p> <p>Continuing to monitor logging operations adjacent to the ROW. Logging is being performed near the row and up stream from the S-II4 crossing. Monitoring stream II4 for impacts from logging activity not associated with the project.</p> | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

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|---|---|--|---|-----------------|--|
| AFE | 124300138 | Date/Time | 3/3/2022 2:31 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 13316+21 | Field Station# | 13314+00 | | |
| Pic 1 Desc. | Wades Gap Road Crossing in good condition | Pic 2 Desc. | ROW and ECDs in good condition and stable | | |
|  | |  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 13309+09 | Field Station# | 13308+50 | | |
| Pic 3 Desc. | MVP-S-GH7 and corresponding buffer zone in good condition | Pic 4 Desc. | ROW and ECDs in good condition and stable | | |
|  | |  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 13262+62 | Field Station# | 13260+66 | | |
| Pic 5 Desc. | Flanders Road Crossing in good condition | Pic 6 Desc. | MVP-S-II4 and corresponding buffer zone in good condition | | |

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|---|---|--|--|-----------------|--|
| AFE | 124300138 | Date/Time | 3/3/2022 2:31 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 13259+00 | Field Station# | 13141+53 | | |
| Pic 7 Desc. | ROW and ECDs In good condition and stable | Pic 8 Desc. | MVP-S-D14 and corresponding buffer zone in good condition | | |
|  | |  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 13144+00 | Field Station# | 13146+56 | | |
| Pic 9 Desc. | ROW and ECDs In good condition and stable | Pic 10 Desc. | MVP-S-D12/13 and corresponding buffer zone in good condition | | |
|  | |  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 13151+00 | Field Station# | 13154+00 | | |
| Pic 11 Desc. | ROW and ECDs In good condition and stable | Pic 12 Desc. | Slope drain pipe in good condition and functioning properly | | |

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|--|---|--|------------------|--|--|
| AFE | 124300138 | Date/Time | 3/3/2022 2:31 PM | Report # | |
| Pictures | | | | | |
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| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 13157+22 | Field Station# | 13158+50 | | |
| Pic 13 Desc. | MVP-S-D11 and corresponding buffer zone in good condition | | Pic 14 Desc. | ROW and ECDs In good condition and stable | |
|  | |  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 13163+00 | Field Station# | 13185+00 | | |
| Pic 15 Desc. | ROW and ECDs In good condition and stable | | Pic 16 Desc. | ROW and ECDs In good condition and stable | |
|  | |  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 13189+00 | Field Station# | 13196+79 | | |
| Pic 17 Desc. | ROW and ECDs In good condition and stable | | Pic 18 Desc. | MVP-S-D8 and corresponding buffer zone in good condition | |



Visual Site Inspection Report

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|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread H | AFE | 124300138 | Spread | H-600 Pipeline Spread H |
| Contractor | Precision | | | Report # | 35099 |
| Inspector | Jordan Davis | | | Date/Time | 3/3/2022 4:00 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 12119+17 |
| State | VA | Inspection Area | Partial | Station End | 12284+75 |
| County | Montgomery | Ground | Damp | Temperature (°F) | 70.00 |
| Municipality | N/A | Weather | Sunny | Rain Gauge (in) | 0.00 |
| | | | | Rain Accumulation Time (days) | 0.00 |






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







| E&S BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
|-------------------------------------|------------------|---------------------------|-----------------------|---------------|
| Cleanwater Diversion Berm | Acceptable | | | |
| Compost Filter Sock | Acceptable | | | |
| Erosion Control Blanket | Communication | Replace or Repin torn ECB | | 3/4/2022 |
| Rock Construction Entrance | Acceptable | | | |
| Sensitive Resource Buffer | Acceptable | | | |
| Silt Fence (Filter Fabric Fence) | Acceptable | | | |
| Silt Fence (Reinforce Filter Fence) | Acceptable | | | |
| Stone Inlet Protection | Acceptable | | | |
| Slope Drain Pipe | Acceptable | | | |

