|  |  | Visual Site Inspection Report |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Project Name | H-600 Pipeline Spread G |  |  | AFE |  | 124300137 | Spread H | H-600 Pipeline Spread G |  |
| Contractor | Precision |  |  |  |  |  | Report \# 36 | 36425 |  |
| Inspector | Eric Hanlon |  |  |  |  |  | Date/Time 4 | 4/11/2022 7:33 AM |  |
| Permit \# TBD | BD |  | Inspection Type |  | V VA SWPP |  | Station Begin | 11184+85 |  |
| State VA | VA |  | Inspection Area |  | a Full |  | Station End | 11254+99 |  |
| County Gile | Giles |  | Ground |  | Muddy |  | Temperature ( ${ }^{\circ} \mathrm{F}$ ) |  | ) 60.00 |
| Municipality $\mathrm{N} / \mathrm{A}$ | N/A |  | Weather |  | Sunny |  | Rain Gauge (in) |  | 0.00 |
|  |  |  |  | Rain Accumulation Time (days) |  |  |  |  | ) 1.00 |
| 1. Are the approved (stamped) E\&S Plan and PCSM Plan present on site? |  |  |  |  |  |  |  |  | Yes |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) |  |  |  |  |  |  |  |  | No |
| 3. Is Construction sequence outlined in the construction notes of the E\&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) |  |  |  |  |  |  |  |  | Yes |
| 4. E\&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) |  |  |  |  |  |  |  |  |  |
| E\&S BMPs |  |  | ompliance Level | Corrective Ac |  |  | Corrective Time Frame |  | Date Repaired |
| Vegetative Stabilization (Permanent) |  | Communication |  |  |  |  |  |  |  |
| Compost Filter Sock |  | Acceptable |  |  |  |  |  |  |  |
| Erosion Control Blanket |  | Acceptable |  |  |  |  |  |  |  |
| Rock Check Dam |  | Acceptable |  |  |  |  |  |  |  |
| Rock Construction Entrance |  | Acceptable |  |  |  |  |  |  |  |
| Silt Fence (Filter Fabric Fence) |  | Acceptable |  |  |  |  |  |  |  |
| Waterbar |  | Acceptable |  |  |  |  |  |  |  |
| Waterbar End Treatment |  | Acceptable |  |  |  |  |  |  |  |
| Housekeeping |  | Acceptable |  |  |  |  |  |  |  |
| 5. Site Conditions |  |  |  |  |  |  |  |  |  |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |  |  |  |  |  |  |  |  | No |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? |  |  |  |  |  |  |  |  | Yes |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E\&S plans? |  |  |  |  |  |  |  |  | Yes |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form) |  |  |  |  |  |  |  |  | No |


| AFE | 124300137 |  | Date/Time | 4/11/2022 7:33 AM | Report \# | 36425 |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| 6.PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a <br> picture is required.)      <br> PCSM BMPs  Compliance <br> Level Corrective Action Corrective <br> Time Frame Date <br> Repaired <br> Level Spreader      <br> Acceptable      |  |  |  |  |  |  |
| Other | Acceptable |  |  |  |  |  |
|  |  |  |  |  |  |  |
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7. Identify all remedial measures that have been taken since the previous inspection was conducted.

Comments (Reference above questions as appropriate.)
Accompanied fellow El Joe Sweeden on a VA SWPPP inspection from ST\# 11184+85 (MP 210.0) to ST\# 11254+99 (MP 213.6). Compliance issues noted: @11222+50 to 11206+27 needs to be over seeded.
Observance:
Perimeter controls in place \& functioning as designed
Permanent \& temporary stabilization in place.

- Permanent waterbars (other) and level spreaders are installed as per the approved plan and are functioning as designed. The row has been final stabilized from $11184+85$ to near station 11222+50.
- Temporary stabilization near $11222+50$ to near $11253+50$. This section of row has been stabilized for the winter months. There are temporary ECDs (water bars, TSDP, P1 silt fencing, CFS, and CC4 ECB that all appear to function according to design.
AR-249.02 \& 244 RCE's are maintained in acceptable condition. Some subsidence on both sides of winding way also monitoring it. The ROW is wet and in stable condition.
No sensitive resources have been impacted.

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


| AFE 124300137 | 7 ${ }^{\text {a }}$ Date/Time | 4/11/2022 7:33 AM | M $\quad$ Report \# |
| :---: | :---: | :---: | :---: |
| Pictures |  |  |  |
|  |  |  |  |
| GPS Location | See photo | GPS Location | See photo |
| Field Station\# | 11206+27 | Field Station\# | 11215+00 |
| Pic 7 Desc. | Permanent stabilization needs over seeding | Pic 8 Desc. | Permanent stabilization needs over seeding |
| Insert image here |  | Insert image here |  |
| GPS Location |  | GPS Location |  |
| Field Station\# |  | Field Station\# |  |
| Pic 9 Desc. |  | Pic 10 Desc. |  |
|  | Insert image here |  | Insert image here |
| GPS Location |  | GPS Location |  |
| Field Station\# |  | Field Station\# |  |
| Pic 11 Desc. |  | Pic 12 Desc. |  |


| AFE 124300137 | 4/11/2022 7:33 AM | Report \# |  |
| :---: | :---: | :---: | :---: |
| Pictures |  |  |  |
|  | Insert image here |  |  |
| GPS Location | GPS Location |  |  |
| Field Station\# | Field Station\# |  |  |
| Pic 13 Desc. | Pic 14 Desc. |  |  |
|  | Insert image here |  |  |
| GPS Location | GPS Location |  |  |
| Field Station\# | Field Station\# |  |  |
| Pic 15 Desc. | Pic 16 Desc. |  |  |
|  | Insert image here |  |  |
| GPS Location | GPS Location |  |  |
| Field Station\# | Field Station\# |  |  |
| Pic 17 Desc. | Pic 18 Desc. |  |  |



| AFE | 124300137 |  | Date/Time | 4/11/2022 2:25 PM | Report \# | 36448 |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| 6.PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a <br> picture is required.)      <br> PCSM BMPs  Compliance <br> Level Corrective Action Corrective <br> Time Frame Date <br> Repaired <br> Other      Acceptable |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
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7. Identify all remedial measures that have been taken since the previous inspection was conducted.

