Moun	Ita	ain /alley		Visu	ıal S	Site Ins	specti	on R	еро	rt		
Project Nan	ne	H-600 Pipe	eline Spread	Н	Al	FE 124300	138	Spi	read	H-60	0 Pipelin	e Spread H
Contract	or	Precision			•	•		Repo	ort#	3410	)1	
Inspect	or	Pat Davis			<b>Date/Time</b> 2/7/2022 4:00			PM				
Permit #	ТВ	D		Inspection	Туре	VA SWPP		Station	n Beg	in +	-0	
State	VA			Inspection Area Partial Station End +0				-0				
County	Мо	ntgomery		Gr	Ground Frozen Temperature (°F)				18.00			
Municipality	N/A	4		We	eather Cloudy Rain Gauge (in)				0.00			
					Rain Accumulation Time (days)				0.00			
1. Are the appro	ove	d (stampe	d) E&S Plar	n and PCSM Pla	an pre	sent on site	e?					Yes
(If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)							No					
followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)							Yes					
4. E&S BMPs ( is required.)	(List	t BMPs and	d note if ins	talled and main	tained	as per the	e plan. If c	corrective	e actio	on is	needed	, a picture
E8	&S I	BMPs		Compliance Level		Correctiv	e Action		Cori Time			Date Repaired
Compost Filter So	ock		Д	cceptable								
Housekeeping			A	cceptable								
Rock Construction	n Er	ntrance	A	cceptable								
Secondary Conta	inm	ent	А	cceptable								
Sensitive Resource	ce E	Buffer	А	cceptable								
Sensitive Resource	ce S	Signage	А	cceptable								
Waste Manageme	ent		А	cceptable								
5. Site Condition	ons	5	<u>'</u>									
Is an unauthoriz beyond defined a photo and imm	limi	ts of distur	bance resu	lting from earth	distur	bance acti	vity or inef	-				
Have inactive dis	stur	bed areas	(stockpiles	, final grade) be	een sta	abilized per	state req	uiremen	nts?			N/A
Are slopes 3:1 a						•	'					N/A
Has a new slip/s	slide	e been obs	erved? (If	yes, complete S	Slide R	eport Form	1)					No

AFE	124300138	Dat	e/Tim	e 2/7/2022 4:00 PM	Report # 341	01
	<b>CSM BMPs</b> (List BMPs and note if cture is required.)	installed and	d mair	ntained as per the plan. If correc	ctive action is ne	eded, a
	PCSM BMPs	Complian Level	се	Corrective Action	Corrective Time Frame	Date Repaired

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) El preformed SWPPP Inspection on Yard MVP-PY-006. Check the rain gauge and found 0 rainfall. El check status of the spoil pile on the VDOT property adjacent to LOD. The soil pile is not stabilized. 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. El checked the triple stack compost filter sock along the yard LOD has been replaced. Check condition of posted project documents at the north entrance. The north rock entrance had no stone on the public roadway. No loose trash was located around the dumpsters or in the yard. Both the secondary containments were in place for tankers while off loading fuel at both the Blue Bulk Fuel tank and Off Road Fuel tanks. No fuel spill was located on the south side of the Blue Bulk fuel tanks. The Off Road Fuel unit containment was holding ice. El 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. El 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 containment around the Blue Bulk Fuel Tank was holding ice. The Blue Bulk fuel tanks were inspected for leaky internal fittings. No leaky internal fittings were noted. The secondary containment under the DEF container and the light plant was free of fluids. The trays and containment under toilets, trays were holding fluids and ice. The secondary containment under the light plants free of fluids. El observed a dark oil like fluid leaking from the hazardous waste dumpster. The spill was cleaned up. See Spill report #1550. The heater units located by the mechanics building were in secondary containments, and the containments were free of fluids. El observed the metal secondary containment for the used oil barrel was free of fluids. The secondary containment under the used oil containers were free of fluids. The four poly lined/rock berm containments were holding ice and being cleaned out and rearranged. El 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 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.

<b>AFE</b> 124300138	8	Date/Time 2/	/7/2022 4:00 PM	Report #				
		Pictu	res					
OFFECT	020 37,77554 ACCURACY 0.43 BBS. 22928 DATCH WGSS  DATCH WGSS  020722 Status of spoi pile 3022-02-07  milacent to LOO #7:35:42-05		D SPACE IN COMMITTEE (M)	OAT CATEGORY	2-62-67 1-1-05-80			
<b>GPS Location</b>	MVP-PY-006 See photo for gps d	ata G	SPS Location	MVP-PY-006 See photo for g	gps data			
Field Station#			ield Station#					
Pic 1 Desc.	Status of spoil pile adjacent to LO not stabilized. Looking S.		Pic 2 Desc.	Condition of signage and trip filter sock at feature W-008. I	le stack compost _ooking NE.			
GPS Location	MVP-PY-006 See photo for gps d	100	ING AD AD AD APS Location	Condition of sected project of condition of sected project of condition of sected project of condition of con	pps data			
Field Station#	+0	F	ield Station#	+0				
Pic 3 Desc.	Condition of triple stack compost falong north LOD. Looking W.			Condition of posted project d main entrance. Looking SW.				
U RECT SW ()	News track stood 1922-92-97 dyspaters 17-43-37-85		OTRECTI NE (N	Secondary containment, 202 In place for tankers 873.63	AAY 16 (III W6554			
GPS Location	MVP-PY-006 See photo for gps d	ata G	SPS Location	n MVP-PY-006 See photo for gps data				
Field Station#			Field Station#					
Pic 5 Desc.	No loose trash around dumpsters yard. Looking SW.		Pic 6 Desc.	Blue Bulk Fuel tanks Second in place for tankers offloading NE.				

<b>AFE</b> 124300138	3	Date/Time 2	/7/2022 4:00 PM	Report #	
		Pictu	res		
OFFECTION NE (N)  COP-P/-006_GUN725	17, 235530 ACCURACY 16 1 DATUM WASSA DATUM	Jes	DSPECTION	-37,33557 ACCURACY 16-71 -886,225977 DATUM WGB4  Condition of 3922-82-87 containment 87144:17-95:08	
GPS Location	MVP-PY-006 See photo for gps of	data	GPS Location	MVP-PY-006 See photo for g	ps data
Field Station#			Field Station#		
Pic 7 Desc.	Blue Bulk Fuel tanks no fuel spills tanks. Looking NE.	s south of	Pic 8 Desc.	Off Road Fuel unit containme and stormwater. Looking N.	ent holding ice
MIC CONTENTS CONTAMINES GAUGE	Na lepky internal 2022-02-07 Titing: 875-47129-05:00		MVP-PY-886_028722	ego.72693* DATUM MUSSA  DATUM M	
GPS Location	MVP-PY-006 See photo for gps of	data C	GPS Location	MVP-PY-006 See photo for g	gps data
Field Station#			Field Station#		
Pic 9 Desc.	Off Road Fuel unit no leaky interr Looking N.			Off Road Fuel unit condition open. Free of fluids. Looking N	
DIRECTION N (H)	## 17, 23559* ACCURACY 16 11 DATUM WOSE4  ## 17, 23559* DATUM WOSE4  ## 17,		01RECTXON N. (II)	-37/23577* ACCHACK 00 11 -880.22677* DATUM W0584  Condition of 2922-07-07 continent 87:49:19-95:80	
GPS Location	MVP-PY-006 See photo for gps of			MVP-PY-006 See photo for g	gps data
Field Station#			Field Station#		
Pic 11 Desc.	Blue Bulk Fuel tanks no leaky fitti nozzles. Catch pans on site. Lool		Pic 12 Desc.	Blue Bulk Fuel tanks contain stormwater and ice. Looking	

<b>AFE</b> 124300138	3 <b>D</b>	ate/Time	2/7/2022 4:00 PM		Report #	
		Pict	ures			
D(RECTION M (N))	+37.235681 ACCURACY 16 FF DATUM M5584  Later M5584  1/11maky (1/149:28-45:40)		OURSCITON SU (H)	WANTED COLD PHILES A LABOURES A L	ACQUACK 33 1 DATUM WG584	
GPS Location	MVP-PY-006 See photo for gps data	1	<b>GPS Location</b>	MVP-PY-006 S	ee photo for gr	os data
Field Station#			Field Station#	+0		
Pic 13 Desc.	Blue Bulk Fuel tanks no leaky interna Looking W.	al fittings.	Pic 14 Desc.	Oil spill from ha Looking SW.	azardous waste	e dumpster.
DIRECTION M. (II)  MVP_PY=806_020723	### ##################################		DJRECTION SE (H)	577, 29407 -886, 22769*	ACCURACY 16 11 DATUR MOSSA	
GPS Location	MVP-PY-006 See photo for gps data	1	GPS Location		ee photo for gr	os data
Field Station#			Field Station#	_		
Pic 15 Desc.	Hazardous waste dumpster liner cam allowing leak. See Spill Report #1550 cleaned up. Looking W.		Pic 16 Desc.	Area of hazard cleaned up. Se SE.	ous waste dum e Spill report #	pster spill 1550. Looking
DIRECTION SE (IN).  AND AND AND AND AND AND AND AND AND AN	A ACCURACY 233 11 DATEN MOSSA  A Mand A ACCURACY 233 11 DATEN MOSSA  Containment under 2022-02-07 Figure 1 111-123-23-85: 80		DIRECTION S (II)	Cantainment under used of V containers	2922-62-N7 61:47:17-95:00	
	MVP-PY-006 See photo for gps data	1	GPS Location		ee photo for gr	os data
Field Station#			Field Station#			
Pic 17 Desc.	Secondary containment under heater stormwater and ice. Looking SE.	r free of	Pic 18 Desc.	Secondary con containers. Fre Looking S.		

Moun	ita V	ain alley		Visu	ual S	Site Ins	specti	on Re	epo	rt		
Project Nan	ne	H-600 Pipe	eline Spread	H	Al	FE 124300	)138	Spre	ead	H-600 Pipe	eline	Spread H
Contract	or	Precision			•	•		Repo	rt#	34129		
Inspect	or	Joe Scott			Date/Time 2/7/2022 4:12			:12	PM			
Permit #	ТВІ	D		Inspection	Туре	VA SWPP		Station	Begi	<b>n</b> 13024-	+00	
State	VA			Inspection	Area	Partial		Statio	on En	<b>d</b> 13141-	+65	
County	Fra	nklin		Gr	ound	Wet		Т	empe	erature (°	F)	37.00
Municipality	N/A	٨		We	eather Light Rain Rain Gauge (in)				0.30			
					Rain Accumulation Time (days)					3.00		
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?							Yes					
(If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)							No					
followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)							Yes					
4. E&S BMPs ( is required.)	List	BMPs and	d note if in	stalled and mair	ntained	as per the	e plan. If o	corrective	e actio	n is need	led,	a picture
E8	ks I	BMPs		Compliance Level		Correctiv	e Action			ective Frame	R	Date epaired
Cleanwater Divers	sion	Berm		Acceptable								
Compost Filter Sc	ock			Acceptable								
Equipment Bridge	)			Acceptable								
Erosion Control B	lanl	<b>ket</b>		Acceptable								
Waterbar				Acceptable								
Waterbar End Tre	eatm	nent		Acceptable								
Sump Pit				Acceptable								
Silt Fence (Filter F	Fabi	ric Fence)		Acceptable								
Silt Fence (Reinfo	rce	d Filter Fab	ric Fence)	Acceptable								
5. Site Condition	ons	<u> </u>										
Is an unauthorize beyond defined I a photo and imm	limi	ts of distur	bance res	ulting from earth	distur	bance acti	vity or inet	-				No
Have inactive dis	stur	bed areas	(stockpile	es, final grade) be	een sta	abilized per	state req	uirement	ts?			Yes
Are slopes 3:1 a	nd	greater sta	abilized wit	th appropriate Bl	MPs as	per E&S	plans?					Yes
Has a new slip/s	lide	been obs	erved? (If	yes, complete s	Slide R	eport Form	า)					No

<b>AFE</b> 124300138		Date/Ti	me 2/7/2022 4:12 PM	Report # 341	29
<b>6. PCSM BMPs</b> (List BMPs and note if picture is required.)	installe	ed and ma	nintained as per the plan. If corre	ctive action is nee	eded, a
PCSM BMPs		pliance evel	Corrective Action	Corrective Time Frame	Date Repaired
Level Spreader	Accepta	able			
Other	Accepta	able	Permanent Slope Breaker		
7. Identify all remedial measures that h	nave be	en taken :	since the previous inspection was	conducted.	
Comments (Reference above questions	s as app	propriate.	)		
The Virginia SWPPP inspection was perform over the weekend. Included in the inspection S-G25, S-H1, S-G26, S-G27, S-RR18, S-RI wetland impacts were observed today. The stabilization. No maintenance issues or imp 13061+00 and 13064+00 to 13113+00 remains temporarily stabilized. No temporary and permanent stabilization remains temporary and per	on where R16, S-E ROW fro pacts wer ain stabi Io mainte	wetland c EF17 and a om 13024- re found in ilized and r enance iss	rossings W-ST2, W-RR3, W-RR4, Waccess roads FR-289, FR-290, FR-290, FR-290 to 13044+00 and 13061+00 to 13061 the area. The restored portions of the maintenance issues or impacts we ues or impacts were found in the are	FEF3, stream cross 91, and FR-292. No 3064+00 remains in the ROW from 1304 ere observed. From	sings S-G24, o stream or n temporary 4+00 to n 13113+00 to

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

<b>AFE</b> 124300138	Dat	e/Time	2/7/2022 4:12 PM	Repor	t #
		Pict	ures		
Lorest Lorentz Lorest Lorentz Lorest Lorentz Lorest Lorentz Lorentz Lorentz Lorest Lorentz Lore			Latitude: 37 12234 Longitude: -60.096 Elevation: 2667.37 Accuracy   7:5 ft Time: 02-07-2022 : 1313900 CIS-of FR	7756 118 Tt	
GPS Location	See pic for GPS location.		<b>GPS Location</b>	See pic for GPS location.	
Field Station#			Field Station#		
Pic 1 Desc.	0.3" total precipitation accumulation at Callaway Road.		Pic 2 Desc.	Current ROW conditions FR-291.	on the CIS of
			Left de la congression della congression de la congression de la congression della c		
	See pic for GPS location.			See pic for GPS location.	
Field Station#		10 04	Field Station#		on the CIC of
Pic 3 Desc.	Trench drain outlet and apron on the C FR-291.	10 OI	Pic 4 Desc.	Current ROW conditions FR-291.	on the CIS of
GPS Location	See pic for GPS location.		<b>GPS Location</b>	See pic for GPS location.	
Field Station#			Field Station#		
Pic 5 Desc.	Current ROW conditions on the GAS of FR-291.	f	Pic 6 Desc.	Current ROW conditions FR-291.	on the GAS of

<b>AFE</b> 12430013	8	Date/Time	2/7/2022 4:12 PM	Report #	:
		Pictu	ures		
10 Mar. 40 M × 2000, 10 M × 200 M × 2	R (clV)				
	See pic for GPS location.			See pic for GPS location.	
Field Station#			Field Station#		
Pic 7 Desc.	Current ROW conditions on the G crossings S-G24 and S-G25.	GAS of stream	Pic 8 Desc.	Downstream side of stream	S-G24.
1100 02 12 137 37 10 10 10 10 10 10 10 10 10 10 10 10 10	O. H. M.				
	See pic for GPS location.			See pic for GPS location.	
Field Station#		20 405 4	Field Station#		0 CAS of ED 202
Pic 9 Desc.	Stream crossing S-EF17 on acce FR-291.	ess road	Pic 10 Desc.	Stream crossing S-H1 on th	e GAS 01 FK-289.
Latitude: 37.1269 Longitude: 80.11 Elevation: 2515:3 Accuracy: 19.4 ft	88 1508 5127 11		Legitude 37 1269 Longitude: 80 to		
13061+00 CIS of F	R-290	PER PER	ODC Leasting	290	The Part of the
	See pic for GPS location.			See pic for GPS location.	
Field Station# Pic 11 Desc.	Current ROW conditions on the CFR-290.	CIS of	Field Station# Pic 12 Desc.	13064+00  Current ROW conditions on FR-290.	the GAS of

<b>AFE</b> 124300138	Date	<b>e/Time</b> 2/7/2022 4:12 PM	1 Report #					
		Pictures						
A 2096 Care value of Account of A		##	and Subject of Subject					
<b>GPS Location</b>	See pic for GPS location.	GPS Location	See pic for GPS location.					
Field Station#	13063+00	Field Station#						
Pic 13 Desc.	Downstream side of stream S-G27.	Pic 14 Desc.	Upstream side of stream S-G26.					
Lafitude: 34.46669 Langttuda - 80.086 Flevation: 1616-9: Accuracy 12.5 ft	3 A Company of the Co							
	See pic for GPS location.		See pic for GPS location.					
Field Station#		Field Station#						
Pic 15 Desc.	Downstream side of stream S-D17/14 or access road FR-292.	Pic 16 Desc.	Downstream side of stream S-D17.					
Latitude: 37.12156 Longitude: -80.088 Elevation: 1709.28 Accuracy: 13.5 ft. Time: 02-07-2022.0 13137+50 CTS of FR	3666 +14	Catitode: 37.12156 Longitude: 80.088 Elevation: 1714.51 Acturacy 1.5 ff Time: 02.07.202-0 13137450 CIS of FR						
GPS Location	See pic for GPS location.	GPS Location	See pic for GPS location.					
Field Station#	13137+50	Field Station#	13137+50					
Pic 17 Desc.	Current ROW conditions on the CIS of FR-292.	Pic 18 Desc.	Current ROW conditions on the CIS of FR-292.					