5. Site Conditions

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

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|--|-------------------------|--------------------------|------------------------------|----------------------|-------|
| A/E | 124300138 | Date/Time | 3/3/2022 4:00 PM | Report # | 35099 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
| Other | Acceptable | Permanent water bar | | | |
| Level Spreader | Acceptable | | | | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
| | | | | | |
| Comments (Reference above questions as appropriate.) | | | | | |
| <p>Attended morning virtual conference call for inspection at 6:30am then traveled to MVP-MN-276.03. Here, on this date the VA DEQ SWPPP inspection was done. From station 12284+75 to station 12119+17 the ROW was walked to evaluate that all ECDs are installed and functioning as designed along with the ROW that had been previously disturbed and is now inactive has been properly stabilized with either straw mulch, erosion control blanket or temporary or permanent vegetation.</p> <p>Located within today's assisted section of the SWPPP inspection area are the following resources that were evaluated and observed along with multiple access roads.</p> <p>Stream S-0011 located at station number 12196+24, Stream S-SC-21 located at station number 12192+36, Stream S-C24 located at station number 12166+47, Stream S-C25 located at station number 12163+05, Stream S-C29 located at station number 12133+12, Stream S-MM31 located at station number 12125+65, Stream S-C36 located at station number 12121+83, Stream S-C36 located at station number 12121+33, Wetland W-C5 from station 12143+59 to station 12144+47, Wetland W-C6 from station 12139+36 to station 12139+91, Wetland W-C11 from station 12122+02 to station 12123+23 and Wetland W-C12 from station 12121+29 to station 12122+14. MVP-MN-272 and MVP-MN-273.</p> <p>All areas observed and evaluated in today's inspection were found to have no environmental issues, no off ROW sediment as well as no stream or wetland impacts.</p> <p>The ECDs observed today appeared to be installed and functioning as designed. Some of the ECDs are showing some wear but are still functioning.</p> <p>There was a total of 1 ECD punch list item found and reported within the mentioned station numbers in today's report. (Erosion control blanket was torn and out of place at station 12209+50 due to windy weather conditions).</p> | | | | | |
| <p>Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.</p> | | | | | |

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|---|--|--|-----------------------|--|--|
| A/E | 124300138 | Date/Time | 3/3/2022 4:00 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | Please see photo for details. | | GPS Location | Please see photo for details. | |
| Field Station# | 12282+00 | | Field Station# | 12250+00 | |
| Pic 1 Desc. | Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed. | | Pic 2 Desc. | Photo shows permanent stabilization with permanent water bars with level spreaders. | |
|  | |  | | | |
| GPS Location | Please see photo for details. | | GPS Location | Please see photo for details. | |
| Field Station# | 12235+00 | | Field Station# | 12232+00 | |
| Pic 3 Desc. | Photo shows permanent stabilization with permanent water bars with level spreaders. | | Pic 4 Desc. | Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed. | |
|  | |  | | | |
| GPS Location | Please see photo for details. | | GPS Location | Please see photo for details. | |
| Field Station# | 12228+00 | | Field Station# | 12217+50 | |
| Pic 5 Desc. | Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed. | | Pic 6 Desc. | Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed. | |