Comments (Reference above questions as appropriate.)
Completed a VA SWPPP inspection from ST\# 11023+80-11098+47 (MP 208.78-210.2). AR 244-245.02. Fellow El David Schoolcraft has assisted in the inspection today. Minor Deficiencies observed for repairs today. Sediment build up on perimeter CFS near 11097+34. This has been added to the punch list.
"Station numbers are approximate".
Observed Activity: Enviornmental Crew (1702) making repairs to the ditch line settling between 11048+00 to 11043+66.
ROW CONDITIONS: Remain damp and wet in some areas.
The ROW in that area received 0.00 " of precipitation in the last 24 hrs.
The ROW from AR 244 near 11025+02 to near 11070+21 has been temporarily stabilized. No erosion issues.
The ROW from station 11070+21 to near 11098+00 has had final Restoration completed. There are 12" CFS that are being used as water bars at this time. There are no erosion issues visible in the final restored areas. The perimeter controls appear to be functional at this time.
One area of open ditch (approximately 270 ') near $11061+00$. Rock Road approaches were cleaned and functioning as intended. No sensitive resources have been impacted.

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

| AFE | 124300137 |  | Date/Time | 4/11/2022 2:25 PM |  | Report \# |  |
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| Pictures |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
| GPS Location |  | See Photo |  | GPS Location | See Photo |  |  |
| Field Station\# |  | 11097+34 |  | Field Station\# | 11098+50 |  |  |
| Pic 1 Desc. |  | Perimeter CFS requiring maintenance. This has been added to the punch list. |  | Pic 2 Desc. | Slight new vegetation emerging in the final restoration area. |  |  |
|  |  |  |  |  |  |  |  |
| GPS Location |  | See Photo |  | GPS Location | See Photo |  |  |
| Field Station\# |  | 11092+00 |  | Field Station\# | 11092+30 |  |  |
| Pic 3 Desc. |  | Sparse area of vegetation in the permanent restored area. The vegetation appears to be re-emerging at this time. |  | Pic 4 Desc. | Final Restoration Area |  |  |
|  |  |  |  |  |  |  |  |
| GPS Location |  | See Photo |  | GPS Location | See Photo |  |  |
| Field Station\# |  | 11085+00 |  | Field Station\# | 11061+00 |  |  |
| Pic 5 | 5 Desc. | Final Restoration Area |  | Pic 6 Desc. | Open ditch line, and temporary row stabilization. |  |  |


| AFE 124300137 | (1) Date/Time | 4/11/2022 2:25 PM | M |
| :---: | :---: | :---: | :---: |
| Pictures |  |  |  |
|  |  |  |  |
| GPS Location | See Photo | GPS Location | See Photo |
| Field Station\# | 11068+00 | Field Station\# | 11069+00 |
| Pic 7 Desc. | Temporary water bar condition. Adequate stabilization. | Pic 8 Desc. | Sump pit, water bar end treatment, and P1 silt fencing conditions |
|  |  |  |  |
| GPS Location | See Photo | GPS Location | See Photo |
| Field Station\# | 11069+00 | Field Station\# | 11025+50 |
| Pic 9 Desc. | Temporary stabilization of row | Pic 10 Desc. | Equipment bridge condition |
|  |  |  |  |
| GPS Location | See Photo | GPS Location | See Photo |
| Field Station\# | 11049+00 | Field Station\# | 11043+66 |
| Pic 11 Desc. | Ditch line settling repair and temporary water bar replacement to 2-5\%. | Pic 12 Desc. | Additional Curlex added between water bars to help prevent rilling. |


| AFE 124300137 | 4/11/2022 2:25 PM | Report \# |  |
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| Pictures |  |  |  |
|  | Insert image here |  |  |
| GPS Location | GPS Location |  |  |
| Field Station\# | Field Station\# |  |  |
| Pic 13 Desc. | Pic 14 Desc. |  |  |
|  | Insert image here |  |  |
| GPS Location | GPS Location |  |  |
| Field Station\# | Field Station\# |  |  |
| Pic 15 Desc. | Pic 16 Desc. |  |  |
|  | Insert image here |  |  |
| GPS Location | GPS Location |  |  |
| Field Station\# | Field Station\# |  |  |
| Pic 17 Desc. | Pic 18 Desc. |  |  |



| AFE | 124300137 |  | Date/Time | 4/11/2022 11:22 AM | Report \# 36437 |
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| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a <br> picture is required.) | Compliance <br> Level | Corrective Action | Corrective <br> Time Frame | Date <br> Repaired |  |
| PCSM BMPs |  | Acceptable |  |  |  |
| Other |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
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7. Identify all remedial measures that have been taken since the previous inspection was conducted.

Comments (Reference above questions as appropriate.)
Met with environmental staff.
Performed SWPPP inspection from MP 207 (10929+80) and MP 208.78 (11023+80).
Accompanied by fellow El Trey Ingram.
Deficiencies found at the following station number.
Sta\#10991+00 Erosion above sump pit.
All deficiencies were communicated to PPL personal via punch list.
A portion of this section of RoW has been permanently restored.
Assessed AR 242.01.
AR 242.01 is partially completed, incomplete portions are stabilized.
All perimeter controls, ECDs and BMPs functional at time of inspection less punch list items.
Vegetation or stabilization sufficient less punch list item.
Stream buffers and controls in place at the time of inspection.
No impact to sensitive resources observed.
Row is damp and in stable condition.
Karst ECD's are in acceptable condition.
Section 6 - CFS waterbars (other).