Moun	ita V	ain Valley		Visu	ıal S	Site Ins	specti	on R	еро	rt		
Project Nan	ne	H-600 Pipe	eline Spread	Н	Al	FE 124300	138	Spr	read	H-600	) Pipelin	e Spread H
Contract	or	Precision			•	•		Repo	ort#	3410	3	
Inspect	or	Pat Davis			<b>Date/Time</b> 2/7/2022 4:00				PM			
Permit #	ТВІ	D		Inspection	Туре	VA SWPP		Station	n Begi	in +	0	
State	VA			Inspection	Area	Partial		Stati	on En	d +0	0	
County	Ro	anoke		Gr	Ground Frozen Temperature (°F)				28.00			
Municipality	N/A	٨		We	eather Cloudy Rain Gauge (in)				0.00			
							Rain Ac	cumula	tion T	ime	(days)	0.00
1. Are the appro	ove	d (stampe	d) E&S Plaı	n and PCSM Pla	an pre	sent on site	e?					Yes
(If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)							No					
<ul> <li>3. Is Construction sequence outlined in the construction notes of the E&amp;S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)</li> <li>4. E&amp;S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture.)</li> </ul>							Yes					
4. E&S BMPs ( is required.)	List	t BMPs and	d note if ins	talled and main	tained	as per the	e plan. If o	corrective	e actio	on is	needed	, a picture
E8	&S I	BMPs		Compliance Level		Correctiv	e Action		Corr Time			Date Repaired
Compost Filter Sc	ock		Д	cceptable								
Housekeeping			Д	cceptable								
Rock Construction	n Er	ntrance	Α	cceptable								
Secondary Contain	inm	ent	Α	acceptable								
Sensitive Resource	ce E	Buffer	Д	acceptable								
Sensitive Resource	ce S	Signage	Д	cceptable								
Waste Manageme	ent		A	acceptable								
5. Site Condition	ons	3										
Is an unauthorize beyond defined I a photo and imm	limi	ts of distur	bance resu	Iting from earth	distur	bance activ	vity or inet	-				No
Have inactive dis	stur	bed areas	(stockpiles	, final grade) be	een sta	ıbilized per	state req	uiremen	its?			N/A
Are slopes 3:1 a	nd	greater sta	abilized with	appropriate BN	MPs as	per E&S ¡	olans?					N/A
Has a new slip/s	lide	been obs	served? (If	yes, complete S	Slide R	eport Form	n)					No

AFE	124300138	Date/Ti	me 2/7/2022 4:00 PM	Report # 341	03
	SM BMPs (List BMPs and note if ture is required.)			_	
	PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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. The secondary containments under the light plants were free of fluids. The trays and containments under the toilets, trays were holding fluids and ice. The restoration supplies were under cover. El inspected the area around the parked trucks and trailers for new leaks. Secondary containments have been placed under vehicles found to be dripping fluids. El 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. El 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 compost filter sock was in place and functioning around the sand pile. El inspected the area around the temporary trash transfer pit, free of debris. No loose trash noted around the north dumpster or in the yard. No fluids or debris were found around the hazardous waste dumpster. El 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. The secondary containments under the barrels (1 full 1 empty) of toilet chemical were holding fluids and ice. El 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.

<b>AFE</b> 124300138	3	Date/Time	2/7/2022 4:00 PM	Report #	
		Pict	ures		
PIRECE SE VI	ROBITIZADO GATUM MOSS	.00	DIRECTION OF THE SWITCH	DAT WINDOWS AND A STATE OF THE	144 MG584
<b>GPS Location</b>	MVP-LY-049 See photo for gps da	ata	<b>GPS Location</b>	MVP-LY-049 See photo for g	gps data
Field Station#			Field Station#		
Pic 1 Desc.	Condition of rock entrance. No se debris on stone. Looking SE.	diment or	Pic 2 Desc.	Secondary containment under of fluids and stormwater. Loc	er light plant free bking SW.
Mor-Ly-day	right print Anthor-40-	00	DIRECT IF (II)	RS0:17454* DATE OF TAXABLE PROPERTY OF TAXABLE	27 - 62 - 67 2 1 107 - 65 - 80
	MVP-LY-049 See photo for gps da	ata		MVP-LY-049 See photo for g	ps data
Field Station#			Field Station#		
Pic 3 Desc.	Secondary containment under ligh of fluids and stormwater. Looking		Pic 4 Desc.	Trays and containment unde holding fluids and ice. Lookir	er toilets. Trays ng N.
DIRECTION OF THE PROPERTY OF T			DEPICTS E (V)	exerzz Check stored trucks 200 for Leaks (9:5)	22-02-07 31:10-05:00
GPS Location	MVP-LY-049 See photo for gps da	ata	<b>GPS Location</b>	MVP-LY-049 See photo for g	gps data
Field Station#			Field Station#		
Pic 5 Desc.	Restoration supplies under cover.	Looking NE.	Pic 6 Desc.	Checked stored vehicles for new leaks found. Looking E.	

<b>AFE</b> 124300138	3	Date/Time	2/7/2022 4:00 PM		Report #	
		Pictu	ures			
01PE(T10)) N (N)	A), 27044 A, CTIMAY WILL DETUN M.584  Contilition of CTS & W. 2822-02-07  Sit by, fence cent 1,00 89:58:21-05:00		01RECTION SM (H)	Condition of CFS 6 sfety fines south L	ACCURACY 16. FT DATUM MUSE4  2022-02-07 9:50:14-95:00	
GPS Location	MVP-LY-049 See photo for gps d	lata	GPS Location	MVP-LY-049 S	See photo for gp	os data
Field Station#			Field Station#			
Pic 7 Desc.	Condition of triple stack compost and safety fence along east LOD.		Pic 8 Desc.	Condition of trip and safety fend SW.	ple stack compo ce along south I	
DIRECTION SW (H)	137,27964' ACCUMACY 90 11 888, 13990' DATUM MGS84  Theck stored 2822-62-67 equipment for leaks 89:59:43-65:80		01RECTION   130 (H))	+37,2738# 886,31740*	2022-67-67 -18:81:37-85:00	
	MVP-LY-049 See photo for gps d	ata		MVP-LY-049 S	See photo for gp	os data
Field Station#						
Pic 9 Desc.	Check stored equipment for new new leaks located. Looking SW.	leaks. No		Compost filter s around sand pi		
DIRECTION = M (H)	+37,27129* -888,11221*  GATUM MUSSA  Condition of 2027-02-07 Leggorary frish from 18,9236-95-86		0194C720H € (M).	137, 27601* -688, 3348*  to touse trash around north dumster.	ACCURACY 10, 14 DATUM MC584 2822-62-07 10:92:48-49:00	
	MVP-LY-049 See photo for gps d	ata	GPS Location	MVP-LY-049 S	See photo for gp	os data
Field Station#	+0		Field Station#	+0		
Pic 11 Desc.	Condition of temporary trash transempty of debris. Looking NW.	sfer pit. Pit is	Pic 12 Desc.	No loose trash yard. Looking S		lumpster or in the

<b>AFE</b> 124300138	Date:	Report #		
		Pictures		
0 (PECTION) 3E (NI)	ACOPACY 16 DATH: WS584  No *Noise = ro rd 2022-92-52 arardou, was e dung 11/03:19-95:00	OLDECTION SE (H)  NVP-LX-B49_Q28/22	17, 27096   ACCUMANT 16   686, 12430   DATLH MISSE  Lindowner distursance 2022-07-07  Juling CPS 14193-24-05-00	
GPS Location	MVP-LY-049 See photo for gps data	GPS Location	MVP-LY-049 See photo for gr	os data
Field Station#	+0	Field Station#		
Pic 13 Desc.	No fluids or deposits around hazardous dumpster. Looking SE.	Pic 14 Desc.	Landowner soil disturbance a compost filter sock. No new dinstalled ECD's. Looking SE.	
The state of the s	#37,23931 ACCURACY 33 F1 886, E2452 GATLM MUSS4  andowner Wildurgsonce 2022-02-07 8 long feetures 18:84:85-95:00	HVP-LY-649_020722	ACUMAY 16 (ATTRI MISSIA)  BRO 1774591 ACUMAY 16 (ATTRI MISSIA)  Lapdowner districtions 28/21-02-07  Prest of feature 18/41/34-05-00	
GPS Location	MVP-LY-049 See photo for gps data		MVP-LY-049 See photo for gr	os data
Field Station# Pic 15 Desc.	+0 Landowner soil disturbance along featur W-CV21A. Area not stabilized. Looking		+0 Landowner soil disturbance w W-CV21B. Areas not stabilize	
0 INACTION 5 (P))	Andowner disturbance 3827-67-77 debris long CF5 1848-33-45-50	01RECTION) NOT - LY-045_028722	-37,27661/ -880,12353* ACCURATY 16 11 -080,12353* DATE: MCS84	
GPS Location	MVP-LY-049 See photo for gps data	GPS Location	MVP-LY-049 See photo for gr	os data
Field Station#	+0	Field Station#	+0	
Pic 17 Desc.	Landowner soil disturbance and debris palong triple stack compost filter sock and of feature W-CV21B. Looking S.		Secondary containment unde chemical holding fluids and ic	

Moun	ita V	ain alley		Visu	ual S	Site Ins	specti	on Re	po	rt		
Project Nan	ne	H-600 Pipe	line Spread	Н	Al	<b>E</b> 124300	)138	Spre	ad	H-600 Pipe	eline	Spread H
Contract	or	Precision			•			Repor	rt#	34127		
Inspect	or	Logan Box						Date/Ti	<b>/Time</b> 2/7/2022 4:10 PM			PM
Permit #	ТВІ	D		Inspection	Туре	VA SWPP		Station	ntion Begin 13415+51			
State	VA			Inspection	Area	Partial		Statio	n En	d 13525-	+99	
County	Fra	nklin		Gr	ound	Wet		Te	Temperature (°F)			39.00
Municipality	N/A	١		We	ather	Light Rain		ı	Rain Gauge (in)			0.00
				•	Rain Accumulation Time (days)					rs)	0.00	
1. Are the appro	ove	d (stampe	d) E&S Pla	n and PCSM Pl	an pre	sent on site	e?					Yes
2. Are there act (If yes, notify				of the limits of d Permitting Coo					ngs?			No
3. Is Construction followed? (If		•		the construction			•		•	,	g	Yes
4. E&S BMPs ( is required.)	(List	BMPs and	d note if ins	stalled and main	ntained	as per the	e plan. If o	corrective	actic	n is need	led,	a picture
E&	&S I	BMPs		Compliance Level		Correctiv	e Action		Corrective Time Frame R		Date epaired	
Compost Filter So	ock		,	Acceptable								
Erosion Control B	Blanl	ket	,	Acceptable								
Vegetative Stabili	zati	on (Permar	nent)	Acceptable								
Rock Construction	n Er	ntrance	,	Acceptable								
5. Site Condition	ons	3	<u> </u>									
Is an unauthoriz beyond defined a photo and imm	limi	ts of distur	bance resu	ulting from earth	disturl	oance acti	vity or inet	-				No
Have inactive dis	stur	bed areas	(stockpile:	s, final grade) be	een sta	bilized per	state req	uirements	s?			Yes
Are slopes 3:1 a	ınd	greater sta	abilized wit	n appropriate Bl	MPs as	per E&S	plans?					Yes
Has a new slip/s	slide	been obs	erved? (If	yes, complete S	Slide R	eport Form	า)					No

<b>AFE</b> 124300138		Date/Ti	me 2/7/2022 4:10 PM	Report # 34127					
<b>6. PCSM BMPs</b> (List BMPs and note if picture is required.)	installe	ed and ma	intained as per the plan. If correc	ctive action is nee	eded, a				
PCSM BMPs		pliance evel	Corrective Action	Corrective Time Frame	Date Repaired				
Level Spreader	Accept	able							
Other	Accept	able	Water bar						
Other	Accept	able	Vegetation						
7. Identify all remedial measures that have been taken since the previous inspection was conducted.									
Comments (Reference above questions	s as ap	propriate.							
The EI Traveled and inspected all ECDs thr	oughou	t the row, n	nonitored vegetation growth througho	out.					
Inspected all stream and wetland crossings	checke	ed equipme	nt bridges and protection.						
Monitored RCEs and vegetation stabilization	n on sp	oil piles , ob	oserved level spreaders and water ba	rs throughout pern	nanent area.				
Throughout today's inspections there were	no envii	onmental is	ssues observed at the time of inspec	tion.					
Light rain and sleet event throughout the day causing row conditions to continue to be saturated.									

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

<b>AFE</b> 12430013	Da Da	ate/Time 2/	/7/2022 4:10 PM		Report #	
		Pictu	res			
	E			East Ele 0 2850W(T) = 3255317M.		
<b>GPS Location</b>	0000	G	SPS Location	0000		
Field Station#	13440+00	F	ield Station#	13417+90		
Pic 1 Desc.	Row photo showing ECDs and stabilizenvironmental issues observed at the inspection I		Pic 2 Desc.		ssing, no envir	nket on hill side ronmental issues ction.
	2 286 W(T) = 37 5 30 N, 00 1 32 W ±9 m ★ 425 m			0 143 ≈ (∏ + 379 29 N,	80*131*W±4 m • 423 m	
GPS Location	0000	G	SPS Location	0000		
Field Station#	13418+50	F	ield Station#	13420+00		
Pic 3 Desc.	Photo showing section of open ditch, stabilization in the area, no environme issues observed at the time of inspec	ental	Pic 4 Desc.		servation photo e noted in perm	facing down row. nanent area.
	O 127/SE(1) - 32°2774, 80°12784 - 10 m • 444 m			East Ele	A CONTRACTOR OF THE PARTY OF TH	
<b>GPS Location</b>	00000	G	SPS Location	00000		
Field Station#			ield Station#	13416+30		
Pic 5 Desc.	Monitored ECDs and vegetation on st bank that was permanently restored, environmental issues observed at the	no		Photo showing work activities		ractor conducting 1 .

<b>AFE</b> 124300138		Date/Time	ime 2/7/2022 4:10 PM Report #				
		Pictu	ıres				
	Insert image here		Insert image here				
GPS Location		1	GPS Location				
Field Station#			Field Station#				
Pic 7 Desc.			Pic 8 Desc.				
	Insert image here		· · · · · · · · · · · · · · · · · · ·	Insert im	age here		
GPS Location			GPS Location				
Field Station#			Field Station#				
Pic 9 Desc.			Pic 10 Desc.				
	Insert image here			Insert im	age here		
GPS Location			GPS Location				
Field Station#		_	Field Station#			_	
Pic 11 Desc.			Pic 12 Desc.				

<b>AFE</b> 124300138	}	Date/Time 2/7	7/2022 4:10 PM		Report #	
		Pictui	res			
	Insert image here		Insert image here  GPS Location			
GPS Location		G	PS Location			
Field Station#		F	ield Station#			,
Pic 13 Desc.		F	Pic 14 Desc.			
	Insert image here		,	Insert im	age here	
GPS Location		G	PS Location			
Field Station#		F	ield Station#			
Pic 15 Desc.		F	Pic 16 Desc.			
	Insert image here			Insert im	age here	
GPS Location		G	PS Location			
Field Station#		F	ield Station#			
Pic 17 Desc.		F	Pic 18 Desc.			

Mountain Valley Visual Site Inspection Report							specti	on R	ерс	ort		
Project Nar	ne	H-600 Pipe	line Spread	Н	Al	FE 124300	0138	Sp	read	H-600 Pip	eline	Spread H
Contract	or	Precision			•	•		Rep	ort #	34146		
Inspect	or	Jonathan A	Altizer					Date/	<b>e/Time</b> 2/7/2022 3:53 PM			PM
Permit #	ТВІ	D		Inspection	Туре	VA SWPP		Statio	n Beg	in 12284	+75	
State	VA			Inspection	Area	Partial		Stati	ion Eı	nd 12443	+75	
County	Мо	ntgomery		Gr	ound	Frozen		·	Temp	erature (	PF)	29.00
Municipality	N/A	١		We	Weather Below Freezing Tem				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 ( is required.)	(List	: BMPs and	d note if ins	stalled and main	ntained	as per the	e plan. If o	correctiv	e acti	on is need	led,	a picture
E	&S I	BMPs		Compliance Level		Correctiv	e Action		Corrective Time Frame R		Date epaired	
Cleanwater Diver	sion	Berm	,	Acceptable								
Cleanwater Diver	sion	Pipe	,	Acceptable								
Equipment Bridge	9		,	Acceptable								
Erosion Control E	Blank	ket	,	Acceptable								
Sensitive Resour	ce B	Suffer	,	Acceptable								
Silt Fence (Filter	Fab	ric Fence)	,	Acceptable								
Sump Pit			,	Acceptable								
Waterbar			,	Acceptable								
Waterbar End Tre	eatm	nent	,	Acceptable								
5. Site Conditi	ons	3										
Is an unauthoriz beyond defined a photo and imn	limi	ts of distur	bance resu	ulting from earth	disturl	bance acti	vity or inet					No
Have inactive di	stur	bed areas	(stockpile:	s, final grade) be	een sta	ıbilized pe	r state req	uiremer	nts?			Yes
Are slopes 3:1 a	ınd	greater sta	abilized witl	n appropriate Bl	MPs as	per E&S	plans?					Yes
Has a new slip/s	slide	been obs	erved? (If	yes, complete S	Slide R	eport Forn	n)					No

<b>AFE</b> 124300138	Date/Ti	ime 2/7/2022 3:53 PM	Report # 341	46
<ol><li>PCSM BMPs (List BMPs and note if in picture is required.)</li></ol>	stalled and ma	aintained as per the plan. If corr	ective action is nee	eded, a
	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
			+	
7. Identify all remedial measures that have	ro heen taken	cinco the provious inspection was	as conducted	
1. Identity all remedial measures that has	- Deen taken	Silice the bresions maporion we	15 CONQUOTEG.	
Comments (Reference above questions a	• • • • • • • • • • • • • • • • • • • •	<u> </u>	2 10001.75 to	O
The VADEQ SWPPP Inspection was performed 12443+75. All ECDs observed appeared to be has been stabilized with either ECB, straw must adequate. Stream Crossings included in the incrossings or their corresponding buffer areas.	e in compliance ulch, or temporal respection were S	and well maintained. ROW that has ry or permanent vegetation. Stabiliza S-OO16, S-NN19 and S-NN16. Thei	been disturbed and ation observed appere were no issues no	is inactive ared to be oted at stream
<b>Note:</b> It is a condition of National Pollutan maintenance program be conducted to program be conducte	_	=		

weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required

as part of a permit condition this form may be used to meet those monitoring requirements.

<b>AFE</b> 124300138	8	Date/Time 2/7/2022 3:53	PM	Report #
		Pictures		
DIRECT SW (T			37.35 5(7) (loc.2	2922-03-07 12:14:56-65-00
GPS Location	See photo	GPS Location	See photo	
Field Station#	12297+00		<b>n#</b> 12297+00	
Pic 1 Desc.	Current ROW conditions. ROW is ECDs are functional.	s stable. Pic 2 Desc		np and End Treatment are
Station 22	150,000,000	5:80 Stiff.	on 22331-80	2022-02-07 10:30:03-05:00
GPS Location	See photo	GPS Location	on See photo	
Field Station#			<b>n#</b> 12331+00	
Pic 3 Desc.	Current ROW conditions. ROW is ECDs are functional.	s stable. Pic 4 Desc		conditions. ROW is stable. ctional.
0.1RECT			RE(T)(0) 17,35 € (7) W00,2	2022-07-07 101:06:04-05-08
GPS Location	See photo	GPS Location	See photo	
Field Station#	12338+25	Field Statio	<b>n#</b> 12347+00	
Pic 5 Desc.	Slope drain is functional and stor protection is maintained	Pic 6 Desc		conditions. ROW is stable. ctional.