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|---|---|--|-----------------------|---|--|
| AFE | 124300138 | Date/Time | 3/3/2022 4:00 PM | Report # | |
| Pictures | | | | | |
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| GPS Location | Please see photo for details. | | GPS Location | Please see photo for details. | |
| Field Station# | 12213+00 | | Field Station# | 12209+50 | |
| Pic 7 Desc. | Photo shows permanent stabilization with permanent water bars with level spreaders. | | Pic 8 Desc. | Photo shows punch list item found today of torn erosion control blanket. | |
|  | |  | | | |
| GPS Location | Please see photo for details. | | GPS Location | Please see photo for details. | |
| Field Station# | 12199+35 | | Field Station# | 12196+24 | |
| Pic 9 Desc. | Photo shows sump about 3/4 full with properly installed end treatment. | | Pic 10 Desc. | Photo shows view of Stream S-0011 from road. | |
|  | |  | | | |
| GPS Location | Please see photo for details. | | GPS Location | Please see photo for details. | |
| Field Station# | 12192+36 | | Field Station# | 12190+85 | |
| Pic 11 Desc. | Photo shows downstream of Stream S-C21. | | Pic 12 Desc. | Photo shows ECDs installed on the coming in side of ST RTE 629 BRADSHAW ROAD. | |

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|--|--|-----------|--|--|--|
| A/E | 124300138 | Date/Time | 3/3/2022 4:00 PM | Report # | |
| Pictures | | | | | |
|  | | |  | | |
| GPS Location | Please see photo for details. | | GPS Location | Please see photo for details. | |
| Field Station# | 12190+00 | | Field Station# | 12179+00 | |
| Pic 13 Desc. | Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed. | | Pic 14 Desc. | Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed. | |
|  | | |  | | |
| GPS Location | Please see photo for details. | | GPS Location | Please see photo for details. | |
| Field Station# | 12161+00 | | Field Station# | 12156+75 | |
| Pic 15 Desc. | Photo shows slope drain pipe and plunge pool. | | Pic 16 Desc. | Photo shows equipment bridge with ECDs installed and functioning as designed. | |
|  | | |  | | |
| GPS Location | Please see photo for details. | | GPS Location | Please see photo for details. | |
| Field Station# | 12148+00 | | Field Station# | 12121+00 | |
| Pic 17 Desc. | Photo shows permanent stabilization with P1 silt fence installed as checks. | | Pic 18 Desc. | Photo shows P1 silt fence installed on the coming in side of equipment bridge. | |



Visual Site Inspection Report

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|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread H | AFE | 124300138 | Spread | H-600 Pipeline Spread H |
| Contractor | Precision | | | Report # | 35142 |
| Inspector | Joe Scott | | | Date/Time | 3/4/2022 3:35 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 12865+00 |
| State | VA | Inspection Area | Partial | Station End | 13024+00 |
| County | Franklin | Ground | Dry | Temperature (°F) | 50.00 |
| Municipality | N/A | Weather | Sunny | Rain Gauge (in) | 0.00 |
| | | | | Rain Accumulation Time (days) | 1.00 |

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

| E&S BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
|---|------------------|-------------------|-----------------------|---------------|
| Cleanwater Diversion Berm | Acceptable | | | |
| Cleanwater Diversion Pipe | Acceptable | | | |
| Plunge Pool | Acceptable | | | |
| Waterbar | Acceptable | | | |
| Sump Pit | Acceptable | | | |
| Waterbar End Treatment | Acceptable | | | |
| Compost Filter Sock | Acceptable | | | |
| Silt Fence (Filter Fabric Fence) | Acceptable | | | |
| Silt Fence (Reinforced Filter Fabric Fence) | Acceptable | | | |

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

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|--|-------------------------|--------------------------|------------------------------|----------------------|-------|
| A/E | 124300138 | Date/Time | 3/4/2022 3:35 PM | Report # | 35142 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
| Level Spreader | Acceptable | | | | |
| Other | Acceptable | Permanent Slope Breaker | | | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
| Maintenance performed to CFS along access road RO-287. | | | | | |
| Comments (Reference above questions as appropriate.) | | | | | |
| Attended the 6:30am MVP virtual inspection meeting. Traveled to access road FR-289 and reported the Callaway Rd rain gauge total. 0.0" total precipitation accumulation. The VADEQ SWPPP inspection was performed from station #13024+00 back to #12865+00. Included in today's inspection were streams S-ST9B, S-KL55, S-IJ12, S-EF44, S-IJ43, S-Z16, S-Z17, S-Y7, S-Y8, S-Y9, S-Q20, S-KL4, wetlands W-EF86, W-KL48, W-KL49, W-KL51, W-MN7, W-EF44, W-IJ36, W-Y2, W-B24, access roads, RO-286, RO-287 and RO-288 and road crossings at Bottom Creek Road, US-221 and the BRP motorway. All observed ECD's and BMP's throughout the area remain in place and functional. All disturbed portions of the ROW have been stabilized with EarthGuard, Curlex ECB, straw mulch, temporary or permanent vegetation. No issues or impacts were found throughout the area today. | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