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


| AFE 124300137 |  | 4/11/2022 11:22 | AM $\quad$ Report \# |  |
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| Pictures |  |  |  |  |
|  |  |  |  |  |
| GPS Location | See photo | GPS Location | See photo |  |
| Field Station\# | 10991+00 | Field Station\# | 10991+20 |  |
| Pic 7 Desc. | Erosion above sump pit that was added to the punch list | Pic 8 Desc. | Section of Row showing cond controls | itions and |
|  |  |  |  |  |
| GPS Location | See photo | GPS Location | See photo |  |
| Field Station\# | 11003+60 | Field Station\# | 11015+58 |  |
| Pic 9 Desc. | Section of Row showing conditions and controls | Pic 10 Desc. | S-RR5 |  |
|  |  |  |  |  |
| GPS Location | See photo | GPS Location | See photo |  |
| Field Station\# | 11020+40 | Field Station\# | 10930+40 |  |
| Pic 11 Desc. | Section of Row showing conditions and controls | Pic 12 Desc. | RCE at Doe Creek is maintain condition | ned in acceptable |



|  |  | Visual Site Inspection Report |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Project Name | H-600 Pipeline Spread G |  |  | AFE |  | 124300137 | Spread H | H-600 Pipeline Spread G |  |
| Contractor | Precision |  |  |  |  |  | Report \# 36 | 36450 |  |
| Inspector | Patrick Shields |  |  |  |  |  | Date/Time 4 | 4/11/2022 3:55 PM |  |
| Permit \# TBD | BD |  | Inspection Type |  | VA SWPP |  | Station Begin | 11098+47 |  |
| State VA | VA |  | Inspection Area |  | a Full |  | Station End | 11184+85 |  |
| County Gile | Giles |  | Ground |  | Damp |  | Temperature ( ${ }^{\circ} \mathrm{F}$ ) |  | ) 70.00 |
| Municipality $\mathrm{N} / \mathrm{A}$ | N/A |  | Weather |  | Sunny |  | Rain Gauge (in) |  | 0.00 |
|  |  |  |  | Rain Accumulation Time (days) |  |  |  |  | ) 1.00 |
| 1. Are the approved (stamped) E\&S Plan and PCSM Plan present on site? |  |  |  |  |  |  |  |  | Yes |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) |  |  |  |  |  |  |  |  | No |
| 3. Is Construction sequence outlined in the construction notes of the E\&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) |  |  |  |  |  |  |  |  | Yes |
| 4. E\&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) |  |  |  |  |  |  |  |  |  |
| E\&S BMPs |  |  | mpliance Level | Corrective Ac |  |  | Corrective Time Frame |  | Date Repaired |
| Cleanwater Diversion Berm |  | Acceptable |  |  |  |  |  |  |  |
| Cleanwater Diversion Pipe |  | Acceptable |  |  |  |  |  |  |  |
| Compost Filter Sock |  | Acceptable |  |  |  |  |  |  |  |
| Erosion Control Blanket |  | Acceptable |  |  |  |  |  |  |  |
| Housekeeping |  | Acceptable |  |  |  |  |  |  |  |
| Rock Construction Entrance |  | Acceptable |  |  |  |  |  |  |  |
| Silt Fence (Filter Fabric Fence) |  | Acceptable |  |  |  |  |  |  |  |
| Silt Fence (Reinforce Filter Fence) |  | Acceptable |  |  |  |  |  |  |  |
| Vegetative Stabilization (Permanent) |  | Acceptable |  |  |  |  |  |  |  |
| 5. Site Conditions |  |  |  |  |  |  |  |  |  |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |  |  |  |  |  |  |  |  | No |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? |  |  |  |  |  |  |  |  | Yes |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E\&S plans? |  |  |  |  |  |  |  |  | Yes |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form) |  |  |  |  |  |  |  |  | No |


| AFE | 124300137 | Date/Time |  | 4/11/2022 3:55 PM | Report \# 36450 |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a <br> picture is required.) | Compliance <br> Level | Corrective Action | Corrective <br> Time Frame | Date <br> Repaired |  |
| PCSMPs |  | Acceptable |  |  |  |
| Level Spreader | Acceptable |  |  |  |  |
| Other |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |

7. Identify all remedial measures that have been taken since the previous inspection was conducted.

Comments (Reference above questions as appropriate.)
Completed VA SWPPP inspection from ST\# 11098+47 (AR-245.02) to ST\# 11184+85 (AR-249.02) MP 210.2 to MP 211.83.
No compliance issues found.
Active construction site; additional deficiencies may be identified by other Els.
Observed no environmental maintenance crews actively working on this section of ROW at time of inspection.
ST\# 11445+50 to ST\# 11170+00 has undergone temporary stabilization. Cleanwater diversion berms and topsoil piles have been stabilized. Perimeter controls and end treatments are in place.
Final restoration has occurred between ST\# 11098+47 and ST\# 11145+50 and between ST\# 11170+00 and ST\# 11184+85. CFS perimeter controls, end treatments and temporary waterbars are in place. Daylight drains with outlet protection and Permanent waterbars (section 6-other) with level spreaders are in place.
AR-245.02, 249, 249.03, 249.01 and 249.02 RCEs are maintained in acceptable condition.
The ROW is damp and in stable condition. No sensitive resources have been impacted.