<b>AFE</b> 124300138	3	Date/Time 2	/7/2022 3:53 PM	Report #	
		Pictu	res		
Stotum 22356-88	30.22-02-07 1015-31-12-05-00		OTRECTION S (T)	27: NESSTIN ACCURACY 1, 25 NE NESSTINGS NO. 04707 WOSEA 2011 NESSTINGS NO. 2012 NO. 2012 2012 - 02-07 10:55:12-05:00	
GPS Location	See photo	O	GPS Location	See photo	
Field Station#			Field Station#		
Pic 7 Desc.	Waterbar, sump and End treatmer functional. Perimeter Controls are	nt are functional		Current ROW conditions. RO ECDs are functional.	W is stable.
Station 12365+50	37:24733*N 000:23020*M 0ATLM WSSE4 2822-82-67 10:50:164-65:200		Stotum 12370-00	17.34039*W ACCIALCY 10 M 000,70091*W BATTAL WSR# 2022-62-67 11.0210-65:00	
GPS Location	See photo	G	GPS Location	See photo	
Field Station#			Field Station#		
Pic 9 Desc.	Current ROW conditions. ROW is ECDs are functional.			Current ROW conditions. RO ECDs are functional.	W is stable.
DIRECTION NO (77)	17.24187'N ACCUMACY OATUN WC584  AUM Tonditions 2/7/22, 9:55141 AM		1200-M	1086.2873) ACCEPTANCE OF THE PROPERTY OF THE P	
GPS Location	See photo	O	GPS Location	See photo	
Field Station#			Field Station#		
Pic 11 Desc.	Current ROW conditions. ROW is ECDs are functional.		Pic 12 Desc.	Upstream of crossing at Stre	am S-NN19

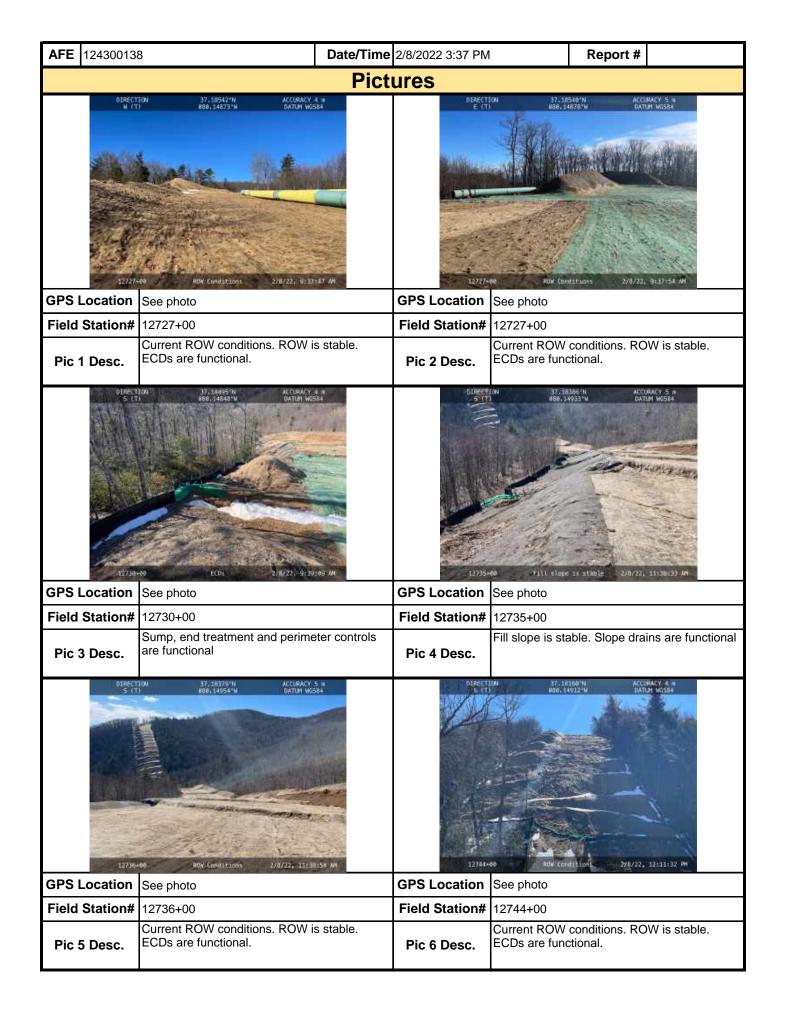
<b>AFE</b> 124300138	8	Date/Time 2/7/2022 3:53 I	PM	Report #	
		Pictures			
DIRECTION SN (T) 12389-84	37.0.01.05 (i) ACCOMPY ONTHE MISSING ON THE MISSING	12362-56	Drainage Teature	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	
GPS Location	See photo	GPS Location	<u> </u>		
Field Station#	12380+04	Field Station			
Pic 13 Desc.	Downstream of crossing at Stream	n S-NN19 Pic 14 Desc	Drainage featu	re is functional	
DIRECTION SE (17)	77-24 De TH ACCUMACY 5 UBB. 26394 M DATEM W6584  POW Conditions 277/22, 18/09-68 AM	DIRECTION IN THE TELEPOOR	15, 14000 PU 188, 19945 VI CAD 2014	2/7/22, 10:19:01 Ap	
GPS Location	See photo	GPS Location			
Field Station# Pic 15 Desc.	12391+00 Current ROW conditions. ROW is ECDs are functional.	stable. Pic 16 Desc	CWD Pipe inle	t is functional	
DIRECTION 51 (71)	37.23757 M ACCORACY 9 N DATLAL MOSSA  00W/ Currictions 2/7/22, 30-24-32 AM	1111-16	17.345.4 N 100. 765.7 L	MODRAY LANGUAGE MASSES AND	
GPS Location	See photo	GPS Location	n See photo		
Field Station#	12417+00	Field Station	<b>1#</b> 12374+16		
Pic 17 Desc.	Current ROW conditions. ROW is ECDs are functional.	stable. Pic 18 Desc		stream at Stream S	S-OO16

Moun	ita V	ain alley		Visu	ual S	Site Ins	specti	on R	epo	ort		
Project Nar	ne	H-600 Pipe	line Spread	Н	Al	FE 124300	0138	Sp	read	H-600 Pipe	eline	Spread H
Contract	or	Precision			•	•		Rep	ort #	34188		
Inspect	or	Jonathan A	Altizer					Date/	Time	2/8/2022 3	3:37	PM
Permit #	ТВІ	D		Inspection	Туре	VA SWPP		Statio	n Beg	in 12725-	+00	
State	VA			Inspection	Area	Partial		Stat	ion E	nd 12865-	+00	
County	Roa	anoke		Gr	ound	Wet			Temp	erature ( <sup>c</sup>	F)	40.00
Municipality	N/A	١		We	ather	Sunny			Rair	Gauge (i	in)	0.00
							Rain Ac	cumula	ation	Time (day	/s)	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 ( is required.)	(List	: BMPs and	l note if in	stalled and mair	ntained	as per the	e plan. If o	correctiv	/e acti	on is need	led,	a picture
E8	&S I	BMPs		Compliance Level	Corrective Action					rective Frame		
Cleanwater Diver	sion	Berm		Acceptable								
Cleanwater Diver	sion	Pipe		Acceptable								
Compost Filter So	ock			Acceptable								
Equipment Bridge	9			Acceptable								
Erosion Control B	Blank	<b>cet</b>		Acceptable								
Sensitive Resource	ce B	Suffer		Acceptable								
Silt Fence (Filter	Fab	ric Fence)		Acceptable								
Slope Drain Pipe				Acceptable								
Waterbar				Acceptable								
5. Site Condition	ons	3										
Is an unauthoriz beyond defined a photo and imn	limi	ts of distur	bance res	ulting from earth	disturl	bance acti	vity or ine					No
Have inactive di	stur	bed areas	(stockpile	s, final grade) be	een sta	abilized pe	r state req	uiremer	nts?			Yes
Are slopes 3:1 a	ınd	greater sta	abilized wit	h appropriate Bl	MPs as	per E&S	plans?					Yes
Has a new slip/s	slide	been obs	erved? (If	yes, complete S	Slide R	eport Forn	n)					No

<b>AFE</b> 124300138	Date/Ti	me 2/8/2022 3:37 PM	Report # 341	88
<ol><li>PCSM BMPs (List BMPs and note if picture is required.)</li></ol>	installed and ma	intained as per the plan. If corr	ective action is nee	eded, a
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
7. Identify all remedial measures that h	ave been taken s	since the previous inspection wa	as conducted.	
O		<u> </u>		
Comments (Reference above questions The VADEQ SWPPP Inspection was perfor			Station 12725+00 to	Station
12865+00. All ECDs observed appeared to has been stabilized with either ECB, straw r	be in compliance a	and well maintained. ROW that has v vegetation. Stabilization observed	been disturbed and appeared to be ade	is inactive equate.
Stream Crossings included in the inspection no issues noted at stream crossings or their	n were S-EF55, S-E	F56, S-EF34B, S-EF35, S-EF33, S	S-IJ82 and S-EF32.	There were
observed and no issues noted.				
Market Reference Both at All Market Both	D'			See the st
<b>Note:</b> It is a condition of National Polluta maintenance program be conducted to	provide for the or	peration and maintenance of all	BMPs to be inspec	cted on a
weekly basis and after each stormwater	event. Please li	st in the space provided comme	ents to note if repai	rs or

replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required

as part of a permit condition this form may be used to meet those monitoring requirements.



<b>AFE</b> 12430013	8	Date/Time 2/8	3/2022 3:37 PM	-	Report #	
		Pictur	es			
OTRECTION SE ON	37, 18246'N ACCURACY DATUM WG584  8-67346 2/4/22, 12:12:11 74		DEFECTION S. (T)		ACCURACY 5 IDATUM WISE4	
GPS Location	See photo	GF	PS Location	See photo		
Field Station#			eld Station#			
Pic 7 Desc.	Downstream of crossing at Stream		Pic 8 Desc.	Aquatic Buffer Spa	ace is undist	urbed and stable
DIRECTION (50 (7))	37,17918/N 088,74278 N 088,74278 N 088,74		DIRECTION IN TO	Supplied of are Tunctional	065111 WG552 061111 WG552 0725, 222722355 PM	
	See photo		PS Location			
Field Station#		Fi	eld Station#			
Pic 9 Desc.	Stockpiles are well stabilized	Р	ric 10 Desc.	Sump and End Tre	eatment are	functional.
0/86CT(0)	37. 7909*** ACCRACY DATUM MCS84  8-EF38 2/8/22, 12:26:46 PT		DIRECTION Su (7)		DATUM WISSE	
<b>GPS Location</b>	See photo	GF	PS Location	See photo		
Field Station#			ield Station#	12776+75		
Pic 11 Desc.	Downstream of Crossing at Strea		ic 12 Desc.	Upstream of cross	sing at Strea	m S-EF33

<b>AFE</b> 124300138	3	<b>Date/Time</b> 2/8/2022 3:37 PM	Report #	
		Pictures		
0 to scot (set ) 5 (1) 12773+40	RUW Conditions 2/8/22, 12:40:48 PM	01RECTION 50 (T)	27-175-2*N ACCURACY 6 N 1880,13932*N DATUM MASSA Level spreamer 278/22, 12:04:12 PM	
GPS Location	See photo	GPS Location	See photo	
Field Station#	12773+00	Field Station#	12777+50	
Pic 13 Desc.	Current ROW conditions. ROW is ECDs are functional.	Pic 14 Desc.	Level spreader is functional.	
DIRECTION 5 (T)	37, 17482*N BBB, 13983*N DATLH WS84  BBW Contist Ions 2/8/22, 12:46:5M IM	32.991-W	37,77,55.1N	
GPS Location	See photo	GPS Location		
Field Station# Pic 15 Desc.	12781+00 Current ROW conditions. ROW is ECDs are functional.	Field Station#  Stable.  Pic 16 Desc.	Slope drain is functional	
12793-71	17. 5973 N PATEN WASBR.  DATEN WASBR.  S-1382 2/8/22, 12:56:56 PM	DIRECTION SU TIL	17,7747410 ACCI-9007 5 1988,138081W DATI-H W.58* 1987, 12556:13.144	
GPS Location	See photo	GPS Location		
Field Station#	12793+71	Field Station#		
Pic 17 Desc.	Upstream of crossing at Stream S	Pic 18 Desc.	Downstream of crossing at S	tream S-IJ82

Moun	ita V	ain alley		Visu	ıal S	Site Ins	specti	on Re	epo	rt		
Project Nan	ne	H-600 Pipe	eline Spread	Н	Al	FE 124300	138	Spre	ead	H-600 Pipe	eline	Spread H
Contract	or	Precision			•	•		Repo	rt#	34168		
Inspect	or	Logan Box						Date/Ti	<b>e/Time</b> 2/8/2022 4:06			PM
Permit #	ТВІ	D		Inspection	Туре	VA SWPP		Station	Begi	i <b>n</b> 13525+	⊦99	
State	VA			Inspection	Area	Partial		Statio	on En	13670-	<b>+</b> 00	
County	Fra	nklin		Gr	ound	Wet		Т	emp	erature (º	F)	48.00
Municipality	N/A	٨		We	ather	Sunny			Rain	Gauge (i	n)	0.10
							Rain Ac	cumulat	tion T	ime (day	s)	1.00
1. Are the appro	ove	d (stampe	d) E&S Pla	an and PCSM Pl	an pre	sent on site	e?					Yes
			-	of the limits of d I Permitting Coo					ings?			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 ( is required.)	(List	BMPs and	d note if in	stalled and main	tained	as per the	e plan. If o	corrective	e actio	n is need	ed,	a picture
E8	ßS I	BMPs		Compliance Level		Correctiv	e Action			ective Frame	R	Date epaired
Compost Filter So	ock			Acceptable								
Equipment Bridge	Э			Acceptable								
Silt Fence (Filter I	Fab	ric Fence)		Acceptable								
Rock Construction	n Er	ntrance		Acceptable								
Vegetative Stabili	zati	on (Permar	nent)	Acceptable								
Vegetative Stabili	zati	on (Tempoi	ary)	Acceptable								
5. Site Condition	ons	3										
Is an unauthorize beyond defined la photo and imm	limi	ts of distur	bance res	ulting from earth	distur	bance activ	vity or inet	-				No
Have inactive dis	stur	bed areas	(stockpile	s, final grade) be	een sta	abilized per	state req	uirement	ts?			Yes
Are slopes 3:1 a							'					Yes
Has a new slip/s	slide	been obs	erved? (If	yes, complete S	Slide R	eport Form	1)					No

<b>AFE</b> 124300138	Date/Tim	ne 2/8/2022 4:06 PM	Report # 341	68
6. PCSM BMPs (List BMPs and note if	installed and mai	ntained as per the plan. If corre	ective action is ne	eded, a
picture is required.)  PCSM BMPs	Compliance	Corrective Action	Corrective	Date
PCSINI DINIPS	Level	Corrective Action	Time Frame	Repaired
7. Identify all remedial measures that h	ave been taken s	ince the previous inspection wa	s conducted.	
Comments (Reference above questions	s as appropriate.)			
The EI Traveled and inspected all ECDs thro	oughout the row, m	onitored vegetation growth through	nout.	
Inspected all stream and wetland crossings,	, checked equipmer	nt bridges and protection.		
Monitored RCEs and vegetation stabilization	n on spoil piles .			
Throughout today's inspections there were i	no environmental is	sues observed at the time of inspe	ection.	

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.

Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a

<b>AFE</b> 124300138	B <b>D</b> a	ate/Time	2/8/2022 4:06 PM		Report #	
		Pict	ures			
	East Elevation  © 259°W (T) • 87.092754, -79.979995 ±1 m ★ 369 in			East Erc	The second second	
<b>GPS Location</b>	0000		<b>GPS Location</b>	0000		
Field Station#			Field Station#			
	Monitored row conditions, observed vand ECDs and equipment bridge cross		Pic 2 Desc.	Row photo sho environmental inspection.	owing wet condi issues observe	tions, no d at the time of
	South West Elevation  • N4'NE(T) • 37.092719, 178.994338.43 m • 371 m			East Er 0 265 W (T) 0 37.59 1297	AND DESCRIPTION OF THE PARTY OF	
GPS Location	0000		<b>GPS Location</b>	00000		
Field Station#	13564+04		Field Station#	13539+28		
Pic 3 Desc.	Vegetation observation showing good coverage, ECDs in place and function the time of inspection.	d ning at	Pic 4 Desc.	bridge at strea	owing vegetation owing crossing, no ed at the time of	n and equipment environmental f inspection.
	West Elevation  O 997E(T) = 37 OST BOR. 7/9 951032 +3 m a 3E1 m			South Et 92 (194)	levation 79 994338 + 3 m * 370 m	
GPS Location	0000		GPS Location	00000		
Field Station#	13543+20		Field Station#	13562+38		
	Monitored stream crossing, all ECDs functioning at the time of inspection.		Pic 6 Desc.		Os at road cross the time of inspe	

<b>AFE</b> 124300138		<b>Date/Time</b> 2/8/2022 4:06 PM		Report #					
		Pictures							
	Insert image here		Insert image here						
GPS Location		GPS Location							
Field Station#		Field Station#							
Pic 7 Desc.		Pic 8 Desc.							
	Insert image here		Insert im	age here					
GPS Location		GPS Location							
Field Station#		Field Station#							
Pic 9 Desc.		Pic 10 Desc.							
	Insert image here		Insert im	age here					
GPS Location		GPS Location							
Field Station#		Field Station#							
Pic 11 Desc.		Pic 12 Desc.							

<b>AFE</b> 124300138		Date/Time 2	2/8/2022 4:06 PM		Report #				
		Pictu	ıres						
	Insert image here		Insert image here						
GPS Location		(	GPS Location						
Field Station#			Field Station#						
Pic 13 Desc.			Pic 14 Desc.						
	Insert image here		,	Insert im	age here				
GPS Location			GPS Location						
Field Station#			Field Station#						
Pic 15 Desc.			Pic 16 Desc.						
	Insert image here			Insert im	age here				
GPS Location			GPS Location						
Field Station#			Field Station#			_			
Pic 17 Desc.			Pic 18 Desc.						