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|---|------------------------------|-----------|--|---|--|
| A/E | 124300138 | Date/Time | 3/4/2022 3:35 PM | Report # | |
| Pictures | | | | | |
|  | | |  | | |
| GPS Location | See pic for GPS location. | | GPS Location | See pic for GPS location. | |
| Field Station# | 12866+00 | | Field Station# | 12865+00 | |
| Pic 1 Desc. | CIS of Bottom Creek Road. | | Pic 2 Desc. | CIS of Bottom Creek Road. | |
|  | | |  | | |
| GPS Location | See pic for GPS location. | | GPS Location | See pic for GPS location. | |
| Field Station# | 12865+00 | | Field Station# | 12867+00 | |
| Pic 3 Desc. | CIS of Bottom Creek Road. | | Pic 4 Desc. | Current ROW conditions on the GAS of Bottom Creek Road. | |
|  | | |  | | |
| GPS Location | See pic for GPS location. | | GPS Location | See pic for GPS location. | |
| Field Station# | 12868+00 | | Field Station# | 12869+00 | |
| Pic 5 Desc. | Wetland W-EF86 from the CIS. | | Pic 6 Desc. | Stream crossing S-ST9B from the CIS. | |

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|--|---|------------------|--|---|--|
| AFE | 124300138 | Date/Time | 3/4/2022 3:35 PM | Report # | |
| Pictures | | | | | |
| <div>Latitude: 37.15405 Longitude: -80.129517 Elevation: 2607.61±27 ft Accuracy: 20.3 ft Time: 03-04-2022 09:17 AM 12872+00 GAS of Bottom Creek Road crossing</div>  | | | <div>Latitude: 37.145118 Longitude: -80.137181 Elevation: 2679.0±14 ft Accuracy: 12.5 ft Time: 03-04-2022 10:42 AM 12914+00 CIS of RO-286</div>  | | |
| GPS Location | See pic for GPS location. | | GPS Location | See pic for GPS location. | |
| Field Station# | 12872+00 | | Field Station# | 12914+00 | |
| Pic 7 Desc. | Current ROW conditions on the GAS of Bottom Creek Road. | | Pic 8 Desc. | Current ROW conditions on the CIS of RO-286. | |
| <div>Latitude: 37.144689 Longitude: -80.137279 Elevation: 2740.81±24 ft Accuracy: 15.7 ft Time: 03-04-2022 11:06 AM 12916+00 GAS of RO-286</div>  | | | <div>Latitude: 37.145416 Longitude: -80.137732 Elevation: 2506.92±68 ft Accuracy: 35.1 ft Time: 03-04-2022 11:17 AM 12956+00 CIS of RO-287</div>  | | |
| GPS Location | See pic for GPS location. | | GPS Location | See pic for GPS location. | |
| Field Station# | 12916+00 | | Field Station# | 12956+00 | |
| Pic 9 Desc. | Current ROW conditions on the GAS of RO-286. | | Pic 10 Desc. | Sediment trap on the CIS of RO-287. | |
| <div>Latitude: 37.136474 Longitude: -80.138908 Elevation: 2757.09±62 ft Accuracy: 39.7 ft Time: 03-04-2022 11:32 AM 12948+00 CIS of RO-287</div>  | | | <div>Latitude: 37.13642 Longitude: -80.138814 Elevation: 2613.6±14 ft Accuracy: 12.5 ft Time: 03-04-2022 11:32 AM 12948+00 CIS of RO-287</div>  | | |
| GPS Location | See pic for GPS location. | | GPS Location | See pic for GPS location. | |
| Field Station# | 112948+00 | | Field Station# | 12948+00 | |
| Pic 11 Desc. | Current ROW conditions on the CIS of RO-287. | | Pic 12 Desc. | Waterbar, sump and end treatment in place and functional. | |