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

| AFE | 124300137 |  | Date/Time | 4/11/2022 3:55 PM |  | Report \# |
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| Pictures |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| GPS Location |  | See photo |  | GPS Location | See photo |  |
| Field Station\# |  | 11107+00 |  | Field Station\# | 11112+00 |  |
| Pic 1 Desc. |  | CFS end treatments in place |  | Pic 2 Desc. | Triple stack CFS perimeter control in place |  |
|  |  |  |  |  |  |  |
| GPS Location |  | See photo |  | GPS Location | See photo |  |
| Field Station\# |  | 11120+00 |  | Field Station\# | 11141+00 |  |
| Pic 3 Desc. |  | Temporary CFS waterbars in place |  | Pic 4 Desc. | Permanent vegetation present |  |
|  |  |  |  |  |  |  |
| GPS | Location | See photo |  | GPS Location | See photo |  |
| Field | Station\# | 11146+40 |  | Field Station\# | 11148+00 |  |
| Pic 5 | 5 Desc. | Cleanwater diversion berm in place |  | Pic 6 Desc. | Supersilt fence perimeter control in place |  |


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| :---: | :---: | :---: | :---: | :---: |
| Pictures |  |  |  |  |
|  |  |  |  |  |
| GPS Location | See photo | GPS Location | See photo |  |
| Field Station\# | 11152+50 | Field Station\# | 11163+00 |  |
| Pic 7 Desc. | Waterbars in place | Pic 8 Desc. | P1 silt fence perimeter control | in place |
|  |  |  |  |  |
| GPS Location | See photo | GPS Location | See photo |  |
| Field Station\# | 11167+50 | Field Station\# | 11168+00 |  |
| Pic 9 Desc. | Cleanwater diversion outlet protection in place | Pic 10 Desc. | RCE in place |  |
|  |  |  |  |  |
| GPS Location | See photo | GPS Location | See photo |  |
| Field Station\# | 11177+00 | Field Station\# | 11184+15 |  |
| Pic 11 Desc. | Permanent waterbar with Level spreader in place | Pic 12 Desc. | Daylight drain in place |  |


| AFE 124300137 | 4/11/2022 3:55 PM | Report \# |  |
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| Pictures |  |  |  |
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| GPS Location | GPS Location |  |  |
| Field Station\# | Field Station\# |  |  |
| Pic 13 Desc. | Pic 14 Desc. |  |  |
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| GPS Location | GPS Location |  |  |
| Field Station\# | Field Station\# |  |  |
| Pic 15 Desc. | Pic 16 Desc. |  |  |
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| GPS Location | GPS Location |  |  |
| Field Station\# | Field Station\# |  |  |
| Pic 17 Desc. | Pic 18 Desc. |  |  |


|  |  | Visual Site Inspection Report |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Project Name | H-600 Pipeline Spread G |  |  | AFE |  | 124300137 | Spread H | H-600 Pipeline Spread G |  |
| Contractor | Precision |  |  |  |  |  | Report \# 36 | 36498 |  |
| Inspector | Patrick Shields |  |  |  |  |  | Date/Time 4 | 4/12/2022 3:00 PM |  |
| Permit \# TBD | BD |  | Inspection Type |  | VA SWPP |  | Station Begin $11353+67$ |  |  |
| State VA | VA |  | Inspection Area |  | Full |  | Station End | 11471+56 |  |
| County Gile | Giles |  | Ground |  | Damp |  | Temperature ( ${ }^{\circ} \mathrm{F}$ ) |  | ) 69.00 |
| Municipality $\mathrm{N} / \mathrm{A}$ | N/A |  | Weather |  | Cloudy |  | Rain Gauge (in) |  | 0.00 |
|  |  |  |  | Rain Accumulation Time (days) |  |  |  |  | ) 1.00 |
| 1. Are the approved (stamped) E\&S Plan and PCSM Plan present on site? |  |  |  |  |  |  |  |  | Yes |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) |  |  |  |  |  |  |  |  | No |
| 3. Is Construction sequence outlined in the construction notes of the E\&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) |  |  |  |  |  |  |  |  | Yes |
| 4. E\&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) |  |  |  |  |  |  |  |  |  |
| E\&S BMPs |  |  | mpliance Level | Corrective Ac |  |  | Corrective Time Frame |  | Date Repaired |
| Cleanwater Diversion Berm |  | Acceptable |  |  |  |  |  |  |  |
| Compost Filter Sock |  | Acceptable |  |  |  |  |  |  |  |
| Equipment Bridge |  | Acceptable |  |  |  |  |  |  |  |
| Erosion Control Blanket |  | Acceptable |  |  |  |  |  |  |  |
| Housekeeping |  | Acceptable |  |  |  |  |  |  |  |
| Plunge Pool |  | Acceptable |  |  |  |  |  |  |  |
| Rock Construction Entrance |  | Acceptable |  |  |  |  |  |  |  |
| Sensitive Resource Buffer |  | Acceptable |  |  |  |  |  |  |  |
| Vegetative Stabilization (Permanent) |  | Acceptable |  |  |  |  |  |  |  |
| 5. Site Conditions |  |  |  |  |  |  |  |  |  |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |  |  |  |  |  |  |  |  | No |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? |  |  |  |  |  |  |  |  | Yes |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E\&S plans? |  |  |  |  |  |  |  |  | Yes |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form) |  |  |  |  |  |  |  |  | No |


| AFE | 124300137 | Date/Time |  | 4/12/2022 3:00 PM | Report \# 36498 |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a <br> picture is required.) | Compliance <br> Level | Corrective Action | Corrective <br> Time Frame | Date <br> Repaired |  |
| PCSMPs |  | Acceptable |  |  |  |
| Level Spreader | Acceptable |  |  |  |  |
| Other |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |

7. Identify all remedial measures that have been taken since the previous inspection was conducted.

Comments (Reference above questions as appropriate.)
Completed VA SWPPP inspection from ST\# 11353+67 (Old Furnace) to ST\# 11471+56 (Steele Acres) MP 215.04 to MP 217.26 Accompanied on inspection by fellow El Jared Saunders.
No compliance issues found.
Observed environmental maintenance crew patching holes in CFS at ST\# 11459+00.
ST\# 11353+67 to ST\# 11367+00 and ST\# 11443+50 to ST\# 11471+56 have undergone temporary stabilization. Clean water diversion berms and topsoil piles have been stabilized. Perimeter controls and end treatments are in place. Triple protection ECDs are in place at karst feature.
Final restoration has occurred between ST\# 11367+00 and ST\# 11443+50. CFS perimeter controls, end treatments and temporary waterbars are in place. Permanent waterbars(section 6-other) with level spreaders are in place.
Sensitive resource buffers are in place at stream crossings S-KL43, S-0014, S-0013, S-0012, and S-CD14.
AR-256 and 258.01 RCEs are maintained in acceptable condition.
The ROW is damp and in stable condition. No sensitive resources have been impacted.