Moun	ita V	ain alley			Visu	ual S	ite In	specti	on R	ерс	ort		
Project Nan	ne	H-600 Pipe	line Spread	d H		Al	<b>E</b> 124300	0138	Sp	read	H-600 Pi	peline	e Spread H
Contract	or	Precision				•	•		Rep	ort #	34159		
Inspect	or	Pat Davis							Date/	<b>Date/Time</b> 2/8/2022 4:00			PM
Permit #	ТВІ	D			Inspection	Туре	VA SWPP		Statio	n Beg	<b>in</b> +0		
State	VA				Inspection	Area	Partial		Stati	ion Eı	<b>nd</b> +0		
County	Мо	ntgomery			Gr	ound	Frozen		·	Temp	erature	(°F)	30.00
Municipality	N/A	A			We	ather	Sunny			Rain	Gauge	(in)	0.00
	•			•				Rain Ad	cumula	ation	Time (da	ays)	0.00
1. Are the appro	ove	d (stampe	d) E&S Pla	an ar	nd PCSM PI	an pre	sent on sit	e?					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 followed? (If		•										ng	Yes
4. E&S BMPs ( is required.)	(List	BMPs and	d note if in	stalle	ed and mair	ntained	as per the	e plan. If o	correctiv	e acti	on is nee	eded,	a picture
E8	&S I	BMPs		Со	mpliance Level	Corrective Action					rective Frame	R	Date epaired
Compost Filter So	ock			Acce	ptable								
Housekeeping				Acce	ptable								
Waste Manageme	ent			Acce	ptable								
5. Site Condition	ons	<u> </u>				•							
Is an unauthorize beyond defined l a photo and imm	limi	ts of distur	bance res	ulting	g from earth	disturl	oance acti	vity or ine	-				No
Have inactive dis	stur	bed areas	(stockpile	es, fin	nal grade) b	een sta	bilized pe	r state req	uiremer	nts?			N/A
Are slopes 3:1 a	ınd	greater sta	abilized wit	th ap	propriate BI	MPs as	per E&S	plans?					N/A
Has a new slip/s	slide	been obs	erved? (If	f yes,	, complete S	Slide R	eport Forn	n)					No

<b>AFE</b> 124300138	<b>Date/Time</b> 2/8/2022 4:00 PM							
6. PCSM BMPs (List BMPs and note if in	nstalled and ma	intained as per the plan. If corre	ective action is ne	eded, a				
picture is required.)  PCSM BMPs	Compliance	Corrective Action	Corrective [					
	Level		Time Frame	Repaired				
7. Identify all remedial measures that ha	ve been taken s	since the previous inspection was	s conducted.					
Crew has reinstalled triple stack compost filte	r sock along LOD	). Crew picking up and remove trash	n as needed.					
Comments (Reference above questions	as appropriate.)	)						
(Summary Spread 9) EI preformed SWPPP In rainfall after the ice was melted. The asphalt								
along the LOD which is in good condition and was observed around the box trailers for strategies.	I functioning. EI o	bserved no loose trash in the north	section of the yard.	No debris				
the south spill kit barrel in place and in good of trays under the toilets were holding ice. No lo	condition. The saf	fety fence along the ramp was in pla	ace and in good con	dition. The				
was noted around the dumpster. No loose tra El observed the landowner fuel tanks and bar	ish in the south ea	ast section of the yard. At the south	east corner of the s	outh building,				
good condition. Note these fuel tanks and bar condition. Two pieces of equipment stored, n	rrels are not proje	ect related. El observed the east spil	ll kit barrel was in pl					
, , , ,		,	·					

**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.

MVP-34 REV 3 Page 2 of 5

<b>AFE</b> 124300138	3	Date/Time	2/8/2022 4:00 PM	Report #	
		Pictu	ıres		
DERECT IN ON	SBB. 44202 OATHA WISSA	00	OSRECTI W (N)	899, 44202 DAT	22-02-08 7: 13-05: 00
<b>GPS Location</b>	MVP-LY-071 See photo for gps da	ata	GPS Location	MVP-LY-071 See photo for g	gps data
Field Station#			Field Station#		
Pic 1 Desc.	Condition of asphalt entrance. Fre sediment and debris. Looking N.	ee of	Pic 2 Desc.	Condition of triple stack complete along north LOD. Looking W	post filter sock
MVP-L7-073	min till yard section 6013(143-63)	80	MVP-LY-073	ating east too gorn	22-02-08 61 mL-95; 00
	MVP-LY-071 See photo for gps da			MVP-LY-071 See photo for g	ıps data
Field Station#			Field Station#		
Pic 3 Desc.	No loose trash in the north section Looking W.	of the yard.	Pic 4 Desc.	Condition of triple stack compalong east LOD. Looking SW	
Otrecti Su (H	Condition of CTS 2022-02-08 (long west LOO) Bit C2:06-06:	00	MVP-LY-073	W26822 No loase trash in 26:	22-02-08 22-05-00
GPS Location	MVP-LY-071 See photo for gps da	ata	GPS Location	MVP-LY-071 See photo for g	gps data
Field Station#			Field Station#		
Pic 5 Desc.	Condition of triple stack compost f along west LOD. Looking SW.	ilter sock	Pic 6 Desc.	No loose trash in the south w yard. Looking S.	vest section of the

MVP-34 REV 3 Page 3 of 5

<b>AFE</b> 124300138	Date/Time	2/8/2022 4:00 PM	Report #
	Pict	ures	
01P&CT20H = (H))	At debris around 2022-02-00 stron trailers 803-45-80	DIRECTION SW (H)	Condition of south 2022-03-05
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.	No debris around the straw trailers. Looking S.	Pic 8 Desc.	Condition of south spill kit barrel. Looking SW.
0.CRECTION IN (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	ACCURACY 16 (*) BRU.44303* DATUM WSR4  Endition of safety 2822-82-88 Fence on Page 181-4414-85-80	DERECTION SU (H).	15ays 6 Contolensor 2022-07-95 and the residence of the state of the s
	MVP-LY-071 See photo for gps data	1	MVP-LY-071 See photo for gps data
Field Station#		Field Station#	
Pic 9 Desc.	The safety fence along the ramp in good condition. Looking W.	Pic 10 Desc.	Trays and containment under toilets. Trays holding fluids and ice. Looking SW.
#WP-LY-073_020827	- Eandstan of CFS 2022-03-08 along south 1000	01.RSC1104) 1 011	197, 12997 ACCURACY 16 11 BBB, 44258 BATUK MSSB BATUK M
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.	Condition of triple stack compost filter sock along south LOD. Looking SE.	Pic 12 Desc.	No loose trash around fenced dumpster area. Looking W.

MVP-34 REV 3 Page 4 of 5

AFE	124300138	3	Date/Time	2/8/2022 4:00 PM	Report #		
			Pict	ures			
	#75_020827 <sup>19</sup>	o (onse trash around 2022-02-08 (durpster 00.46)30-05:00		DIRECTION IN ON	Sy, 1861 880,443577	ACCURACY 364   DATLH W5584   D	
GPS L	_ocation	MVP-LY-071 See photo for gps of	data	<b>GPS Location</b>	MVP-LY-071 S	See photo for gp	s data
Field	Station#			Field Station#	+0		
Pic 1	3 Desc.	No loose trash around dumpster fenced dumpster area. Looking S		Pic 14 Desc.	Condition of tri along south LC	iple stack comp DD. Looking NV	ost filter sock /.
MVP-LV-	(H)	Fondition of CFS 2023-02-08 along eart LOO 88:40:27-85:80		DERECTION IN (PI)	AST, 12679; -886.44217	ACCUMACY 10, 15 DATUM MUSSIA 2022-87-08 86:487-68-65:60	
	_ocation	MVP-LY-071 See photo for gps of	data	GPS Location		See photo for gp	s data
Field	Station#			Field Station#			
Pic 1	5 Desc.	Condition of triple stack compost along east LOD. Looking NE.	: filter sock	Pic 16 Desc.	No loose trash yard. Looking l	in the south ea N.	st section of the
5000	ECT 100 (II)	Ennilition of gasety  fence  4922-42-44  49149-10-05-60		0.1 BCC TOO! € (II) MVP-LY-8/3_0200227	-37. Ship- -888.44226	ACCURACY 33 1 GATUR M5584 2022-02-08 00:50:27-05:00	
GPS L	_ocation	MVP-LY-071 See photo for gps of	data	<b>GPS Location</b>	MVP-LY-071 S	See photo for gp	s data
Field	Station#			Field Station#			
Pic 1	7 Desc.	Safety fence in place around land storage area. Looking N.	downer fuel	Pic 18 Desc.	Condition of ea	ast spill kit barre	el. Looking E.

MVP-34 REV 3 Page 5 of 5

Moun	ita V	ain /alley		Visu	ual S	Site In	S	pecti	on F	Repo	ort			
Project Nan	ne	H-600 Pipeline Sprea	ad H		Al	<b>FE</b> 12430	013	38	Sp	oread	H-600	Pipeline	e Spread H	
Contract	or	Precision			•	•			Rep	eport # 34186				
Inspect	or	Bryan Cole						Date/	te/Time 2/8/2022 2:41			PM		
Permit #	ТВІ	D		Inspection	Туре	VA SWPP	)		Statio	n Beg	i <b>n</b> 13	316+21		
State	VA			Inspection	Area	Partial			Stat	tion E	<b>nd</b> 13	422+00		
County	Fra	nklin		Gr	ound	Wet				Temp	eratui	re (ºF)	47.00	
Municipality	N/A	A		We	ather	Sunny				Rair	Gaug	ge (in)	0.10	
								Rain Ac	cumul	ation	Time (	(days)	1.00	
1. Are the appro	ove	d (stamped) E&S P	lan a	and PCSM PI	an pres	sent on sit	te?	?					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					
<b>3.</b> Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)								Yes						
4. E&S BMPs ( is required.)	(List	BMPs and note if i	nstal	led and main	ntained	as per th	e p	olan. If c	orrecti	ve acti	on is n	needed,	a picture	
E8	&S I	BMPs	C	ompliance Level		Correcti	ve	Action		Corrective Time Frame			Date Repaired	
Cleanwater Divers	sion	ı Berm	Acc	eptable										
Cleanwater Divers	sion	ı Pipe	Acc	eptable										
Compost Filter So	ock		Con	nmunication	Repair	sock - 72h	nr it	tem						
Equipment Bridge	)		Acc	eptable										
Erosion Control B	Blank	ket	Con	nmunication	Repair	/add stabili	izat	tion blank	ket - 72					
Rock Construction	n Er	ntrance	Acc	eptable										
Silt Fence (Reinfo	orce	Filter Fence)	Con	nmunication	Repair	/replace P1	1 - '	72hr item	ì					
Silt Fence (Reinfo	orce	d Filter Fabric Fence)	Con	nmunication	Repair	/replace S	SF	- 72hr ite	em					
Waterbar			Acc	eptable										
5. Site Condition	ons	<u> </u>												
beyond defined	limi	discharge (such as ts of disturbance re iately contact MVP	sultir	ng from earth	disturl	oance act	ivit	ty or inef					No	
Have inactive dis	stur	bed areas (stockpil	es, fi	inal grade) be	een sta	bilized pe	er s	tate req	uireme	nts?			Yes	
Are slopes 3:1 a	ınd	greater stabilized w	ith a	ppropriate Bl	MPs as	per E&S	pla	ans?					Yes	
Has a new slip/s	slide	been observed? (	If yes	s, complete S	Slide R	eport Forr	m)						No	

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<b>AFE</b> 124300138	Date/Ti	me 2/8/2022 2:41 PM	Report # 341	86					
6. PCSM BMPs (List BMPs and note if	installed and ma	intained as per the plan. If correc	ctive action is nee	eded, a					
picture is required.)	Compliance		Corrective	Doto					
PCSM BMPs	Compliance Level	Corrective Action	Time Frame	Date Repaired					
				-					
7 Identify all remodial measures that h	ava baan takan r	nings the provious inspection was	aandustad						
7. Identify all remedial measures that have been taken since the previous inspection was conducted.									
Comments (Reference above questions	s as appropriate.	)							
A SWPPP inspection was performed along v Crossing, Station 13316+21 to 13422+00. Ir S-RR08, S-RR09, S-RR11, S-IJ1, W-IJ1, S- corresponding buffer zones. Private drivewa	ncluded in today's ·IJ2, W-IJ2, and S- ays at Sta. No. 133	inspection were streams S-GH15, S- IJ3. No impacts were observed at an 17+02 and Sta. No. 13355+28 (Gun	GH14, S-GH11 S-0 y of these streams Club) were both in	GH9, or their acceptable					
condition. No off ROW impacts were observ period	ed and no other a	aditional environmental concerns wer	e noted during this	sinspection					
A few 72 hour maintenance items were note corresponding information.	ed, see below for m	nore information and also Inspector D	awn McCullogh's r	report has					
Note: It is a condition of National Polluta	ant Discharge Eli	mination System and Erosion and	Sediment perm	its that a					

as part of a permit condition this form may be used to meet those monitoring requirements.

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

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<b>AFE</b> 12430013	8	Date/Time 2/8/20	)22 2:41 PM	Report #
		Picture	S	
<b>GPS Location</b>	0	GPS	Location	0
Field Station#	13317+02	Field	d Station#	13317+50
Pic 1 Desc.	Sock needs repaired - 72hr maintei		2 Desc.	SSF fabric needs repaired and reattached - 72hr maintenance item
GPS Location	0	GPS	Location	0
Field Station#			d Station#	
Pic 3 Desc.	MVP-S-GH15 and Corresponding bein good condition		4 Desc.	P1 needs repaired/replaced - 72hr maintenance item
<b>GPS Location</b>	0	GPS	Location	0
Field Station#	13331+50	Field	d Station#	13337+13
Pic 5 Desc.	P1 needs repaired/replaced - 72hr maintenance item	Pic	6 Desc.	MVP-S-GH9 and Corresponding buffer zone in good condition

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<b>AFE</b> 12430013	8	Date/Time	2/8/2022 2:41 PM	Report #		
		Pictu	ures			
			AND THE PARTY OF T			
GPS Location	0		GPS Location	0		
Field Station#			Field Station#			
Pic 7 Desc.	SSF fabric needs repaired and re 72hr maintenance item	eattached -	Pic 8 Desc.	Curlex needs a - 72hr mainten	added for addition ance item	al stabilization
GPS Location	0		GPS Location	0		
Field Station#			Field Station#			
Pic 9 Desc.	Websters Corner Road Crossing condition	in good	Pic 10 Desc.	ROW and ECE	Os In good conditi	on and stable
GPS Location			GPS Location			
Field Station#		41.4	Field Station#			
Pic 11 Desc.	Clean water diversion pipe and or condition	utlet in good	Pic 12 Desc.	MVP-S-RR11 in good conditi	and Correspondir ion	ng buffer zone

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<b>AFE</b> 124300138	3	<b>Date/Time</b> 2/8/2022 2:41 PM	Report #
		<b>Pictures</b>	
<b>GPS Location</b>	0	GPS Location	0
Field Station#	13363+00	Field Station#	13381+00
Pic 13 Desc.	Repair curlex - 72hr maintenance	Pic 14 Desc.	Curlex needs added for additional stabilization - 72hr maintenance item
<b>GPS Location</b>	0	GPS Location	0
Field Station#	13398+35	Field Station#	13402+50
Pic 15 Desc.	SSF fabric needs repaired and re 72hr maintenance item	Pic 16 Desc.	P1 needs repaired/replaced - 72hr maintenance item
<b>GPS Location</b>	0	GPS Location	0
Field Station#	13404+50	Field Station#	13413+05
Pic 17 Desc.	P1 needs repaired/replaced - 72h maintenance item	Pic 18 Desc.	MVP-S-IJ1 and Corresponding buffer zone in good condition

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Moun	ita V	ain /alley		Visu	ual S	Site Ins	specti	on R	ерс	ort		
Project Nar	ne	H-600 Pipeline Sp	read H		Al	<b>E</b> 124300	0138	Sp	read	H-600 Pipe	eline	Spread H
Contract	or	Precision			•	•		Rep	eport # 34246			
Inspect	or	Dawn McCulloug	n					Date/	<b>e/Time</b> 2/9/2022 7:57 PM			PM
Permit #	ТВІ	D		Inspection	Туре	VA SWPP		Statio	n Beg	in 13141+	+65	
State	VA			Inspection	Area	Partial		Stat	ion Eı	nd 13316+	+21	
County	Fra	nklin		Gı	ound	Muddy			Temp	erature (º	F)	52.00
Municipality	N/A	١		We	ather	Sunny			Rain	Gauge (i	n)	0.00
							Rain Ac	cumula	ation <sup>*</sup>	Time (day	s)	1.00
1. Are the appro	ove	d (stamped) E&S	Plan	and PCSM PI	an pres	sent on sit	e?					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 ( is required.)	(List	BMPs and note	if insta	lled and mair	ntained	as per the	e plan. If o	correctiv	e acti	on is need	led,	a picture
E8	&S I	BMPs	C	Compliance Level		Correctiv	e Action		Corrective Time Frame Re		Date epaired	
Cleanwater Diver	sion	Berm	Aco	ceptable								
Compost Filter So	ock		Ace	ceptable								
Equipment Bridge	e		Acc	ceptable								
Erosion Control B	Blank	cet	Acc	ceptable								
Rock Constructio	n Er	ntrance	Ace	ceptable								
Silt Fence (Filter	Fab	ric Fence)	Ace	ceptable								
Silt Fence (Reinfo	orce	d Filter Fabric Fen	ce) Co	mmunication	72 hr; \$	SSF repair						
Waterbar			Aco	ceptable								
Waterbar Outlet F	Prote	ection	Ac	ceptable								
5. Site Condition	ons	3										
beyond defined	limi	discharge (such a ts of disturbance iately contact M\	resulti	ng from earth	disturl	oance acti	vity or inet					No
Have inactive di	stur	bed areas (stock	piles,	final grade) b	een sta	bilized per	r state req	uiremer	nts?			Yes
Are slopes 3:1 a	ınd	greater stabilized	with a	appropriate Bl	MPs as	per E&S	plans?					Yes
Has a new slip/s	slide	been observed	(If ye	es, complete S	Slide R	eport Forn	า)					No

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<b>AFE</b> 124300138		Date/Ti	me 2/9/2022 7:57 PM	Report # 34246		
<ol><li>PCSM BMPs (List BMPs and note if picture is required.)</li></ol>	installe	ed and ma	intained as per the plan. If corre	ctive action is nee	eded, a	
PCSM BMPs	_	pliance evel	Corrective Action	Corrective Time Frame	Date Repaired	
Level Spreader	Accepta	able				
Other	Accepta	able	Waterbar berm			
7. Identify all remedial measures that h	ave be	en taken s	since the previous inspection was	conducted.		
Comments (Reference above questions	s as app	oropriate.	)			
Routine SWPPP inspection was performed to Sta. No. 13316+21. The inspection include W-EF11, S-D8, S-II4, and S-GH7. No right of activities still active upstream of S-II4. Erosifence fabric was found detached near Sta. Rock construction entrances (RCEs) were in No movement or changes were observed at environmental concerns were observed or respectively.	ded reso of way (F on contr No. 1331 n accept t either s	urces and ROW) or o ol devices 10+00 and table condi slip, Sta. N	buffers for S-D14, W-D7, S-D12, S-Eff ROW impacts were noted at these were in acceptable condition, with or was added to the daily Punch List as ition, and road crossings were clean o. 13253+00 or Sta. No. 13222+00.	013, S-D11, S-D10, stream crossings. ne deficiency noted s a 72 hour mainter of ROW sediment a	, S-D9, Logging I. Super silt nance item. and debris.	

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

as part of a permit condition this form may be used to meet those monitoring requirements.

<b>AFE</b> 12430013	8	Date/Time	2/9/2022 7:57 PM		Report #	
,		Pict	ures			
GPS Location	See photo for coordinates.		GPS Location	See photo for	coordinates.	
Field Station#			Field Station#	13145+00		
Pic 1 Desc.	No flow noted at S-D14 along M\	/P-FR-292.	Pic 2 Desc.	ROW stabilized acceptably.	d, waterbars fu	nctioning
GPS Location	See photo for coordinates.		GPS Location	See photo for o	coordinates.	
Field Station#			Field Station#			
Pic 3 Desc.	ROW stabilized, bridge over S-D in acceptable condition.	12 and S-D13	Pic 4 Desc.	S-D12 and S-E bridge; both st noted.	D13, upstream reams flowing,	of equipment no turbidity
GPS Location	See photo for coordinates.		<b>GPS Location</b>	See photo for	coordinates.	
Field Station#			Field Station#			
Pic 5 Desc.	Downstream side of equipment b functioning.	oridge, culvert	Pic 6 Desc.	ROW stabilize	d.	