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|---|--|------------------|--|--|--|
| AFE | 124300138 | Date/Time | 3/4/2022 3:35 PM | Report # | |
| Pictures | | | | | |
| <p>Latitude: 37.135491 Longitude: -80.138071 Elevation: 2645.31±32 ft Accuracy: 20.7 ft Time: 03-04-2022 11:35 AM 12954+00 CIS of RO-287</p>  | | | <p>Latitude: 37.135816 Longitude: -80.138083 Elevation: 2671.49±75 ft Accuracy: 21.0 ft Time: 03-04-2022 11:35 AM 12953+00 CIS of RO-287</p>  | | |
| GPS Location | See pic for GPS location. | | GPS Location | See pic for GPS location. | |
| Field Station# | 12954+00 | | Field Station# | 12953+00 | |
| Pic 13 Desc. | Waterbar, sump and slope drain pipe in place and functional. | | Pic 14 Desc. | Current ROW conditions on the CIS of RO-287. | |
| <p>Latitude: 37.134805 Longitude: -80.137597 Elevation: 2739.67±17 ft Accuracy: 49.2 ft Time: 03-04-2022 01:25 PM 12956+80 CIS of RO-287 Slopes 2-Y9 and 3-Y9</p>  | | | <p>Latitude: 37.134111 Longitude: -80.136899 Elevation: 2551.88±11 ft Accuracy: 12.3 ft Time: 03-04-2022 01:23 PM 12982+00 GAS of RO-288</p>  | | |
| GPS Location | See pic for GPS location. | | GPS Location | See pic for GPS location. | |
| Field Station# | 12956+80 | | Field Station# | 12982+00 | |
| Pic 15 Desc. | Landowner's spring box at RO-287. | | Pic 16 Desc. | Current ROW conditions on the GAS of RO-288. | |
| <p>Latitude: 37.129981 Longitude: -80.136252 Elevation: 2632.88±8 ft Accuracy: 13.6 ft Time: 03-04-2022 01:22 PM 12976+00 GAS of RO-288</p>  | | | <p>Latitude: 37.130528 Longitude: -80.13709 Elevation: 2654.1±8 ft Accuracy: 12.3 ft Time: 03-04-2022 01:23 PM 12973+00 CIS of RO-288</p>  | | |
| GPS Location | See pic for GPS location. | | GPS Location | See pic for GPS location. | |
| Field Station# | 12976+00 | | Field Station# | 12973+00 | |
| Pic 17 Desc. | CWDP and Plunge Pool on the GAS of RO-288. | | Pic 18 Desc. | Current ROW conditions on the CIS of RO-288 | |



Visual Site Inspection Report







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|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread H | AFE | 124300138 | Spread | H-600 Pipeline Spread H |
| Contractor | Precision | | | Report # | 35128 |
| Inspector | Dustin Lyons | | | Date/Time | 3/4/2022 2:43 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 12600+00 |
| State | VA | Inspection Area | Partial | Station End | 12725+00 |
| County | Roanoke | Ground | Dry | Temperature (°F) | 45.00 |
| Municipality | N/A | Weather | Sunny | Rain Gauge (in) | 0.00 |
| | | | | Rain Accumulation Time (days) | 1.00 |