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



| AFE 124300137 | Date/Time | 4/12/2022 3:00 PM | Report \# |  |
| :---: | :---: | :---: | :---: | :---: |
| Pictures |  |  |  |  |
|  |  | Insert image here |  |  |
| GPS Location |  | GPS Location |  |  |
| Field Station\# |  | Field Station\# |  |  |
| Pic 13 Desc. |  | Pic 14 Desc. |  |  |
|  |  | Insert image here |  |  |
| GPS Location |  | GPS Location |  |  |
| Field Station\# |  | Field Station\# |  |  |
| Pic 15 Desc. |  | Pic 16 Desc. |  |  |
|  |  | Insert image here |  |  |
| GPS Location |  | GPS Location |  |  |
| Field Station\# |  | Field Station\# |  |  |
| Pic 17 Desc. |  | Pic 18 Desc. |  |  |


|  |  | Visual Site Inspection Report |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Project Name | H-600 Pipeline Spread G |  |  | AFE |  | 124300137 | Spread H | H-600 Pipeline Spread G |  |
| Contractor | Precision |  |  |  |  |  | Report \# 36 | 36475 |  |
| Inspector | Eric Hanlon |  |  |  |  |  | Date/Time 4 | 4/12/2022 7:50 AM |  |
| Permit \# TBD | BD |  | Inspection Type |  | VA SWPP |  | Station Begin | 11524+16 |  |
| State VA | VA |  | Inspection Area |  | a Full |  | Station End | 11600+01 |  |
| County Gile | Giles |  | Ground |  | Wet |  | Temperature ( ${ }^{\circ} \mathrm{F}$ ) |  | 58.00 |
| Municipality $\mathrm{N} / \mathrm{A}$ | N/A |  | Weather |  | Light Rain |  | Rain Gauge (in) |  | 0.00 |
|  |  |  |  | Rain Accumulation Time (days) |  |  |  |  | 1.00 |
| 1. Are the approved (stamped) E\&S Plan and PCSM Plan present on site? |  |  |  |  |  |  |  |  | Yes |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) |  |  |  |  |  |  |  |  | No |
| 3. Is Construction sequence outlined in the construction notes of the E\&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) |  |  |  |  |  |  |  |  | Yes |
| 4. E\&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) |  |  |  |  |  |  |  |  |  |
| E\&S BMPs |  |  | mpliance Level | Corrective Ac |  |  | Corrective Time Frame |  | Date Repaired |
| Compost Filter Sock |  | Acceptable |  |  |  |  |  |  |  |
| Culvert |  | Acceptable |  |  |  |  |  |  |  |
| Equipment Bridge |  | Acceptable |  |  |  |  |  |  |  |
| Rock Construction Entrance |  | Acceptable |  |  |  |  |  |  |  |
| Sediment Filter Log |  | Acceptable |  |  |  |  |  |  |  |
| Sensitive Resource Buffer |  | Acceptable |  |  |  |  |  |  |  |
| Silt Fence (Filter Fabric Fence) |  | Acceptable |  |  |  |  |  |  |  |
| Waterbar |  | Acceptable |  |  |  |  |  |  |  |
| Waterbar End Treatment |  | Acceptable |  |  |  |  |  |  |  |
| 5. Site Conditions |  |  |  |  |  |  |  |  |  |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |  |  |  |  |  |  |  |  | No |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? |  |  |  |  |  |  |  |  | Yes |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E\&S plans? |  |  |  |  |  |  |  |  | Yes |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form) |  |  |  |  |  |  |  |  | No |


| AFE 124300137 | Date/Tim | 4/12/2022 7:50 AM | Report \# 36 |  |
| :---: | :---: | :---: | :---: | :---: |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) |  |  |  |  |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
| Level Spreader | Acceptable |  |  |  |
| Other | Acceptable |  |  |  |
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7. Identify all remedial measures that have been taken since the previous inspection was conducted.

Comments (Reference above questions as appropriate.)
Completed a VA SWPPP inspection from ST\# 11524+16 to ST\# 11600+01 (MP 218.26 to 219.70)
No Compliance issues noted:
The ROW from 258.02 to the JNF Forest has been fully restored. Permanent waterbars(other) and level spreaders are installed as per the approved plan and are functioning as designed. No maintenance is needed; Vegetation growth is currently acceptable. The
Forest has been temporarily stabilized.
Observed:
The aged P1 on the JNF from the top of the Mtn down to Craig Creek road has been replaced.
The restored area is in good shape and the vegetation is sufficient. The environmental controls in the forest are aged, but
functional.
The ECDs at WBs, S-PP 20,21,22 are new and in good shape.
No construction being performed in the area.
RCE's functional, highway at Craig Creek station 11600+01, was clean and free of any loose rock.
LOD ECDs were in place and functional.
Water bars have been installed to specifications.
The ROW is wet but in stable condition.
No sensitive resources have been impacted

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



| AFE 124300137 | Date/Time | 4/12/2022 7:50 AM | Report \# |  |
| :---: | :---: | :---: | :---: | :---: |
| Pictures |  |  |  |  |
|  |  | Insert image here |  |  |
| GPS Location |  | GPS Location |  |  |
| Field Station\# |  | Field Station\# |  |  |
| Pic 13 Desc. |  | Pic 14 Desc. |  |  |
|  |  | Insert image here |  |  |
| GPS Location |  | GPS Location |  |  |
| Field Station\# |  | Field Station\# |  |  |
| Pic 15 Desc. |  | Pic 16 Desc. |  |  |
|  |  | Insert image here |  |  |
| GPS Location |  | GPS Location |  |  |
| Field Station\# |  | Field Station\# |  |  |
| Pic 17 Desc. |  | Pic 18 Desc. |  |  |



| AFE | 124300137 |  | Date/Time | 4/12/2022 11:17 AM | Report \# | 36481 |
| :---: | :--- | :--- | :--- | :--- | :--- | :--- | | 6.PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a <br> picture is required.) |
| :---: |
| PCSM BMPs |
|  |