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<b>AFE</b> 124300138	Date/Time	e 2/9/2022 7:57 PM Report #		
	Pict	ures		
GPS Location	See photo for coordinates.		See photo for coordinates.	
Field Station#		Field Station#		
Pic 7 Desc.	S-D11, downstream of equipment bridge, no turbidity noted.	Pic 8 Desc.	S-D11, upstream of equipment bridge, no turbidity noted; ECDs in acceptable condition.	
	See photo for coordinates.	-	See photo for coordinates.	
Field Station#		Field Station#		
Pic 9 Desc.	ROW stabilized.	Pic 10 Desc.	ROW stabilized, waterbars functioning acceptably.	
GPS Location	See photo for coordinates.	GPS Location	See photo for coordinates.	
Field Station#	13190+00	Field Station#	13196+71	
Pic 11 Desc.	ROW stabilized, perimeter ECDs in acceptable condition.	Pic 12 Desc.	ROW stabilized, no ground distance at S-D8.	

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<b>AFE</b> 12430013	8	Date/Time	2/9/2022 7:57 PM		Report #	
		Pict	ures			
The state of the s						
GPS Location	See photo for coordinates.		<b>GPS Location</b>	See photo for o	coordinates.	
Field Station#	13260+60		Field Station#			
Pic 13 Desc.	S-II4, upstream, no turbidity note	d.	Pic 14 Desc.	S-II4, downstre	eam, no turbidity	noted.
GPS Location Field Station#	See photo for coordinates.		GPS Location Field Station#		coordinates.	
Pic 15 Desc.	ROW restored, permanent water acceptable continue.	bars in	Pic 16 Desc.		stream, no turbid	ity noted.
				Insert ima	age here	
GPS Location	See photo for coordinates.		GPS Location			
Field Station#			Field Station#			
Pic 17 Desc.	Super silt fabric on fence needing added to daily Punch List.	g re-attached,	Pic 18 Desc.			

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Moun	Mountain Valley Visual Site Inspection Report											
Project Nar	ne	H-600 Pipe	line Spread	Н	Al	FE 124300	0138	Sp	read	H-600 Pipe	eline	Spread H
Contract	or	Precision				•		Rep	ort #	34234		
Inspect	or	Norm Kitch	ien					Date/	Time	2/9/2022 5	5:00	PM
Permit #	ТВІ	D		Inspection	Туре	VA SWPP		Statio	n Beg	in 12119-	+17	
State	VA			Inspection	Area	Partial		Stati	ion Eı	nd 12284-	+75	
County	Мо	ntgomery		Gı	round	Damp			Temp	erature ( <sup>c</sup>	ΡF)	50.00
Municipality	N/A	\		We	eather	Sunny			Rain	Gauge (i	in)	0.00
							Rain Ac	cumula	ation	Time (day	/s)	1.00
1. Are the appro	ove	d (stampe	d) E&S Pla	n and PCSM P	lan pre	sent on sit	e?					Yes
2. Are there act (If yes, notify			•	of the limits of o			•		_	•		No
3. Is Construction followed? (If		•		the construction			•				g	Yes
4. E&S BMPs ( is required.)	List	: BMPs and	note if in	stalled and mair	ntained	as per the	e plan. If o	correctiv	e acti	on is need	led,	a picture
E8	&S E	BMPs		Compliance Level		Correctiv	e Action			rective Frame	R	Date epaired
Compost Filter So	ock			Acceptable								
Silt Fence (Filter	Fabı	ric Fence)	ı	Communication	12164-	+55 Repear	P1 & SSF					
Silt Fence (Reinfo	orce	Filter Fenc	e)	Communication	12219-	+50-12226+	⊦50 Rep. S	SF				
Sump Pit				Acceptable								
Waterbar				Acceptable								
Waterbar End Tre	eatm	nent		Acceptable								
Equipment Bridge	Э			Acceptable								
Slope Drain Pipe				Acceptable								
Rock Construction	n Er	ntrance		Acceptable								
5. Site Condition	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 di	stur	bed areas	(stockpile	s, final grade) b	een sta	abilized pe	r state req	uiremer	nts?			Yes
Are slopes 3:1 a	ınd	greater sta	abilized wit	h appropriate Bl	MPs as	per E&S	plans?					Yes
Has a new slip/s	slide	been obs	erved? (If	yes, complete S	Slide R	eport Forn	n)					No

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<b>AFE</b> 124300138	Date/Ti	me 2/9/2022 5:00 PM	Report # 342	234			
6. PCSM BMPs (List BMPs and note if	installed and ma	intained as per the plan. If corr	ective action is ne	eded, a			
picture is required.)  PCSM BMPs	Compliance	Corrective Action	Corrective Time Frame	Date			
	Level		Time Frame	Repaired			
7. Identify all remedial measures that h	ave been taken s	since the previous inspection wa	as conducted.				
Two punchlist items have been added since 1. Station 12164+55, Repair Super Silt Fend 2. Station 12219+50 - 12226+50, Repair Su	ce and P1 silt fence	e.	tions.				
Comments (Reference above questions	s as appropriate.	)					
Environmental Inspector (EI) attended the d	aily 6:30am online	inspector's "Teams" meeting.					
El performed SWPPP inspection with the as right-of-way (ROW) crossing on access road inspected the following environmental resources. S-C24, S-C21, S-OO11(1), S-OO11(2). Accimpacts or any other deficiencies were obseroads.	d MVP-MN-276.03 irces (W-C12, S-C ess roads observe	on Reese Mountain Road, stations 33, S-C36, W-C11, S-MM31, S-C29 d included MN-272, MN-273, MN-2	s 12119+17 to 12284 9, W-C6, S-KL5, W-0 274, MN-275. and MI	1+75. Els C5, S-C25, N 276.03. No			
Right-of-way (ROW) remains stable through ECDs are in satisfactory condition and funct				ist items),			
Note: It is a condition of Notice of Della	oot Diook 5"	mination Cratage and Francisco	ad Cadina art ray	ito that -			
<b>Note:</b> It is a condition of National Polluta maintenance program be conducted to	_		•				
-	veekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or eplacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required						

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inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required

as part of a permit condition this form may be used to meet those monitoring requirements.

<b>AFE</b> 124300138	8	Report #		
		Pict	ures	
SE SE	SE 13 99'E (T) * 37.257244 -80.282105 ±7 m 2 422-m	9 (190)	0 SW 245	W 330 0 298'W (1) ★ 37.256822. 8D.280194 ±6.m ▲ 396 m
GPS Location	See Above		<b>GPS Location</b>	See Above
Field Station#			Field Station#	
Pic 1 Desc.	Overview of Waterbody S-C36. Efunctional and in good condition.	CDs	Pic 2 Desc.	Overview of Waterbody S-MM31. ECDs functional and in good condition.
	297"W(T) > 37.256336, 80.277795 ±3 m ★ 389 m.			312'NW(T) > 37,259784 - 80 27553 ±0 m
GPS Location	See Above		GPS Location	
Pic 3 Desc.	Overview of Waterbody S-C29. Enfunctional and in good condition.	CDs	Field Station# Pic 4 Desc.	Overview of Wetland W-C6. ECDs functional and in good condition.
210 SW 240	287 W (1) → 37 255477, -80 273877 -9 m ▲ 415 m		210 SW	240 279 300 330 277°W (1) ≈ 37.25473280.270016 ±7 m ▲ 411 m
<b>GPS Location</b>	See Above		<b>GPS Location</b>	See Above
Field Station#			Field Station#	
Pic 5 Desc.	Overview of Wetland W-C5. ECDs and in good condition.	s functional	Pic 6 Desc.	ROW Overview. ECDs functional and in good condition and ROW is stable.

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<b>AFE</b> 124300138	8	2/9/2022 5:00 PM	Report #		
		Pictu	ıres		
1136-45	NE 60 11-1 SE	150 MVP 00 Feb 3022, 16:50 AVM	150 S	SW 270 W 270 W 270 270 270 W 270 W 270 270 W 270	NW N
GPS Location	See Above		GPS Location	See Above	
Field Station#	12163+05		Field Station#		
Pic 7 Desc.	Overview of Waterbody S-C25. EC functional and in good condition.	CDs	Pic 8 Desc.	Punchlist item: Repair Super P1 silt fence.	Silt Fence and
	270 W (T) \$ 37/254035, 80.266475 ±6 m ▲ 394 m			40 270 306 279°W(T) ★ 37.283536, 60.26336 ±5 m ▲ 394 m	
GPS Location	See Above		GPS Location	See Above	
Field Station#			Field Station#		
Pic 9 Desc.	Overview of Waterbody S-C24. EC functional and in good condition.	CDs	Pic 10 Desc.	ROW Overview. ECDs function condition and ROW is stable.	onal and in good
Station 12293-36	27.7.55.88*H ACCURACY 6 a  1886.25931*M DATLM WISSE  DATLM WISSE  DOWN STream of Stream 2822-82-89  11.17:38-90:80		Station 1219 -21	17.25:59/N ACUEAK S DATH VGSB DATH V	
GPS Location			GPS Location	See Above	
Pic 11 Desc.	12192+36  Overview of Waterbody S-C21. EC functional and in good condition.		Field Station# Pic 12 Desc.	12196+24 Overview of Waterbody S-OC functional and in good conditi	011. ECDs on.

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<b>AFE</b> 124300138	AFE 124300138 Date/Time			Report #	
		Pictur	res		
Station 32218-88	37.75336*N		OFFICTION (CT):	Persanent water bar 2022-02-09 vith Level apreader 10:46:07-05:80	
<b>GPS Location</b>	See Above	G	PS Location	See Above	
Field Station#	12210+00	Fi	ield Station#	12211+21	
Pic 13 Desc.	ROW Overview. ECDs functional condition and ROW is stable.		Pic 14 Desc.	ROW Overview. ECDs functional and in good condition and ROW is stable.	od
Station 12213-58	37.253877H	100	12220+00	Danged and cetached: 2022-02-03-	
GPS Location	See Above			See Above	
Field Station# Pic 15 Desc.	12213+50  ROW Overview. ECDs functional condition and ROW is stable.	and in good	Field Station#	12219+50  Punchlist item: Repair Super Silt Fence at several locations between stations 12119+5	i0 -
01RECTION E CT)	37.25187*N  W88.74577*M  DATLet W6584  Persament water bor  2022-02-09  with level aprender  99.48:20-05:80		DIRECTION No. 177	12226+50.  17.25559*N 188.23624*N  ACCURACY 5 ** DATL#1 W0584  Stabilized PON 1922-2-2-2	
	See Above			See Above	
Field Station#	12236+00	Fi	ield Station#	12284+00	
Pic 17 Desc.	ROW Overview. ECDs functional condition and ROW is stable.		Pic 18 Desc.	ROW Overview. ECDs functional and in goo condition and ROW is stable.	od

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Moun	Mountain Valley Visual Site Inspection Report											
Project Nar	ne	H-600 Pipeli	ne Spread	Н	Al	FE 124300	)138	Sp	read	H-600 Pipe	eline	Spread H
Contract	or	Precision			•	•		Rep	ort #	34264		
Inspect	or	Dustin Lyon	S					Date/	Time	2/10/2022	3:34	1 PM
Permit #	ТВІ	D		Inspection	Туре	VA SWPP		Statio	n Beg	in 12600-	+00	
State	VA			Inspection	Area	Partial		Stat	ion Eı	nd 12725-	+00	
County	Roa	anoke		Gr	ound	Wet			Temp	erature ( <sup>c</sup>	F)	38.00
Municipality	N/A	١		We	ather	Sunny			Rain	Gauge (i	in)	0.00
							Rain Ac	cumula	ation	Time (day	/s)	1.00
1. Are the appro	ove	d (stamped	) E&S Pla	an and PCSM PI	an pre	sent on sit	e?					Yes
			-	of the limits of d			•		-	)		No
		•		the construction			•				g	Yes
4. E&S BMPs ( is required.)	(List	BMPs and	note if in	stalled and mair	itained	as per the	e plan. If c	correctiv	e acti	on is need	led,	a picture
E8	&S I	BMPs		Compliance Level		Correctiv	e Action	ction		rective Frame	R	Date epaired
Cleanwater Diver	sion	Berm		Acceptable								
Compost Filter So	ock			Acceptable								
Equipment Bridge	Э			Acceptable								
Erosion Control B	Blank	ket		Acceptable								
Rock Constructio	n Er	ntrance		Acceptable								
Silt Fence (Filter	Fabi	ric Fence)		Acceptable								
Silt Fence (Reinfo	orce	d Filter Fabri	c Fence)	Acceptable								
Sump Pit				Acceptable								
Slope Drain Pipe				Acceptable								
5. Site Condition	ons	3										
beyond defined	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 di	stur	bed areas (	stockpile	es, final grade) be	een sta	ıbilized pe	r state req	uiremer	nts?			Yes
Are slopes 3:1 a	and	greater stat	oilized wit	th appropriate Bl	MPs as	per E&S	plans?					Yes
Has a new slip/s	slide	been obse	rved? (If	f yes, complete S	Slide R	eport Forn	า)					No

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<b>AFE</b> 124300138	Date/	Time 2/10/2022 3:34 PM	Report # 342	264	
<b>6. PCSM BMPs</b> (List BMPs and note if picture is required.)	installed and	maintained as per the plan. If corre	ective action is ne	eded, a	
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Level Spreader	Acceptable				
7. Identify all remedial measures that h	ave been take	n since the previous inspection wa	s conducted.		
Since the last SWPPP inspection the follow	ing mitigation m	easures were performed in this area:			
Comments (Reference above questions	s as appropriat	te.)			
I traveled to the ROW near Honeysuckle Rowithin the last 24 hours.	oad this morning	. No measurable precipitation was rec	orded at Honeysuck	de Road	
I performed a SWPPP inspection of the dist conditions of ECDs, stream crossings and g S-IJ50, S-Y13 and S-Y14. I also observed the installed and functioning as designed.	jeneral ROW co	nditions. The stream crossings observ	ed in this area today	y included	
No environmental issues, off-ROW sedimer	nt or stream imp	acts were observed during this SWPPI	P inspection.		
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

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<b>AFE</b> 124300138	8	<b>Date/Time</b> 2/10/2022 3:34 P	M Report #
		Pictures	
DIRECT N CT	17(1) 437,19240/ ACCURACY_1(1) -880,127507 DATL41 W55	6 11 184 10 10 10 10 10 10	37.10243 ACCURACE 15 PT DATUM (K.SB4  Slupe drain 00:531:45-65:00
<b>GPS Location</b>	See photo for gps location data.	GPS Location	See photo for gps location data.
Field Station#	12635+00	Field Station#	12634+00
Pic 1 Desc.	Photo shows the ROW condition installed and functioning as design		Photo shows the slope drain.
12629-	N RIW conflictions 9932-07-	12027	M3182121-05:00
GPS Location	See photo for gps location data.	GPS Location	See photo for gps location data.
Field Station#		Field Station#	
Pic 3 Desc.	Photo shows the ROW condition installed and functioning as design		Photo shows the ROW condition. ECDs are installed and functioning as designed.
DIRECT E CT		12638	24 Rn-229+03 89:07:00-55:00
<b>GPS Location</b>	See photo for gps location data.	GPS Location	See photo for gps location data.
Field Station#	12638+00	Field Station#	12638+24
Pic 5 Desc.	Photo shows the ROW condition installed and functioning as design		Photo shows access road RO-279.01. ECDs are installed and functioning as designed.

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<b>AFE</b> 124300138	3	Date/Time 2/10/2022 3:34	PM	Report #	
		Pictures			
D7RE/1109	-37, 18417* ACCIBACY 12 41 -800, 16024* CATLEN M558* BD-280 89:17:44-05:00	DIRECTION (T)	+37, 19875* -869, 15367*	ACCURACY 12 11 DATLAY WGSR4	
<b>GPS Location</b>	See photo for gps location data.	GPS Location	n See photo for	gps location data	•
Field Station#	12703+04	Field Station			
Pic 7 Desc.	Photo shows access road RO-280 installed and functioning as desig			he ROW condition unctioning as des	
01RECTYON 5E (Y)	#37, 3044   ACCURACY 12 11 04TLH W6584 04T	DIRECTION SL (7)	537, 3893, 15-537	ACMAN 15 TO DATE: WASSA 10 TO THE WASSA 10 TO	
GPS Location	See photo for gps location data.	GPS Location		gps location data	
Field Station#		Field Station			
Pic 9 Desc.	Photo shows the ROW condition. installed and functioning as desig			he end treatment	and sump pit.
0[8€(T)(a) SE (₹) 12789-00	737, 50-407 ACCUMACY 20 11 DATLM WOSB4  BOWN constitues 2022-07-10 M923/8259-05-00	01@C(110) ≤E (₹)	437, 18868* -880, 15197*	ACCURACY 16 11 DATUM WGSB4	
GPS Location	See photo for gps location data.	GPS Location	n See photo for	gps location data	
Field Station#	12709+00	Field Station	<b>#</b> 12712+00		
Pic 11 Desc.	Photo shows the ROW condition. installed and functioning as desig		1	the ROW conditio unctioning as des	

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<b>AFE</b> 124300138	B Date	/Time 2/10/2022 3:34 PI	M Report #
		Pictures	•
DIRECTION SE (7)	37.18788 ACURACY 14 11 DATUM WSS44  Bridge gver = 711/14 222-5568	DIRECTION E (T)	37. 38.69 ACCURACY 33 FT DATE MISSES  -1860.15118 DATE MISSES  -1713 downstress 2822-02-10 (19:33:29-05:80)
<b>GPS Location</b>	See photo for gps location data.	GPS Location	See photo for gps location data.
Field Station#	12715+00	Field Station#	
Pic 13 Desc.	Photo shows the bridge over streams Sand S-Y14. ECDs are installed and functioning as designed.	Pic 14 Desc.	Photo shows S-Y13 downstream from the bridge.
12715-40	Bridge ()Wer S-Y13 (94: 34: 20-45: 60)	12736-78	Bridge (net) \$ 531 1722-050 1923-14.1.455.00
	See photo for gps location data.		See photo for gps location data.
Field Station#		Field Station#	
Pic 15 Desc.	Photo shows the bridge over stream S-Y	13. Pic 16 Desc.	Photo shows the bridge over stream S-Y14.
32/16-20	5-Y14 downtream 9922-02-10 09:351-95-08	12730-50	ACQUART 1 1 (ATTHE WISE)  ACQUART 1 1 (ATTHE WISE)
<b>GPS Location</b>	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 the bridge.	Pic 18 Desc.	Photo shows the ROW condition. ECDs are installed and functioning as designed.