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







| E&S BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
|---|------------------|-------------------|-----------------------|---------------|
| Cleanwater Diversion Berm | Acceptable | | | |
| Compost Filter Sock | Acceptable | | | |
| Equipment Bridge | Acceptable | | | |
| Erosion Control Blanket | Acceptable | | | |
| Rock Construction Entrance | Acceptable | | | |
| Silt Fence (Reinforced Filter Fabric Fence) | Acceptable | | | |
| Slope Drain Pipe | Acceptable | | | |
| Sump Pit | Acceptable | | | |
| Waterbar | Acceptable | | | |

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

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|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| A/E | 124300138 | Date/Time | 3/4/2022 2:43 PM | Report # | 35128 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
| Level Spreader | Acceptable | | | | |
| Other | Acceptable | | | | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. No remedial mitigation measures beyond routine ECD maintenance was performed in this area since the last SWPPP inspection. | | | | | |
| Comments (Reference above questions as appropriate.) I traveled to the ROW near Honeysuckle Road this morning. No measurable precipitation was recorded at Honeysuckle Road within the last 24 hours. I performed a SWPPP inspection of the disturbed portions of the ROW between stations 12600+00 and 12725+00 to observe conditions of ECDs, stream crossings and general ROW conditions. The stream crossings observed in this area today included S-IJ50, S-Y13 and S-Y14. I also observed the RCEs at RO-279.01, RO-280 and Honeysuckle Road. The ECDs observed were installed and functioning as designed. No environmental issues, off-ROW sediment or stream impacts were observed during this SWPPP inspection. | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

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|----------------|---|-----------|------------------|---|--|
| A/E | 124300138 | Date/Time | 3/4/2022 2:43 PM | Report # | |
| Pictures | | | | | |
| |  | | |  | |
| GPS Location | See photo for gps location data. | | GPS Location | See photo for gps location data. | |
| Field Station# | 12687+00 | | Field Station# | 12639+00 | |
| Pic 1 Desc. | Photo shows the ROW condition. ECDs are in good repair and installed and functioning as designed. | | Pic 2 Desc. | Photo shows the ROW condition. ECDs are in good repair and installed and functioning as designed. | |
| |  | | |  | |
| GPS Location | See photo for gps location data. | | GPS Location | See photo for gps location data. | |
| Field Station# | 12628+00 | | Field Station# | 12612+00 | |
| Pic 3 Desc. | Photo shows the ROW condition. ECDs are in good repair and installed and functioning as designed. | | Pic 4 Desc. | Photo shows the ROW condition. ECDs are in good repair and installed and functioning as designed. | |
| |  | | |  | |
| GPS Location | See photo for gps location data. | | GPS Location | See photo for gps location data. | |
| Field Station# | 12613+00 | | Field Station# | 12619+00 | |
| Pic 5 Desc. | Photo shows the slope drain. | | Pic 6 Desc. | Photo shows the ROW condition. ECDs are in good repair and installed and functioning as designed. | |

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|---|---|--|-----------------------|---|--|
| A/E | 124300138 | Date/Time | 3/4/2022 2:43 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | See photo for gps location data. | | GPS Location | See photo for gps location data. | |
| Field Station# | 12623+00 | | Field Station# | 12628+00 | |
| Pic 7 Desc. | Photo shows the ROW condition. ECDs are in good repair and installed and functioning as designed. | | Pic 8 Desc. | Photo shows the ROW condition. ECDs are in good repair and installed and functioning as designed. | |
|  | |  | | | |
| GPS Location | See photo for gps location data. | | GPS Location | See photo for gps location data. | |
| Field Station# | 12702+00 | | Field Station# | 12706+00 | |
| Pic 9 Desc. | Photo shows the ROW condition. ECDs are in good repair and installed and functioning as designed. | | Pic 10 Desc. | Photo shows the ROW condition. ECDs are in good repair and installed and functioning as designed. | |
|  | |  | | | |
| GPS Location | See photo for gps location data. | | GPS Location | See photo for gps location data. | |
| Field Station# | 12707+00 | | Field Station# | 12712+00 | |
| Pic 11 Desc. | Photo shows the sump pit and end treatment. | | Pic 12 Desc. | Photo shows the ROW condition. ECDs are in good repair and installed and functioning as designed. | |