7. Identify all remedial measures that have been taken since the previous inspection was conducted.

Comments (Reference above questions as appropriate.)
Met with environmental staff.
Performed VA SWPPP inspection from MP 217.26 (11471+56) and MP 218.26 (11524+16).
Fellow El Trey Ingram accompanied during inspection.
No deficiencies found at this time.
This section of RoW has no current construction.
All perimeter controls, ECDs and BMPs functional at time of inspection.
Vegetation or stabilization sufficient.
No impact to sensitive resources observed.
Assessed AR 258.02 and Steele Acres.
Karst ECD's are in place and in acceptable condition.
Row is damp and in stable condition

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

| AFE | 124300137 |  | 4/12/2022 11:17 |  | Report \# |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Pictures |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| GPS Location |  | See photo | GPS Location | See photo |  |  |
| Field Station\# |  | 11519+00 | Field Station\# | 11507+87 |  |  |
| Pic 1 Desc. |  | Section of Row showing conditions and controls at S-PP4 | Pic 2 Desc. | ECD's are in acceptable condition at S-PP3 |  |  |
|  |  |  |  |  |  |  |
| GPS Location |  | See photo | GPS Location | See photo |  |  |
| Field Station\# |  | 11504+50 | Field Station\# | 11490+00 |  |  |
| Pic 3 Desc. |  | Rock lined channel and perimeter controls are in acceptable condition | Pic 4 Desc. | RCE at Stevers Gap is in acceptable condition |  |  |
|  |  |  |  |  |  |  |
| GPS Location |  | See photo | GPS Location | See photo |  |  |
| Field Station\# |  | 11488+52 | Field Station\# | 11479+65 |  |  |
| Pic 5 Desc. |  | Section of Row showing conditions and controls | Pic 6 Desc. | Perimeter controls are in place and in acceptable condition |  |  |


| AFE 124300137 | Date/Time | $4 / 12 / 202211: 17$ AM |  |  |  |  |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| Pictures |  |  |  |  |  |  |
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| AFE 124300137 | 4/12/2022 11:17 A | Report \# |  |
| :---: | :---: | :---: | :---: |
| Pictures |  |  |  |
|  | Insert image here |  |  |
| GPS Location | GPS Location |  |  |
| Field Station\# | Field Station\# |  |  |
| Pic 13 Desc. | Pic 14 Desc. |  |  |
|  | Insert image here |  |  |
| GPS Location | GPS Location |  |  |
| Field Station\# | Field Station\# |  |  |
| Pic 15 Desc. | Pic 16 Desc. |  |  |
|  | Insert image here |  |  |
| GPS Location | GPS Location |  |  |
| Field Station\# | Field Station\# |  |  |
| Pic 17 Desc. | Pic 18 Desc. |  |  |



| AFE 124300137 | Date/Tim | 4/12/2022 11:25 AM | Report \# |  |
| :---: | :---: | :---: | :---: | :---: |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) |  |  |  |  |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
|  |  |  |  |  |
|  |  |  |  |  |
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7. Identify all remedial measures that have been taken since the previous inspection was conducted.

Comments (Reference above questions as appropriate.)
Met with environmental staff.
Assisted fellow EI Daniel Fortune with SWPPP inspection from MP 213.6 (11254+99) and MP 215.04 (11353+67).
Crews performing ROW and ECD maintenance as needed within this area.
One area where fabric for Karst Protection Sump pit needs to be repaired 11351+00 ( sensitive resource buffer)
All perimeter controls, ECDs and BMPs functional at time of inspection.
No sensitive resources have been impacted
Vegetation or stabilization sufficient.
Assessed AR 256.02.

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



| AFE 124300137 | 4/12/2022 11:25 A | Report \# |  |
| :---: | :---: | :---: | :---: |
| Pictures |  |  |  |
|  | Insert image here |  |  |
| GPS Location | GPS Location |  |  |
| Field Station\# | Field Station\# |  |  |
| Pic 13 Desc. | Pic 14 Desc. |  |  |
|  | Insert image here |  |  |
| GPS Location | GPS Location |  |  |
| Field Station\# | Field Station\# |  |  |
| Pic 15 Desc. | Pic 16 Desc. |  |  |
|  | Insert image here |  |  |
| GPS Location | GPS Location |  |  |
| Field Station\# | Field Station\# |  |  |
| Pic 17 Desc. | Pic 18 Desc. |  |  |



| AFE | 124300137 |  | Date/Time | 4/13/2022 11:06 AM | Report \# 36533 |
| :---: | :--- | :--- | :--- | :--- | :--- | :--- |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a <br> picture is required.) | Compliance <br> Level | Corrective Action | Corrective <br> Time Frame | Date <br> Repaired |  |
|  |  |  |  |  |  |
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7. Identify all remedial measures that have been taken since the previous inspection was conducted.

Comments (Reference above questions as appropriate.)
Completed a regular scheduled VADEQ SWPPP inspection on JNF and private property on Brush Mountain. The ROW surface on JNF land is stable with grasses emerging as soil temperatures continue to rise. Private tracts are stable with adequate mulch to prevent soil movement. ECDs are in place throughout this area. The contractor will be notified of need to repair/replace torn filter fabric on SSF at $11665+50$. The repair is not urgent and 72 hours will be allowed for completion. Perimeter ECDs elsewhere are in acceptable condition. There is no sediment movement beyond LOD. Resource crossing buffers are stable. Slope breakers, sumps and end treatments are in acceptable condition. RCEs are in good condition. Access road MN-258.04 is in good condition. No evidence of vandalism or trespass discovered.