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Moun	ita V	ain alley			Visu	ıal S	ite In	specti	ion R	еро	rt			
Project Nan	ne	H-600 Pipe	eline Sprea	d H		Al	<b>E</b> 12430	0138	Spr	read	H-6	00 Pipeli	ne S	pread H
Contract	or	Precision					•		Repo	ort#	342	281		
Inspect	or	Joe Scott							Date/T	ime	2/1	0/2022 4:	25 P	М
Permit #	ТВІ	D		Insp	ection	Туре	VA SWPP		Station	n Beg	in	12865+0	0	
State	VA			Insp	ection	Area	Partial		Stati	on Er	ıd	13024+0	0	
County	Ro	anoke			Gre	ound	Wet		1	Temp	era	ture (ºF	53	.00
Municipality	N/A	4			Wea	ather	Sunny			Rain	Ga	auge (in	0.0	00
								Rain A	ccumula	tion 1	Γim	e (days	1.0	00
1. Are the appro	ove	d (stampe	d) E&S Pla	an and PC	SM Pla	an pres	sent on sit	e?						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 ( is required.)	List	BMPs and	d note if in	nstalled an	d main	tained	as per the	e plan. If	corrective	e actio	on i	s neede	d, a	picture
E8	&S I	BMPs		Compli Leve			Correctiv	ve Action	l	Corrective Time Frame Ro				ate aired
Waterbar				Acceptable	Э									
Waterbar End Tre	eatm	nent		Acceptable	Э									
Sump Pit				Acceptable	Э									
Silt Fence (Reinfo	orce	d Filter Fab	ric Fence)	Acceptable	Э									
Silt Fence (Filter F	Fab	ric Fence)		Acceptable	e									
Compost Filter Sc	ock			Acceptable	e									
Plunge Pool				Acceptable	Э									
Cleanwater Divers	sion	n Berm		Acceptable	Э									
Cleanwater Divers	sion	Pipe		Acceptable	e									
5. Site Condition	ons	<u> </u>												
Is an unauthorize beyond defined I a photo and imm	limi	ts of distur	bance res	sulting fror	n earth	disturl	oance acti	vity or ine	-					No
Have inactive dis	stur	bed areas	(stockpile	es, final gr	ade) be	en sta	bilized pe	r state red	quiremen	its?				Yes
Are slopes 3:1 a							•	•						Yes
Has a new slip/s	lide	been obs	erved? (I	f yes, com	plete S	lide R	eport Forr	n)						No

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<b>AFE</b> 124300138	Date/T	ime 2/10/2022 4:25 PM	Report # 34281			
<ol><li>PCSM BMPs (List BMPs and note if picture is required.)</li></ol>	installed and m	aintained as per the plan. If corr	ective action is nee	eded, a		
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired		
Level Spreader	Acceptable					
Other	Acceptable	Permanent Slope Breaker				
7. Identify all remedial measures that h	nave been taken	since the previous inspection wa	as conducted.			
Comments (Reference above questions						
Attended the 6:30am MVP virtual inspection total. 0.0" total precipitation accumulation. T #12865+00. Included in today's inspection v S-Y9, S-Q20, S-KL4, wetlands W-EF86, W-RO-286, RO-287 and RO-288 and road cro BMP's throughout the area remain in place Curlex ECB, straw mulch, temporary or per	The VADEQ SWPF were streams S-S -KL48, W-KL49, W ssings at Bottom ( and functional. All	PP inspection was performed from s T9B, S-KL55, S-IJ12, S-EF44, S-IJ4 /-KL51, W-MN7, W-EF44, W-IJ36, \ Creek Road, US-221 and the BRP r I disturbed portions of the ROW hav	station #13024+00 ba 13, S-Z16, S-Z17, S-' W-Y2, W-B24, acces motorway. All observe te been stabilized wit	ack to Y7, S-Y8, s roads, ed ECD's and th EarthGuard,		
<b>Note:</b> It is a condition of National Polluti maintenance program be conducted to weekly basis and after each stormwater	provide for the c	pperation and maintenance of all	BMPs to be inspec	cted on a		

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replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required

as part of a permit condition this form may be used to meet those monitoring requirements.

<b>AFE</b> 124300138	8	Date/Time	2/10/2022 4:25 PN	И	Report #	
		Pictu	ures			
FW 8 1						
<b>GPS Location</b>	See pic for GPS location.		<b>GPS Location</b>	See pic for GP	S location.	
Field Station#			Field Station#	13023+00		
Pic 1 Desc.	All observed ECD's and BMP's the area remain in place and functions		Pic 2 Desc.	No maintenand	e issues or impa	acts observed.
			Latitude 37,12606 Longitude: 80,125 Elevation: 27055.25 Accuracy 12.5 ft	177 ±8 fs		
	See pic for GPS location.		GPS Location		S location.	
Field Station#			Field Station#			0.1.0 (1)
Pic 3 Desc.	No stream or wetland impacts obs	served.	Pic 4 Desc.	BRP motorway	conditions on the	e GAS of the
Tame: 02-10-2022 0	146 ±8 ft 19:38 AM		Latitude 37.12851 Long tude: 80.130 Elevation: 2634 65 Accuracy 13.5 ft Time: 02-10-2022 0 12995+00 GAS of US	23 ±12 ft 9:51 AM.		
GPS Location	See pic for GPS location.		GPS Location	See pic for GP	S location.	
Field Station#	13012+40		Field Station#	12995+00		
Pic 5 Desc.	Current ROW conditions on the C BRP motorway.	IS of the	Pic 6 Desc.		's and BMP's in and functional.	the area

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AFE	124300138	3	Date/Time	2/10/2022 4:25 PM	M	Report #	
			Pict	ures			
Longitu Elevati Accuracy Time: 0 12995+0	e	9.52 AM -221		ts of us	9152 AM -221		
		See pic for GPS location.		GPS Location		S location.	
Field	Station#	12995+00		Field Station#			
Pic 7	Desc.	Current ROW conditions on the G US-221 road crossing.	GAS of the	Pic 8 Desc.	Current ROW o US-221 road cr		ne CIS of the
Longitu Elevati Accurac Time: O	e 37 13077 de 50 136 on: 2772,54 Y 13.5 # 2-10-2022 0 O CIS of RO	407 ±19 ft					
GPS L	ocation	See pic for GPS location.		GPS Location	See pic for GP	S location.	
Field	Station#	12974+00		Field Station#			
Pic 9	Desc.	Current conditions of the ATWS a	at RO-288.	Pic 10 Desc.	Current condition	ons of the ATV	VS at RO-288.
GPS L	ocation	See pic for GPS location.		<b>GPS Location</b>	See pic for GP	S location.	
Field	Station#	12974+29		Field Station#	12974+29		
Pic 1	1 Desc.	No stream or wetland impacts obsaccess RO-288.	served along	Pic 12 Desc.	No stream or w access RO-288		s observed along

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<b>AFE</b> 12430013	8	Date/Time	2/10/2022 4:25 PM	M	Report #	
		Pict	ures			
The second secon			16 条件。	118 133: ft 0:15 AM -287		
GPS Location	See pic for GPS location.		<b>GPS Location</b>	See pic for GP	S location.	
Field Station#			Field Station#	12956+00		
Pic 13 Desc.	Downstream side of streams S-Y7	and S-Y8.	Pic 14 Desc.	Current ROW ( RO-287.	conditions on th	ne CIS of
			Latitude: 37.14480 Longitude: 80.137 Elevation: 2705.79 Accuracy: 12.5 f Time: 02-10-2022 1 12916+00 GAS Not RN	35 HJ		
	See pic for GPS location.		GPS Location		S location.	
Field Station#			Field Station#			
Pic 15 Desc.	Current ROW conditions on the CI RO-286.	IS of	Pic 16 Desc.	Current ROW ( RO-286.	conditions on th	ne GAS of
GPS Location	See pic for GPS location.		GPS Location	Soo pic for CD	Slogetics	
Field Station#			Field Station#		o เบบสแบท.	
Pic 17 Desc.	No stream or wetland impacts obstream S-IJ12.	erved near	Pic 18 Desc.			s observed near

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Moun	ita V	ain alley		Vis	ual S	Site Ins	specti	on Re	еро	rt		
Project Nan	ne	H-600 Pipe	eline Sprea	d H	A	FE 124300	)138	Spre	ead	H-600	Pipeline	e Spread H
Contract	or	Precision			•	•		Repo	ort#	34282		
Inspect	or	Jonathan A	Altizer					Date/Ti	ime	2/10/2	022 3:3	8 PM
Permit #	ТВІ	D		Inspection	Туре	VA SWPP		Station	Begi	i <b>n</b> 12	005+00	
State	VA			Inspection	n Area	Partial		Statio	on En	<b>d</b> 12	119+17	
County	Мо	ntgomery		G	round	Damp		Т	Tempe	eratu	re (ºF)	52.00
Municipality	N/A	4		We	eather	Sunny			Rain	Gauç	ge (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 ( is required.)	List	BMPs and	d note if in	nstalled and mai	ntained	as per the	e plan. If o	corrective	e actic	n is r	needed,	a picture
E8	&S I	BMPs		Compliance Level		Corrective Action Corrective Time Frame F				Date Repaired		
Cleanwater Divers	sion	n Berm		Acceptable								
Compost Filter So	ock			Acceptable								
Equipment Bridge	)			Acceptable								
Erosion Control B	lanl	ket		Acceptable								
Rock Construction	n Er	ntrance		Acceptable								
Sensitive Resource	ce E	Buffer		Acceptable								
Silt Fence (Reinfo	orce	d Filter Fab	ric Fence)	Acceptable								
Sump Pit				Acceptable								
Waterbar				Acceptable								
5. Site Condition	ons	<u> </u>										
Is an unauthorize beyond defined a photo and imm	limi	ts of distur	bance res	sulting from eartl	n distur	bance acti	vity or inet	-				No
Have inactive dis	stur	bed areas	(stockpile	es, final grade) b	een sta	abilized pei	state req	uirement	ts?			Yes
Are slopes 3:1 a	nd	greater sta	abilized wi	th appropriate B	MPs as	per E&S	plans?					Yes
Has a new slip/s	lide	been obs	erved? (I	f yes, complete	Slide R	eport Form	n)					No

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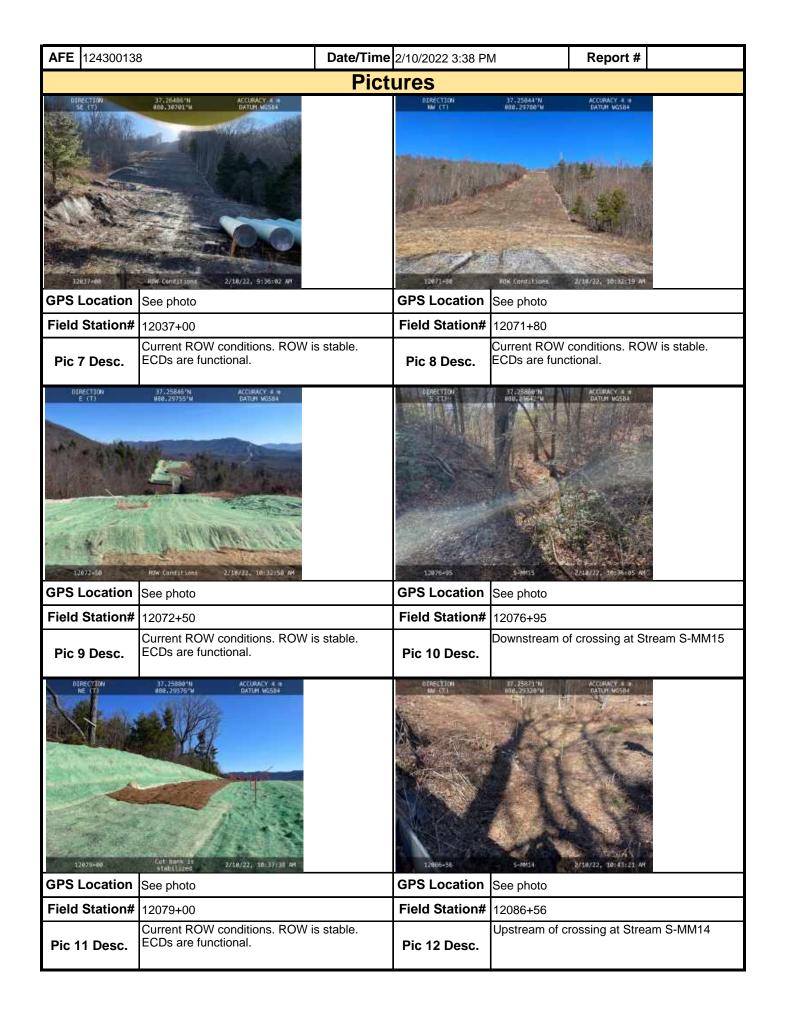
<b>AFE</b> 124300138	Date/Ti	Date/Time         2/10/2022 3:38 PM         Report #         34282				
<b>6. PCSM BMPs</b> (List BMPs and note if picture is required.)	installed and ma	aintained as per the plan. If corre	ctive action is ne	eded, a		
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired		
Level Spreader	Acceptable					
Other	Acceptable	Permanent Slope Breaker				
7. Identify all remedial measures that h	ave been taken	since the previous inspection was	conducted.			
Comments (Reference above question	s as appropriate.	)				
The VADEQ SWPPP Inspection was perfor 12119+17. All ECDs observed appeared to has been stabilized with either ECB, straw adequate. Stream Crossings included in the S-MM11, S-F15 and S-F16A/B. There were MN-268.01, MN-270, MN-270.01 and MN-2 observed and no issues noted.	be in compliance a mulch, permanent e inspection were S no issues noted a	and well maintained. ROW that has b or temporary vegetation. Stabilizatior S-G36, S-G38, S-G39, S-G40, S-PP2 tt stream crossings or their correspon	een disturbed and n observed appeare 3, S-MM15, S-MM ding buffer areas.	is inactive ed to be 14, S-MM13, Access roads		
Note: It is a condition of National Pollut maintenance program be conducted to weekly basis and after each stormwater replacement are needed or have been inspection may result in permit suspensions.	provide for the or event. Please I	peration and maintenance of all B ist in the space provided commenas a result of the inspection. Failu	MPs to be inspend to note if repailing to conduct the	cted on a irs or e required		

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as part of a permit condition this form may be used to meet those monitoring requirements.

<b>AFE</b> 12430013	8	<b>Date/Time</b> 2/10/2022 3:38 P	M Report #
		Pictures	
DIRECT. S. 17	100 37,36734*N ACCURACY DATUM VAS		100 37.36712'N ACCURACY 4 N 100 W88.31286'W DATL# W584 100 RDW Conditions 2/18/22, 9:12:51 AM
GPS Location	See photo	GPS Location	See photo
Field Station#	12015+84	Field Station#	12016+00
Pic 1 Desc.	Upstream of crossing at Stream	S-G38 Pic 2 Desc.	Current ROW conditions. ROW is stable. ECDs are functional.
Tion:			
GPS Location		GPS Location	
Field Station# Pic 3 Desc.	Current ROW conditions. ROW is ECDs are functional.	Field Station# s stable. Pic 4 Desc.	Downstream of crossing at Stream S-G39
01857 3017 12035	11 5-640 2/34/27, 9:3	12025	DATL# W5384
GPS Location	See photo	GPS Location	See photo
Field Station#	12035+11	Field Station#	12035+75
Pic 5 Desc.	Downstream of crossing at Strea	m S-G40 Pic 6 Desc.	Equipment bridge over Stream S-PP23

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<b>AFE</b> 124300138	3	<b>Date/Time</b> 2/10/2022 3:38	PM	Report #	
		Pictures			
DIRECTION \$\infty (1)\$	77.758111N ACCURACY 8   DATUM WC584   DATUM	DIRECTION = (1)	37,75882*N #8e,28959*N	ACCUSACY 12 DATIM WSSB4	
<b>GPS Location</b>	See photo	GPS Location	n See photo		
Field Station#	12092+00	Field Station	# 12097+50		
Pic 13 Desc.	Plunge pool is functional.	Pic 14 Desc.		conditions. ROW tional.	is stable.
DIRECTION SE CITI	17.7456.76 088-73845 V	17:101-57	17.75947W 198.78511VW	MCGRACY 6 DATLAN WASSA-1	
GPS Location	See photo	GPS Location	'		
Pic 15 Desc.	12098+44  Downstream of crossing at Stream	m S-MM13 Pic 16 Desc.	Upstream of cr	rossing at Stream	S-MM11
DIRECTIM S (T)	STICKE STRAIGHT STORYS AM	Direction (i.e. II)	J. 25768 III UDB. 18359 IV Persinent store breaker and level sp.	ACLERIC I DATEM WISS-	
<b>GPS Location</b>	See photo	GPS Location	n See photo		
Field Station#	12112+13	Field Station	# 12116+00		
Pic 17 Desc.	Downstream of crossing at Stream	m S-F16A/B Pic 18 Desc.		pe breaker and le	vel spreader

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Mountain Visual Site Inspection Report								on R	epo	ort		
Project Nan	ne	H-600 Pipeline Spre	ad H		Al	FE 124300	)138	Sp	read	H-600 Pipe	eline	Spread H
Contract	or	Precision			•	•		Rep	ort #	34325		
Inspect	or	Joe Scott						Date/	Time	2/11/2022	4:07	7 PM
Permit #	ТВІ	D		Inspection	Туре	VA SWPP		Statio	n Beg	in 13024	+00	
State	VA			Inspection	Area	Partial		Stat	ion Eı	nd 13141-	+65	
County	Fra	nklin		Gr	ound	Damp			Temp	erature ( <sup>c</sup>	F)	61.00
Municipality	N/A	<b>\</b>		We	ather	Sunny			Rain	Gauge (i	in)	0.00
							Rain Ac	cumul	ation <sup>*</sup>	Time (day	/s)	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 ( is required.)	4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture											
E&	&S I	BMPs	C	compliance Level		Corrective Action Corrective Time Frame R				R	Date epaired	
Waterbar			Со	mmunication	Clear c	Clear channel of obstructions						
Waterbar End Tre	eatm	nent	Ace	ceptable								
Sump Pit			Ac	ceptable								
Silt Fence (Reinfo	orce	d Filter Fabric Fence	e) Co	mmunication	Clean i	material aw	ay from fat	oric				
Silt Fence (Filter I	Fab	ric Fence)	Ace	ceptable								
Compost Filter So	ock		Со	mmunication	Repair	holes in fal	oric					
Cleanwater Diver	sion	Berm	Ace	ceptable								
Equipment Bridge	9		Ac	ceptable								
Erosion Control B	Blank	<b>ket</b>	Ac	ceptable								
5. Site Condition	ons	3										
beyond defined	limi	discharge (such as ts of disturbance r iately contact MVF	esulti	ng from earth	disturl	bance acti	vity or inet					No
Have inactive dis	stur	bed areas (stockp	iles,	final grade) be	een sta	ıbilized pe	r state req	uiremer	nts?			Yes
Are slopes 3:1 a	ınd	greater stabilized	with a	appropriate Bl	MPs as	per E&S	plans?					Yes
Has a new slip/s	slide	been observed?	(If ye	es, complete S	Slide R	eport Forn	า)					No

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<b>AFE</b> 124300138		Date/Ti	me 2/11/2022 4:07 PM	Report # 34325			
<ol><li>PCSM BMPs (List BMPs and note if picture is required.)</li></ol>	installe	ed and ma	nintained as per the plan. If corre	ctive action is ne	eded, a		
PCSM BMPs	_	pliance evel	Corrective Action	Corrective Time Frame	Date Repaired		
Level Spreader	Accepta	able					
Other A		able	Permanent Slope Breakers				
7. Identify all remedial measures that h	nave be	en taken s	since the previous inspection was	conducted.			
Comments (Reference above questions	s as app	oropriate.	)				
The VADEQ SWPPP Inspection was perfor S-G25, S-H1, S-G26, S-G27, S-RR18, S-RF roads: FR-289, FR-290, FR-291, and FR-29 by the contractor within 72 hours. At #1314' in the fabric of the CFS needs patched. At # needs to be cleaned out and restabilize the other ECD's and BMP's throughout the insposerved today.	R16, S-E 92. 3 ma 1+53, CF #13121+ area. No	EF17, S-D1 iintenance FS in the c 00 materia o other ma	17 and S-D14, wetlands: W-ST2, W-lissues were discovered and added thannel of the waterbar needs to be real slid down the slope and now fills a intenance issues or impacts were ob	RR3, W-RR4 and V to the punch list to be emoved. At #1312 small portion of the deserved during the i	V-EF3 access be addressed 1+50, a hole s SSF and inspection. All		

**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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<b>AFE</b> 12430013	38	Date/Time 2/1	1/2022 4:07 PN	1 Report #	
		Pictur	es		
GPS Location	See Pic for GPS location.	GF	PS Location	See Pic for GPS location.	
Field Station#	13141+53	Fie	eld Station#	13141+53	
Pic 1 Desc.	Downstream side of stream S-D1 FR-292.		Pic 2 Desc.	Upstream side of stream S-D1	7/14 on FR-292.
	See Pic for GPS location.	GF	PS Location	See Pic for GPS location.	
Field Station#			eld Station#		
Pic 3 Desc.	Streams S-G24 and S-G25 from t		Pic 4 Desc.	Stream S-H1 from the CIS.	
		Lat Lon Els Acc Tig	titude 37,12077, ngitude 80,086 evation 1634 45 curacy 14 8 cover 173 470 and 187 cover 173 cover 17	ternia manuel	
GPS Location	See Pic for GPS location.			See Pic for GPS location.	
Field Station#			eld Station#		
Pic 5 Desc.	Current ROW conditions on the GFR-289.		Pic 6 Desc.	CFS blocking the flow of the wand needs removed. Add to the CFS removed 2/14/22	raterbar channel e Punch List.