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| A/E | 124300138 | Date/Time | 3/4/2022 2:43 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | See photo for gps location data. | | GPS Location | See photo for gps location data. | |
| Field Station# | 12715+00 | | Field Station# | 12715+80 | |
| Pic 13 Desc. | Photo shows the bridge over stream S-Y13 and S-Y14. | | Pic 14 Desc. | Photo shows stream S-Y13 downstream from the bridge. | |
|  | |  | | | |
| GPS Location | See photo for gps location data. | | GPS Location | See photo for gps location data. | |
| Field Station# | 12715+80 | | Field Station# | 12716+20 | |
| Pic 15 Desc. | Photo shows the bridge over stream S-Y13. | | Pic 16 Desc. | Photo shows the bridge over stream S-Y14. | |
|  | |  | | | |
| GPS Location | See photo for gps location data. | | GPS Location | See photo for gps location data. | |
| Field Station# | 12716+20 | | Field Station# | 12716+50 | |
| Pic 17 Desc. | Photo shows stream S-Y14 downstream from the bridge. | | Pic 18 Desc. | Photo shows the ROW condition. ECDs are in good repair and installed and functioning as designed. | |



Visual Site Inspection Report



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|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread H | AFE | 124300138 | Spread | H-600 Pipeline Spread H |
| Contractor | Precision | | | Report # | 35131 |
| Inspector | Jordan Davis | | | Date/Time | 3/4/2022 6:50 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 12005+00 |
| State | VA | Inspection Area | Partial | Station End | 12119+17 |
| County | Montgomery | Ground | Damp | Temperature (°F) | 54.00 |
| Municipality | N/A | Weather | Sunny | Rain Gauge (in) | 0.00 |
| | | | | Rain Accumulation Time (days) | 0.00 |

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







| E&S BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
|-------------------------------------|------------------|-------------------|-----------------------|---------------|
| Cleanwater Diversion Berm | Acceptable | | | |
| Cleanwater Diversion Pipe | Acceptable | | | |
| Plunge Pool | Acceptable | | | |
| Erosion Control Blanket | Acceptable | | | |
| Compost Filter Sock | Acceptable | | | |
| Rock Construction Entrance | Acceptable | | | |
| Silt Fence (Filter Fabric Fence) | Acceptable | | | |
| Silt Fence (Reinforce Filter Fence) | Acceptable | | | |
| Sump Pit | Acceptable | | | |

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

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|--|-------------------------|--------------------------|------------------------------|----------------------|-------|
| AFE | 124300138 | Date/Time | 3/4/2022 6:50 PM | Report # | 35131 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
| Other | Acceptable | Permanent water bar | | | |
| Level Spreader | Acceptable | | | | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. Since the last VA DEQ SWPPP inspection on 2/28/2022 two of the punch list items called out of that day were observed in todays inspection and found to be fixed. | | | | | |
| Comments (Reference above questions as appropriate.) Attended morning virtual conference call for inspection at 6:30am then traveled to MVP-MN-268.01. Here, the VA DEQ SWPPP inspection was performed on this date. From station 12005+00 to station 12119+17 the ROW was walked to evaluate that all ECDs are installed and functioning as designed along with the ROW that had been previously disturbed and is now inactive has been properly stabilized with either straw mulch, erosion control blanket or temporary or permanent vegetation. In which appeared to be adequate. Final result of all areas observed and evaluated in todays inspection were found to be in compliance and have no environmental issues, no off ROW sediment as well as no stream or wetland impacts. The ECDs observed today appeared to be installed and functioning as designed. Some of the ECDs are showing some wear but are still functioning. Located within todays SWPPP inspection area are the following resources that were evaluated and observed. Stream S-SG36 located at station number 12008+53. Stream S-G38 located at station number 12015+84. Stream S-G39 located at station number 12031+51. Stream S-G40 located at station number 12035+11. Stream S-PP23 located at station number 12035+75. Stream S-MM15 located at station number 12076+95. Stream S-MM14 located at station number 12086+56. Stream S-MM13 located at station number 12098+44. Stream S-MM11 located at station number 12101+57. Stream S-F15 located at station number 12108+41. Stream S-F16A/B located at station number 12112+23. Wetland W-F9-PFO located from station number 12108+40 to station number 12109+05. No punch list items were found in todays inspection. | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