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

| AFE | 124300137 |  | 4/13/2022 11:06 |  | Report \# |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Pictures |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| GPS Location |  | On photo | GPS Location |  |  |  |
| Field Station\# |  | 11670+00 | Field Station\# | 116 |  |  |
| Pic 1 Desc. |  | Top of Brush Mountain currently stable. | Pic 2 Desc. | COMMUNICATION, repair torn SSF fabric. |  |  |
|  |  |  |  |  |  |  |
| GPS Location |  | On photo | GPS Location | On |  |  |
| Field Station\# |  | 11663+00 | Field Station\# | 116 |  |  |
| Pic 3 Desc. |  | Slope breakers in place and functioning properly. | Pic 4 Desc. | Perimeter ECDs in good condition. |  |  |
|  |  |  |  |  |  |  |
| GPS Location |  | On photo | GPS Location | On |  |  |
| Field Station\# |  | 11657+00 | Field Station\# |  |  |  |
| Pic 5 Desc. |  | Perimeter ECDs in place, functional. | Pic 6 Desc. |  | NF and will d disturban | be replaced occurs. |


| AFE 124300137 |  | 4/13/2022 11:06 | AM $\quad$ Report \# |
| :---: | :---: | :---: | :---: |
| Pictures |  |  |  |
|  |  |  |  |
| GPS Location | On photo | GPS Location | On photo |
| Field Station\# | 11634+00 | Field Station\# | 11630+00 |
| Pic 7 Desc. | ROW stable. Slope breakers controlling runoff. | Pic 8 Desc. | ECDs functional. |
|  |  |  |  |
| GPS Location | On photo | GPS Location | On photo |
| Field Station\# | 11626+50 | Field Station\# | 11626+04 |
| Pic 9 Desc. | ECDs in place. | Pic 10 Desc. | Resource buffers stable at the S-HH18 crossing. |
|  |  |  |  |
| GPS Location | On photo | GPS Location | On |
| Field Station\# | 11618+00 | Field Station\# | 11614+75 |
| Pic 11 Desc. | ECDs functional. | Pic 12 Desc. | Perimeter ECDs in place. |



|  |  | Visual Site Inspection Report |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Project Name | H-600 Pipeline Spread G |  |  | AFE |  | 124300137 | Spread H | H-600 Pipeline Spread G |  |
| Contractor | Precision |  |  |  |  |  | Report \# 36 | 36544 |  |
| Inspector | Patrick Shields |  |  |  |  |  | Date/Time 4 | 4/13/2022 1:45 PM |  |
| Permit \# TBD | BD |  | Inspection Type |  | VA SWPP |  | Station Begin | 11670+00 |  |
| State VA | VA |  | Inspection Area |  | Full |  | Station End | 11788+52 |  |
| County Mon | Montgomery |  | Ground |  | Dry |  | Temperature ( ${ }^{\circ} \mathrm{F}$ ) |  | ) 71.00 |
| Municipality $\mathrm{N} / \mathrm{A}$ | N/A |  | Weather |  | Cloudy |  | Rain Gauge (in) |  | 0.00 |
|  |  |  |  | Rain Accumulation Time (days) |  |  |  |  | ) 1.00 |
| 1. Are the approved (stamped) E\&S Plan and PCSM Plan present on site? |  |  |  |  |  |  |  |  | Yes |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) |  |  |  |  |  |  |  |  | No |
| 3. Is Construction sequence outlined in the construction notes of the E\&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) |  |  |  |  |  |  |  |  | Yes |
| 4. E\&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) |  |  |  |  |  |  |  |  |  |
| E\&S BMPs |  |  | mpliance Level | Corrective Ac |  |  | Corrective Time Frame |  | Date Repaired |
| Compost Filter Sock |  | Acceptable |  |  |  |  |  |  |  |
| Equipment Bridge |  | Acceptable |  |  |  |  |  |  |  |
| Erosion Control Blanket |  | Acceptable |  |  |  |  |  |  |  |
| Housekeeping |  | Acceptable |  |  |  |  |  |  |  |
| Rock Construction Entrance |  | Acceptable |  |  |  |  |  |  |  |
| Sensitive Resource Buffer |  | Acceptable |  |  |  |  |  |  |  |
| Silt Fence (Filter Fabric Fence) |  | Acceptable |  |  |  |  |  |  |  |
| Silt Fence (Reinforce Filter Fence) |  | Acceptable |  |  |  |  |  |  |  |
| Slope Drain Pipe |  | Acceptable |  |  |  |  |  |  |  |
| 5. Site Conditions |  |  |  |  |  |  |  |  |  |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |  |  |  |  |  |  |  |  | No |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? |  |  |  |  |  |  |  |  | Yes |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E\&S plans? |  |  |  |  |  |  |  |  | Yes |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form) |  |  |  |  |  |  |  |  | No |


| AFE | 124300137 |  | Date/Time | 4/13/2022 1:45 PM | Report \# | 36544 |
| :---: | :--- | :--- | :--- | :--- | :--- | :--- | | 6.PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a <br> picture is required.) |
| :---: |
| PCSM BMPs |
|  |

7. Identify all remedial measures that have been taken since the previous inspection was conducted.

Comments (Reference above questions as appropriate.)
Completed VA SWPPP inspection from ST\# 11670+00 (Brush Mt) to ST\# 11788+52 (Mt Tabor)
MP 221.02 to MP 223.27
Accompanied on inspection by fellow El Jared Saunders.
No compliance issues found.
Active construction site; additional deficiencies may be identified by other Els.
Observed no environmental maintenance crews actively working on this section of ROW at time of inspection.
This section of ROW has undergone temporary stabilization. Topsoil stock piles and cleanwater diversion berms have been stabilized.
Slope drains with stone inlet protection are in place where needed.
Perimeter controls and waterbars with end treatments are in place.
Sensitive resource buffers are in place at stream crossings S-MN21, S-MN22, S-EF65, S-EF62, and S-IJ52.
MLV-AR-26 and MT. Tabor road crossing RCEs are maintained in acceptable condition.
The ROW is dry and in stable condition. No sensitive resources have been impacted