<b>AFE</b> 124300138	3	Date/Time 2	2/11/2022 4:07 PM	M Report #	
		Pictu	ıres		
Latitude: 37/12/13 Longitude: -80.087 Elevation: 1599 34 Accuracy 40/4 ft Time: 02-11-2022 0 13141+65 FR-292	315 ±53 ft = 9:36 AM		atitude: 87.12144 longitude: 80.088 Elevation: 1726 Si Accuracy: 32.5 ft Time: D2-11-2022-1 13139+00 CTS of FR	24 1.55 tt 0.10 All 257 stream S-D17/ II	
GPS Location	See Pic for GPS location.	(	GPS Location	See Pic for GPS location.	
Field Station#			Field Station#		
Pic 7 Desc.	Current ROW conditions on the C FR-292.	CIS of	Pic 8 Desc.	Stream S-D17/14 from the GAS.	
GPS Location	See Pic for GPS location.		GPS Location	See Pic for GPS location.	
Field Station#			Field Station#		
Pic 9 Desc.	Downstream side of stream S-D1 CIS of FR-292.			Current ROW conditions on the CIS of streat S-D17/14.	am
Latitude: 37,12157 Longitude: 80,089 Elevation: 1800.52 Accuracy: 24.3 ft Time: 02-11-2022 1 13136+50 CIS of FR	8 008 ±33 ft 1:15 AM -292 stream S-D17/14				
GPS Location	See Pic for GPS location.	(	GPS Location	See Pic for GPS location.	
Field Station#			Field Station#	13062+00	
Pic 11 Desc.	Overview of stream crossing S-D the CIS.	17/14 from	Pic 12 Desc.	Downstream side of stream S-G26.	

<b>AFE</b> 124300138	8 <b>Date/Time</b> 2/11/2022 4:07 PM				Report #	
		Pict	ures			
GPS Location	See Pic for GPS location.		<b>GPS Location</b>	See Pic for GP	S location.	
Field Station#	13063+00		Field Station#	13063+00		
Pic 13 Desc.	Downstream side of stream S-G2	27.	Pic 14 Desc.	Current ROW FR-290.	conditions on th	ne CIS of
Latitude 37.12208 Longitude: 80.094 Elevation: 2377.72 Accuracy: 58.7 ft Time: 02-11-2022.1 13121+00 GAS of FR clean out SSF and	2:30 PM -291 establize					
	See Pic for GPS location.		GPS Location		S location.	
Field Station#	13121+00		Field Station#	13121+50		
Pic 15 Desc.	Material slid down slope against to the Punch List to be cleaned or restabilized.	SSF. Added out and area	Pic 16 Desc.	Punch List. CF	eeds repaired. / S repaired 02/	Added to the 14/22
Latitude 30 J2 F4 Long titude 60 J2 F4 Elevation 253 F9 Accuracy 1 J D F7 Tig-07 J2 J2 J2 J2 13108+50 GAS OF FR	97 12. (1 2. (3) PM -791		Latitude: 37,12185 Longitude: +80.095 Elevation: 2611.68 Accuracy: 22.0 ft Time: 02-11-2022 1 13115+00 CIS of FR	702 ±31 ft 2159 PM -291		
<b>GPS Location</b>	See Pic for GPS location.		<b>GPS Location</b>	See Pic for GP	S location.	
Field Station#	13118+50		Field Station#	13115+00		
Pic 17 Desc.	Current ROW conditions on the 0 FR-291.	GAS of	Pic 18 Desc.	Current ROW FR-291.	conditions on th	ne CIS of

Moun	Visual Site Inspection Report						specti	on R	еро	rt			
Project Nan	ne	H-600 Pipe	eline Spread	Н	Al	FE 124300	)138	Spr	ead	H-6	00 Pipeli	ne Sp	read H
Contract	or	Precision			·	•		Repo	ort#	342	:98		
Inspect	or	Pat Davis						Date/T	ime	2/1	1/2022 4	00 PN	1
Permit #	ТВІ	D		Inspection	Туре	VA SWPP		Station	ı Begi	in	+0		
State	VA			Inspection	Area	Partial		Statio	on En	d	+0		
County	Ro	anoke		Gr	ound	Dry		1	Гетре	era	ture (ºF	53.0	00
Municipality	N/A	4		We	ather	Sunny			Rain	Ga	uge (in	0.00	0
							Rain Ac	cumula	tion T	im	e (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			
,	No,	notify MV	P Environm	nental Permitting	g Coor	dinator and	d explain i	n comm	ents.)				Yes
4. E&S BMPs ( is required.)	List	BMPs and	d note if ins	talled and main	tained	as per the	plan. If o	corrective	e actic	n i	s neede	d, a p	icture
E8	&S I	BMPs		Compliance Level		Correctiv	e Action		Corrective Time Frame R		Da Repa		
Compost Filter So	ock		A	Acceptable									
Housekeeping			A	Acceptable									
Rock Construction	n Er	ntrance	ļ	Acceptable									
Sensitive Resource	ce E	Buffer	A	Acceptable									
Sensitive Resource	ce S	Signage	A	Acceptable									
Waste Manageme	ent		A	Acceptable									
5. Site Condition	ons	5											
Is an unauthorize beyond defined a photo and imm	limi	ts of distur	bance resu	ılting from earth	distur	bance activ	vity or inet	-					No
Have inactive dis	stur	bed areas	s (stockpiles	s, final grade) be	een sta	ıbilized per	state req	uiremen	ts?				N/A
Are slopes 3:1 a	nd	greater sta	abilized with	appropriate BN	/IPs as	per E&S ¡	olans?						N/A
Has a new slip/s	lide	been obs	served? (If	yes, complete S	Slide R	eport Form	n)						No

AFE	124300138	Date/Ti	me 2/11/2022 4:00 PM	Report # 342	298					
	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					

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. El 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. The secondary containments under the barrels (1 full 1 empty) of toilet chemical were holding fluids and ice. El inspected the area around the temporary trash transfer pit, free of debris. The trays and containments under the toilets, trays were holding fluids and ice. The compost filter sock was in place and functioning around the sand pile. El 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. El inspected the area around the parked trucks and trailers for new leaks. Secondary containments have been placed under vehicles found to be dripping fluids. El 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. The secondary containments under the light plants were free of fluids. The restoration supplies were under cover. No loose trash noted around the north dumpster or in the yard. El 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.

AFE	124300138	3	Date/Time 2	2/11/2022 4:00 PN	Report #		
			Pictu	ires			
	OLESCHI N (N)		0 (t 10 d 11 d 12 d 13 d 14 d 16 d 17 d 18 d 18 d 18 d 18 d 18 d 18 d 18 d 18	DIRECTI NE (M		Of CLS A LEGS and Control of Cls Action (Cls Action Cls	16 Ft W1554
GPS L	ocation	MVP-LY-049 See photo for gps of	data (	GPS Location	MVP-LY-049 S	See photo for g	os data
Field	Station#			Field Station#			
Pic 1	Desc.	Condition of rock entrance. No se debris on stone. Looking NE.	ediment or	Pic 2 Desc.	Condition cond filter sock and LOD. Looking	dition of triple s safety fence al NE.	tack compost ong north drive
	MVP-LY-843			MILETANA	4 (000	#9:45	2-02-11 57-93:00
-		MVP-LY-049 See photo for gps of	-	GPS Location		See photo for g	os data
	Desc.	+0 Landowner soil disturbance along compost filter sock. No new daminstalled ECD's. Looking W.	g triple stack	Field Station# Pic 4 Desc.	+0 Landowner soi W-CV21A. Are	Il disturbance a ea not stabilized	long feature d. Looking NW.
	OUNCETT SM (M		13 HA	DIRECTION OF THE PROPERTY OF T	C212/2 Lyndonen d	taberpeare 202 long cts 80.46	NY 16 11 N MUSE4
GPS L	ocation	MVP-LY-049 See photo for gps of	data (	GPS Location	MVP-LY-049 S	See photo for g	os data
Field	Station#	+0		Field Station#	+0		
Pic 5	i Desc.	Landowner soil disturbance west W-CV21B. Areas not stabilized. I		Pic 6 Desc.		ck compost filt	nd debris piled er sock and east S.

<b>AFE</b> 124300138	3	Date/Time 2/11/2022 4:00	) PM	Report #	
•		Pictures			
OURECTION (IV. (P))	A37, 77114* ACCUMACY 0, 37 H GATUR MG584  No flatos proses 2021-02-11 (1937) do 35-11 (1937) d	D. (P. E. T. 100) (NE (N) (NE (N)	Containents order barrels by total total	ACCURACY 13: 10ATH MISSEL  2022-02-11  89:48:48-95:80	
GPS Location	MVP-LY-049 See photo for gps of	data GPS Location	n MVP-LY-049	See photo for gps d	ata
Field Station#		Field Statio			
Pic 7 Desc.	No fluids or deposits around haze dumpster. Looking W.	ardous waste Pic 8 Desc		ntainments under ba ding fluids and ice. L	
UTRECTY(W) SM (P)  MVP-LY-049_021222	-37,27865 ACCURACY 10 Ft DATUM MC584  Condition of 2922-82-31  espirary trash trans 95:49:22-83-00	DURECTION IN (II)	Trays & containment under toxical	7922-67-11 89149:56-95:80	
	MVP-LY-049 See photo for gps of			See photo for gps d	ata
Pic 9 Desc.	+0 Condition of temporary trash tranempty of debris. Looking SW.	risfer pit. Pit Pic 10 Desc	Trays and con	ntainment under toile and ice. Looking N.	ets. Trays
DIRECTION) SW (H)  MVP-LY-H39_0731225	-37, 26936' ACCURACY 33 11 -880.12380' DATLM MUS84  CPS in place around 2022-02-11 -880 gite (815)-17-93-10	DERECTION SE (M)	-37, 27929' -880, 12269'  Checked stored equipment for least	ACCURACY 16 PT DATUM MUSSA 1 2022-82-11 09:532-33-65:00	
GPS Location	MVP-LY-049 See photo for gps of	data GPS Location	n MVP-LY-049	See photo for gps d	ata
Field Station#		Field Statio			
Pic 11 Desc.	Compost filter sock in place and around sand pile. Looking SW.	functioning Pic 12 Desc		ed equipment for ne nd. Looking SE.	w leaks. No

<b>AFE</b> 124300138	8	Date/Time	2/11/2022 4:00 PM	М	Report #	
		Pict	ures			
DIRECTION E (N)	-13/27146* ACCURACY 16 ft GATLE WGS84  Checked stored 2022-82-11 avehicles for less 18:27:23-05:00		01RECTION W (PI)	437, 77158* -886, 22873*  Condition of C75 & afety fence porth is	ACCUPACY 16 (1) GATLAR MGS84  2022-02-21 18:27:39-03-10	
GPS Location	MVP-LY-049 See photo for gps da	ata	GPS Location	MVP-LY-049 S	See photo for gp	os data
Field Station#	+0		Field Station#			
Pic 13 Desc.	Checked stored vehicles for new I new leaks found. Looking E.	eaks. No	Pic 14 Desc.	Condition of tri and safety fend	ple stack comp ce along north l	ost filter sock _OD. Looking W.
	Condition of CFS & 1M22-02-11 Sety force east 100 1878-2-03-80		MUP-LY-045_0/1122	-137,220,00° -886. 13599° Condition de CFS 4 Setty fence report L	ACCORACY 10 PT DATUR MC584	
	MVP-LY-049 See photo for gps da	ata	GPS Location		See photo for gp	os data
Field Station# Pic 15 Desc.	+0 Condition of triple stack compost f and safety fence along east LOD.		Pic 16 Desc.	Condition of tri	iple stack comp ce along south	
18/9-1 (1-64 g, 02) 1272	DATUM W5584  Whire Transport Language 1223-82-11 Light plant 11 (1875-1-85-10		The state of the s	is long trash around north durenter	3022-07-11 89:48:26-95:80	
GPS Location	MVP-LY-049 See photo for gps da	ata	GPS Location	MVP-LY-049 S	See photo for gp	os data
Field Station#			Field Station#			
Pic 17 Desc.	Secondary containment under ligh of fluids. Looking S.	nt plant free	Pic 18 Desc.	No loose trash yard. Looking		lumpster or in the

Moun	Ntain Valley Visual Site Inspection Report											
Project Nar	ne	H-600 Pipe	line Spread	Н	Al	FE 124300	0138	Sp	read	H-600 Pipe	eline	Spread H
Contract	or	Precision			•	·		Rep	ort #	34317		
Inspect	or	Jonathan A	Altizer					<b>Date/Time</b> 2/11/2022 3:40 PM			) PM	
Permit #	ТВІ	D		Inspection	Туре	VA SWPP		Statio	n Beg	in 12284	+75	
State	VA			Inspection	Area	Partial		Stat	ion E	nd 12443	+75	
County	Мо	ntgomery		Gr	ound	Damp			Temp	erature (	PF)	55.00
Municipality	N/A	١		We	ather	Sunny			Rair	Gauge (	in)	0.00
					Rain Accumulation Time (days)						/s)	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 ( is required.)	(List	: BMPs and	l note if in	stalled and main	ntained	as per the	e plan. If o	correctiv	e acti	on is need	led,	a picture
E8	ß I	BMPs		Compliance Level		Correctiv	e Action		Corrective Time Frame		R	Date epaired
Cleanwater Diver	sion	Berm		Acceptable								
Cleanwater Diver	sion	Pipe		Acceptable								
Compost Filter So	ock			Acceptable								
Equipment Bridge	)			Acceptable								
Erosion Control B	Blank	ket		Acceptable								
Silt Fence (Filter	Fab	ric Fence)		Acceptable								
Slope Drain Pipe				Acceptable								
Waterbar				Acceptable								
Sump Pit				Acceptable								
5. Site Condition	ons	3										
Is an unauthoriz beyond defined a photo and imn	limi	ts of distur	bance res	ulting from earth	distur	bance acti	vity or inet					No
Have inactive di	stur	bed areas	(stockpile	s, final grade) be	een sta	abilized pe	r state req	uiremer	nts?			Yes
Are slopes 3:1 a	ınd	greater sta	abilized wit	h appropriate Bl	MPs as	per E&S	plans?					Yes
Has a new slip/s	slide	been obs	erved? (If	yes, complete S	Slide R	eport Forn	า)					No

<b>AFE</b> 124300138	Date/Ti	me 2/11/2022 3:40 PM	Report # 343	17
6. PCSM BMPs (List BMPs and note if	installed and ma	aintained as per the plan. If correc	ctive action is nee	eded, a
picture is required.)  PCSM BMPs	Compliance	Corrective Action	Corrective Time Frame	Date
	Level		Time Frame	Repaired
7. Identify all remedial measures that h	nave been taken	since the previous inspection was	conducted.	
		omos ma pro-		
Comments (Reference above questions		•		
The VADEQ SWPPP Inspection was perfor 12443+75. All ECDs observed appeared to has been stabilized with either ECB, straw readequate. Stragge Crossings included in the	be in compliance mulch, or tempora	and well maintained. ROW that has b ry or permanent vegetation. Stabilizat	een disturbed and ion observed appear	is inactive ared to be
adequate. Stream Crossings included in the crossings or their corresponding buffer area				
Note: It is a condition of National Pollut	ant Diacharga E	imination System and Erosion and	2 Sadimant normi	ita that a
maintenance program be conducted to	_			

weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required

as part of a permit condition this form may be used to meet those monitoring requirements.

<b>AFE</b> 124300138	8	<b>Date/Time</b> 2/11/2022 3:	Report #		
		Pictures			
Direction (T.				57, 1172-11 ACCEPT OATU	
<b>GPS Location</b>	See photo	GPS Locat	t <b>ion</b> Se	ee photo	
Field Station#		Field Stati			
Pic 1 Desc.	Current ROW conditions. ROW is ECDs are functional.	s stable. Pic 2 Des		ownstream of crossing at St	ream S-NN19
1228	70) 37,735554'N ACCHARCY 5 DATLAY WG5  Mon Conditions 2711/22, 9:22	41 M	ation 12383-	80 Caussent bradge 79223	1 WGSB 1
GPS Location	See photo	GPS Locat			
Field Station#		Field Stati			
Pic 3 Desc.	Current ROW conditions. ROW is ECDs are functional.	Pic 4 Des	sc.	urrent ROW conditions. RO CDs are functional.	
GRECT ST	BOR, 24965 N DATEM WS		12298-00		W WS64
GPS Location	See photo	GPS Locat	tion Se	ee photo	
Field Station#	12385+00	Field Stati	<b>on#</b> 12	2298+00	
Pic 5 Desc.	Current ROW conditions. ROW is ECDs are functional.	s stable. Pic 6 Des		urrent ROW conditions. RO' CDs are functional.	W is stable.