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|---|--|--|-----------------------|--|--|
| A/E | 124300138 | Date/Time | 3/4/2022 6:50 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | Please see photo for details. | | GPS Location | Please see photo for details. | |
| Field Station# | 12008+79 | | Field Station# | 12007+33 | |
| Pic 1 Desc. | Photo shows upstream view of Stream S-G36 from the going away side. | | Pic 2 Desc. | Photo shows access road MVP-MN-268 with installed ECDs functioning as designed. | |
|  | |  | | | |
| GPS Location | Please see photo for details. | | GPS Location | Please see photo for details. | |
| Field Station# | 12015+84 | | Field Station# | 12031+51 | |
| Pic 3 Desc. | Photo shows upstream of Stream S-G38 from equipment bridge. | | Pic 4 Desc. | Photo shows downstream of Stream S-G39. | |
|  | |  | | | |
| GPS Location | Please see photo for details. | | GPS Location | Please see photo for details. | |
| Field Station# | 12030+50 | | Field Station# | 12037+50 | |
| Pic 5 Desc. | Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed. | | Pic 6 Desc. | Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed. | |

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|---|--|--|-----------------------|--|--|
| A/E | 124300138 | Date/Time | 3/4/2022 6:50 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | Please see photo for details. | | GPS Location | Please see photo for details. | |
| Field Station# | 12020+00 | | Field Station# | 12070+00 | |
| Pic 7 Desc. | Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed. | | Pic 8 Desc. | Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed. | |
|  | |  | | | |
| GPS Location | Please see photo for details. | | GPS Location | Please see photo for details. | |
| Field Station# | 12076+95 | | Field Station# | 12085+50 | |
| Pic 9 Desc. | Photo shows upstream of Stream S-MM15. | | Pic 10 Desc. | Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed. | |
|  | |  | | | |
| GPS Location | Please see photo for details. | | GPS Location | Please see photo for details. | |
| Field Station# | 12086+56 | | Field Station# | 12094+00 | |
| Pic 11 Desc. | Photo shows upstream of Stream S-MM14. | | Pic 12 Desc. | Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed. | |

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|--|--|--|-----------------------|--|--|
| A/E | 124300138 | Date/Time | 3/4/2022 6:50 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | Please see photo for details. | | GPS Location | Please see photo for details. | |
| Field Station# | 12095+00 | | Field Station# | 12097+75 | |
| Pic 13 Desc. | Photo shows sunken ditch line holding water. | | Pic 14 Desc. | Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed. | |
|  | |  | | | |
| GPS Location | Please see photo for details. | | GPS Location | Please see photo for details. | |
| Field Station# | 12101+57 | | Field Station# | 12102+69 | |
| Pic 15 Desc. | Photo shows upstream of Stream S-MM11. | | Pic 16 Desc. | Photo shows access road MVP-MN-270.01 and installed ECDs functioning as designed. | |
|  | |  | | | |
| GPS Location | Please see photo for details. | | GPS Location | Please see photo for details. | |
| Field Station# | 12112+13 | | Field Station# | 12117+00 | |
| Pic 17 Desc. | Photo shows upstream of Stream S-F16A/B. | | Pic 18 Desc. | Photo shows the stabilized ROW conditions with permanent water bars with level spreaders. | |