<b>AFE</b> 124300138	3	Date/Time 2/11/2022 3:40 PM	M Report #	
		Pictures		
DIRECTION SE (X)	37.355/0'H ACCURACY DATEM MCS84  NUM Corditions 2/11/22, 0:30:00 AM	05RECTION 50 (7)	77.75461 W ACCORACY DATIN W.536  Sump and ET 2/11/22, 9:33:18 W	
GPS Location	See photo	GPS Location	See photo	
Field Station#	12300+00	Field Station#	12304+00	
Pic 7 Desc.	Current ROW conditions. ROW is ECDs are functional.	Pic 8 Desc.	Sump and End Treatment are	functional
BRECTION E (T)	37.75598*N ACCURACY 11 BRE.72133*N GATLAN WUSEA  POW Cumultions 2/11/22, 9:41*88 AM	12329-10	Perseter controls 2/11/22, 9:44:35 William	
	<u>'</u>	GPS Location		
Pic 9 Desc.	12316+00 Current ROW conditions. ROW is ECDs are functional.	Field Station# s stable. Pic 10 Desc.	12320+00 Perimeter controls are function	nal
DIRECTION SE (T)  12325-100	37,3539 N ACCHRACY 6 N URR. 21803 N DATEM MG584  ROW Conditions 2/11/22, 43,47241 MM	DESCRITON  S CT)  12330-CO	77.75756*N ACCLEACY, 10 088.73168*N DATU! MUSE	
GPS Location		GPS Location	See photo	
Pic 11 Desc.	12326+00  Current ROW conditions. ROW is ECDs are functional.	Field Station# s stable. Pic 12 Desc.	12330+00 Slope drain is functional.	

<b>AFE</b> 124300138	8	Date/Time 2/	/11/2022 3:40 PM	M Report #
		Pictu	res	
OURECTION IN ETT	37,2460)*N ACCHRACY 26 N DATIN W5384		01RECTION 5 (T)	Stockpile itabilized 2/11/22, 9:52-10 AM
GPS Location		G	SPS Location	See photo
Field Station#	12408+80	F	ield Station#	12333+00
Pic 13 Desc.	CWD Inlet is functional		Pic 14 Desc.	Stockpiles are well stabilized
DIRECTION S (T)	37.25104°N ACCERACY 7 N 888.23065°N DATEM W0584	1	DIRECTION 5 (T)	37,24792*N ACCURACY 4 is 888,21923*N DATUM W584
12390-10	NWK Conditions 2/11/22, 10:00:00 MM		12165-0	MUW Conditions. 2/11/22, 10:09:06 NY
GPS Location	<u>'</u>		SPS Location	
Field Station# Pic 15 Desc.	12350+00  Current ROW conditions. ROW is ECDs are functional.	s stable.	Field Station# Pic 16 Desc.	12365+00 Current ROW conditions. ROW is stable. ECDs are functional.
DIRECTION N. (T) Statum 12.19-60	TT-23639*N  UBB-24005*N  DATUM MSSB  OATUM MSSB  STODITATED ROW  19-13-13-1-15-100		DIRECTION IN€ (₹)	37, 23,35 * H ACURAN 25 P
GPS Location	See photo	G	SPS Location	The state of the s
Field Station#	12419+00	F	ield Station#	12435+16
Pic 17 Desc.	Current ROW conditions. ROW is ECDs are functional.		Pic 18 Desc.	Looking downstream at Stream S-NN16

Moun	ita V	ain /alley		Visu	ıal S	Site Ins	specti	on R	еро	rt			
Project Nan	ne	H-600 Pipe	eline Spread	Н	Al	FE 124300	)138	Spr	read	H-6	00 Pipel	ne S	pread H
Contract	or	Precision			•	•		Repo	ort#	342	96		
Inspect	or	Pat Davis						Date/T	ime	2/1 <sup>-</sup>	1/2022 4	00 F	PM
Permit #	ТВІ	D		Inspection	Туре	VA SWPP		Station	n Begi	in	+0		
State	VA			Inspection	Area	Partial		Stati	on En	d	+0		
County	Мо	ntgomery		Gr	ound	Dry		7	Temperature (°F)			) 28	3.00
Municipality	N/A	4		We	ather	Sunny			Rain	Ga	auge (in	<b>)</b> 0.	00
							Rain Ac	cumula	tion 1	īm	e (days	<b>)</b> 0.	00
1. Are the appro	ove	d (stampe	d) E&S Plaı	n and PCSM Pla	an pre	sent on site	e?						Yes
2. Are there act (If yes, notify			•	of the limits of d Permitting Coo					_				No
,	No,	, notify MV	P Environm	ental Permittin	g Coor	dinator and	d explain i	in comm	ents.)				Yes
4. E&S BMPs ( is required.)	List	t BMPs and	d note if ins	talled and main	tained	as per the	e plan. If o	corrective	e actio	n i	s neede	d, a	picture
E8	&S I	BMPs		Compliance Level		Corrective Action			Corr Time				ate paired
Compost Filter So	ock		Δ	cceptable									
Housekeeping			Д	cceptable									
Rock Construction	n Er	ntrance	Д	cceptable									
Secondary Conta	inm	ent	Д	cceptable									
Sensitive Resource	ce E	Buffer	Д	cceptable									
Sensitive Resource	ce S	Signage	Д	cceptable									
Waste Manageme	ent		Д	cceptable									
5. Site Condition	ons	<b>S</b>	•					•			•		
Is an unauthoriz beyond defined a photo and imm	limi	ts of distur	bance resu	Iting from earth	distur	bance acti	vity or inet	-					No
Have inactive dis	stur	bed areas	(stockpiles	, final grade) be	een sta	abilized per	state req	uiremen	its?				N/A
Are slopes 3:1 a	ınd	greater sta	abilized with	appropriate BN	MPs as	per E&S	plans?						N/A
Has a new slip/s	slide	e been obs	erved? (If	yes, complete S	Slide R	eport Form	า)						No

AFE	124300138	Date/T	ime 2/11/2022 4:00 PM	Report # 342	296					
	<b>PCSM BMPs</b> (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					

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) El preformed SWPPP Inspection on Yard MVP-PY-006. Check the rain gauge and found 0 rainfall. 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. El 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 holding fluids and ice. The four poly lined/rock berm containments were free of ice and being cleaned out and rearranged. The heater units located by the mechanics building were in secondary containments, and the containments were free of fluids. The secondary containment under the used oil containers were free of fluids. El observed the metal secondary containment for the used oil barrel was free of fluids. No loose trash was located around the dumpsters or in the yard. El observed no fluids or deposits around the hazardous waste dumpster. No fuel spill was located on the south side of the Blue Bulk fuel tanks. The containment around the Blue Bulk Fuel Tank was holding ice. The Blue Bulk fuel tanks were inspected for leaky internal fittings. No leaky internal fittings were noted. The secondary containment under the DEF container was free of fluids. Both the secondary containments were in place for tankers while off loading fuel at both the Blue Bulk Fuel tank and Off Road Fuel tanks. The Off Road Fuel unit containment was holding ice. El 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. El 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. El checked the triple stack compost filter sock along the yard LOD has been replaced. The secondary containment under the light plants free of fluids. El 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 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.

	2 3, 1 10	2/11/2022 4:00 PN	VI	Report #	
	Pictu	ıres			
CROAD  WWP-PY-Bas_W21122  Condition of posted project disturents	2022-02-11 (7:30:48-05:80	OCRECTI E (H)	SEE 22 Condition of the CFS of		2-02-11 16-05:80
GPS Location MVP-PY-006 See photo		GPS Location		See photo for g	ps data
Field Station# +0		Field Station#	+0		
Pic 1 Desc.  Check the condition of the documents at the main of the documents at the docu		Pic 2 Desc.	filter sock at fe	gnage and tripl ature W-008. L	le stack compost Looking E.
MyP-PY-806 021122 Status of spoil pile adjacent to LOO	ACCURACY 213 11 DATUM WSSB4	DENECTS E (H)	886.22 Trays & columber to	otasiment 202 oileti 77127	### GESS ### ### #######################
GPS Location MVP-PY-006 See photo		GPS Location	MVP-PY-006 S	See photo for g	ps data
Field Station# +0			+0		–
Pic 3 Desc. Check status of soil pile not stabilized. Looki	adjacent to LOD. Soil ng SE.	Pic 4 Desc.	Trays and cont holding fluids a		
DIRECTION 477,224537 -SE (N) -880,225097  Condition of poly lined containents	2022-02-31 0719197-055100	MOT-17-misc	ezazz Containmen	Allmand	W W W S S S S S S S S S S S S S S S S S
GPS Location MVP-PY-006 See photo	for gps data	GPS Location	MVP-PY-006 S	See photo for g	ps data
Field Station# +0		Field Station#			
Pic 5 Desc.  Condition of poly lined recontainments. Free of fl		Pic 6 Desc.	Secondary con fluids. Looking		er heater. Free of

<b>AFE</b> 12430013	8	Date/Time 2/11/2022	4:00 PM	Report #	
		Pictures		•	
01825 T/01 h (1))	577, 72414* ACCHRAY 10* 11 810, 72573* DATUR, MUSSR  Containment under BEF 2822-62-11 Containment under BEF 3822-62-11 A7.59:20-95-80	MAN-64-006-0	711227 119	137.7)1482* 898.72899*  DATUM W554  Longe trask sround Burgsters 801.882.64-85.80	
GPS Location	MVP-PY-006 See photo for gps d	ata GPS Loc	ation	MVP-PY-006 See photo for o	ps data
Field Station#		Field Sta			
Pic 7 Desc.	Secondary containment under DE Free of fluids. Looking N.	F containers.		No loose trash around dumps vard. Looking NW.	sters or in the
0)(ecction) w (n)	177, 23515 880, 22785 AUTH MUSE AUTH MUSE No fluids around 2822-82-31 No fluids around 2822-82-31 2874008, Watte domp. 60:991,24-83-30	DIRECTION (M)		### 27568 ACCURACY 16 DATUM WGS84	
<b>GPS Location</b>	MVP-PY-006 See photo for gps d	ata GPS Loc	ation	MVP-PY-006 See photo for o	gps data
Field Station#	+0	Field Sta	tion# -	+0	
Pic 9 Desc.	No fluids or deposits around haza dumpsters. Looking W.	Pic 10 D		Blue Bulk Fuel tanks no fuel anks. Looking W.	spills south of
PURFECTION N (H)	Condition of 2022-02-11 contained 88:42:80-05:00	NVP-PY-BOS_0:	21122	## ACCURACY 16 H BRO.22650*  ## DATUM WGS8  ## Leaky internst ## ## ## ## ## ## ## ## ## ## ## ## ##	
	MVP-PY-006 See photo for gps d			MVP-PY-006 See photo for o	gps data
Field Station# Pic 11 Desc.	+0 Blue Bulk Fuel tanks containment stormwater and ice. Looking N.	Field Sta	-	+0 Blue Bulk Fuel tanks no leak Looking NW.	y internal fittings.

<b>AFE</b> 124300138	Date/Ti	<b>me</b> 2/11/2022 4:00 P	M Report #
	Pi	ctures	
01RECTION E (h)	Containment in place 227-82-11 (for tankers 80:43124-05:66)	DEFECTION -16 (VI)	-37,23563* ACCURACY 33 11 -880.22686* DATIM MCS84  Condition of 2022-02-11 containment 00:03:13-02:00
GPS Location	MVP-PY-006 See photo for gps data	GPS Location	MVP-PY-006 See photo for gps data
Field Station#	· •	Field Station#	
Pic 13 Desc.	Blue Bulk Fuel tanks Secondary containme in place for tankers offloading fuel. Looking		Off Road Fuel unit containment holding stormwater and ice. Looking N.
. HALLES CONTRACTOR .	-37,23561' ACCURACY 16 'IT DATUM MOSE'  Ondition of Internal 2022-02-11 drip pan 80:04:36-05:60	DERECTION N (N)	ENSURE BASE OUT ECLOSED BEFORE  No teaky internal 2022-02-11 fittings 88:4:19-05:00
GPS Location	MVP-PY-006 See photo for gps data		MVP-PY-006 See photo for gps data
Field Station#	+0	Field Station#	
Pic 15 Desc.	Off Road Fuel unit condition of internal drip pan. Free of fluids. Looking W.	Pic 16 Desc.	Off Road Fuel unit no leaky internal fittings. Looking W.
D.RE.CT.00 NE (9) NVP-PY-806_021322	ACCURACY 713  -888.72709  DATUM WG58  ACCURACY 713  AC	MVP-PV-M65_073122	17,73564 ACQUACY 16 ft -880,23617 DATUM W6584  Condition of CAS 2022-02-11 elang thei LOOL 80:00-02:00
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.	Blue Bulk Fuel tanks no leaky fittings or nozzles. Looking NE.	Pic 18 Desc.	Condition of triple stack compost filter sock along east LOD. Looking N.

Mour Mour	Va	in alley		Vis	ual S	Site In	spect	ion F	Repo	ort		
Project Nar	ne l	1-600 Pipe	line Spread	H	Α	FE 12430	0138	Sp	oread	H-600 Pip	eline	Spread H
Contract	or F	Precision				•		Rep	ort #	34328		
Inspect	or L	ogan Box						Date/	Time	2/11/2022	4:30	) PM
Permit #	TBD			Inspection	ո Type	VA SWPF	)	Statio	n Beg	in 13415	+51	
State	VA			Inspection	n Area	Partial		Stat	tion E	nd 13525	+99	
County	Fran	klin		G	round	Damp			Temperature (°F)			64.00
Municipality	N/A			W	eather	Sunny			Rair	Gauge (	in)	0.00
	•			•		•	Rain A	ccumul	ation	Time (day	/s)	0.00
1. Are the appro	oved	(stampe	d) E&S Pla	an and PCSM F	lan pre	sent on si	te?					Yes
2. Are there act (If yes, notify			-	of the limits of I Permitting Co				•	-	>		No
3. Is Constructi followed? (If				the constructio mental Permittir							g	Yes
4. E&S BMPs ( is required.)	(List	BMPs and	I note if in	stalled and mai	ntained	as per th	e plan. If	correcti	ve acti	on is need	ded,	a picture
E	&S B	MPs		Compliance Level		Correcti	ve Actio	n		rective Frame	R	Date epaired
Compost Filter So	ock			Acceptable								
Silt Fence (Filter	Fabri	c Fence)		Acceptable								
Rock Constructio	n Ent	rance		Acceptable								
Equipment Bridge	e			Acceptable								
5. Site Conditi	ons											
Is an unauthoriz beyond defined a photo and imn	limits	s of distur	bance res	ulting from eart	h distur	bance act	tivity or in	-				No
Have inactive di	sturb	ed areas	(stockpile	es, final grade) b	een sta	abilized pe	er state re	quireme	nts?			Yes
Are slopes 3:1 a						•	•					Yes
Has a new slip/s	slide	been obs	erved? (I	f yes, complete	Slide R	eport For	m)					No

<b>AFE</b> 124300138		Date/Ti	me 2/11/2022 4:30 PM	Report # 34328		
<b>6. PCSM BMPs</b> (List BMPs and note if picture is required.)	installe	ed and ma	intained as per the plan. If corre	ctive action is nee	eded, a	
PCSM BMPs		pliance evel	Corrective Action	Corrective Time Frame	Date Repaired	
Level Spreader	Accept	able				
Other	Accept	able	Vegetation			
Other	Acceptable V		Water bar			
7. Identify all remedial measures that h	ave be	en taken s	since the previous inspection was	conducted.		
Comments (Reference above questions	s as ap	propriate.	)			
The El Traveled and inspected all ECDs thr	oughou	t the row, n	nonitored vegetation growth through	out.		
Inspected all stream and wetland crossings	, checke	ed equipme	ent bridges and protection.			
Monitored RCEs and vegetation stabilization	n on sp	oil piles .				
Throughout today's inspections there were	no envir	ronmental i	ssues observed at the time of inspec	ction.		

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

as part of a permit condition this form may be used to meet those monitoring requirements.

<b>AFE</b> 12430013	8 Date/	Time 2/11/2022 4:30 P	М	Report #	
	P	Pictures			
	South West Elevation  O MOTHER (T) = 37.DESSER, HIS ORNSULE ART A SERVIN		North West Ele • 145'SE (T) • 37.089#6, 40,01	CONTROL OF THE PARTY OF THE PAR	
<b>GPS Location</b>	0000	GPS Location	0000		
Field Station#		Field Station#			
Pic 1 Desc.	Observed ECDs at stream crossing, phot showing stabilization. No environmental is observed at the time of inspection.			vation photo down row sues observed at the ti	
	West Elevation (○1047E(1) • \$7.04995, 80.019446 •4 m ▲ 476 m		North Elevat  2 175 (1) • 27 08892 40,000	CONTRACTOR DESIGNATION OF THE PARTY OF THE P	
<b>GPS Location</b>	0000	GPS Location	0000		
Field Station#	13443+50	Field Station#	13496+76		
Pic 3 Desc.	Monitored level spreaders and water bars permanent area. No environmental issues observed at the time of inspection.			oto snowing vegetation nmental issues observetion.	
	South West Elevation  O = NE(T) = 37,085974		East Elevation 200289, 38.02	Charles and the second	
<b>GPS Location</b>	00000	GPS Location	00000		
Field Station#	13497+40	Field Station#	13436+66		
Pic 5 Desc.	Observed ECDs in anode bed area, no environmental issues observed at the time inspection.	e of Pic 6 Desc.		throughout the row , no sues observed at the til	

<b>AFE</b> 124300138		Date/Time	<b>Pate/Time</b> 2/11/2022 4:30 PM				
		Pict	ures				
	Insert image here			Insert im	age here		
GPS Location			<b>GPS Location</b>				
Field Station#			Field Station#				
Pic 7 Desc.			Pic 8 Desc.				
	Insert image here			Insert im	age here		
GPS Location			GPS Location				
Field Station#			Field Station#				
Pic 9 Desc.			Pic 10 Desc.				
	Insert image here			Insert im	age here		
GPS Location			GPS Location				
Field Station#			Field Station#				
Pic 11 Desc.			Pic 12 Desc.				

<b>AFE</b> 124300138	}	<b>Date/Time</b> 2/11/2022 4:30 PI	e 2/11/2022 4:30 PM Report #				
		<b>Pictures</b>					
	Insert image here		Insert im	age here			
GPS Location		GPS Location					
Field Station#		Field Station#					
Pic 13 Desc.		Pic 14 Desc.					
	Insert image here		Insert im	age here			
GPS Location		GPS Location					
Field Station#		Field Station#					
Pic 15 Desc.		Pic 16 Desc.					
	Insert image here		Insert im	age here			
GPS Location		GPS Location					
Field Station#		Field Station#					
Pic 17 Desc.		Pic 18 Desc.					