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

| AFE | 124300137 |  | Date/Time | 4/13/2022 1:45 PM | M $\quad$ Report \# |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Pictures |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| GPS Location |  | See photo |  | GPS Location | See photo |  |
| Field Station\# |  | 11670+00 |  | Field Station\# | 11672+50 |  |
| Pic 1 Desc. |  | P1 silt fence perimeter contro | lace | Pic 2 Desc. | End treatments in place |  |
|  |  |  |  |  |  |  |
| GPS Location |  | See photo |  | GPS Location | See photo |  |
| Field Station\# |  | 11682+50 |  | Field Station\# | 11688+00 |  |
| Pic 3 Desc. |  | Slope drain pipe in place |  | Pic 4 Desc. | Erosion control blanket in place |  |
|  |  |  |  |  |  |  |
| GPS Location |  | See photo |  | GPS Location | See photo |  |
| Field Station\# |  | 11704+75 |  | Field Station\# | 11714+00 |  |
| Pic 5 Desc. |  | Sediment filter logs in place |  | Pic 6 Desc. | Waterbars in place |  |


| AFE 124300137 |  | 4/13/2022 1:45 PM | M $\quad$ Report \# |  |
| :---: | :---: | :---: | :---: | :---: |
| Pictures |  |  |  |  |
|  |  |  |  |  |
| GPS Location | See photo | GPS Location | See photo |  |
| Field Station\# | 11741+00 | Field Station\# | 11749+00 |  |
| Pic 7 Desc. | Stream buffer in place | Pic 8 Desc. | End treatments in place |  |
|  |  |  |  |  |
| GPS Location | See photo | GPS Location | See photo |  |
| Field Station\# | 11758+00 | Field Station\# | 11766+35 |  |
| Pic 9 Desc. | Supersilt fence perimeter control in place | Pic 10 Desc. | RCE in place |  |
|  |  |  |  |  |
| GPS Location | See photo | GPS Location | See photo |  |
| Field Station\# | 11782+50 | Field Station\# | 11785+45 |  |
| Pic 11 Desc. | Cleanwater drainage feature in place | Pic 12 Desc. | CFS perimeter control in place |  |


| AFE 124300137 | 4/13/2022 1:45 PM | Report \# |  |
| :---: | :---: | :---: | :---: |
| Pictures |  |  |  |
|  | Insert image here |  |  |
| GPS Location | GPS Location |  |  |
| Field Station\# | Field Station\# |  |  |
| Pic 13 Desc. | Pic 14 Desc. |  |  |
|  | Insert image here |  |  |
| GPS Location | GPS Location |  |  |
| Field Station\# | Field Station\# |  |  |
| Pic 15 Desc. | Pic 16 Desc. |  |  |
|  | Insert image here |  |  |
| GPS Location | GPS Location |  |  |
| Field Station\# | Field Station\# |  |  |
| Pic 17 Desc. | Pic 18 Desc. |  |  |



| AFE | 124300137 | Date/Time | 4/13/2022 11:50 AM | Report \# |  | 36535 |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a <br> picture is required.) | PCSM BMPs | Compliance <br> Level | Corrective Action | Corrective <br> Time Frame | Date <br> Repaired |  |
| Level Spreader | Acceptable |  |  |  |  |  |
| Other | Acceptable |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
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7. Identify all remedial measures that have been taken since the previous inspection was conducted.

Comments (Reference above questions as appropriate.)
Met with environmental staff.
Preformed VA SWPPP inspection from MP 225.37 (11899+89) and MP 227.37 (12005+00). Accompanied by fellow El Daniel Fortune.
This section of RoW is partially restored with heavy vegetation.
All perimeter controls, ECDs and BMPs functional at time of inspection.
Vegetation or stabilization sufficient.
Waterbars(others)
No sensitive resources have been impacted
Assessed AR 266.03 and AR266

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



| AFE 124300137 | 4/13/2022 11:50 A | Report \# |  |
| :---: | :---: | :---: | :---: |
| Pictures |  |  |  |
|  | Insert image here |  |  |
| GPS Location | GPS Location |  |  |
| Field Station\# | Field Station\# |  |  |
| Pic 13 Desc. | Pic 14 Desc. |  |  |
|  | Insert image here |  |  |
| GPS Location | GPS Location |  |  |
| Field Station\# | Field Station\# |  |  |
| Pic 15 Desc. | Pic 16 Desc. |  |  |
|  | Insert image here |  |  |
| GPS Location | GPS Location |  |  |
| Field Station\# | Field Station\# |  |  |
| Pic 17 Desc. | Pic 18 Desc. |  |  |


|  |  | Visual Site Inspection Report |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Project Name | H-600 Pipeline Spread G |  |  | AFE |  | 124300137 | Spread H | H-600 Pipeline Spread G |  |
| Contractor | Precision |  |  |  |  |  | Report \# 36 | 36534 |  |
| Inspector | Clint Sears |  |  |  |  |  | Date/Time 4 | 4/13/2022 11:48 AM |  |
| Permit \# TBD | BD |  | Inspection Type |  | V VA SWPP |  | Station Begin | n $11788+52$ |  |
| State VA | VA |  | Inspection Area |  | a Partial |  | Station End | 11899+89 |  |
| County Mon | Montgomery |  | Ground |  | Dry |  | Temperature ( ${ }^{\circ} \mathrm{F}$ ) |  | ) 74.00 |
| Municipality $\mathrm{N} / \mathrm{A}$ | N/A |  | Weather |  | Sunny |  | Rain Gauge (in) |  | 0.00 |
|  |  |  |  | Rain Accumulation Time (days) |  |  |  |  | ) 1.00 |
| 1. Are the approved (stamped) E\&S Plan and PCSM Plan present on site? |  |  |  |  |  |  |  |  | Yes |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) |  |  |  |  |  |  |  |  | No |
| 3. Is Construction sequence outlined in the construction notes of the E\&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) |  |  |  |  |  |  |  |  | Yes |
| 4. E\&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) |  |  |  |  |  |  |  |  |  |
| E\&S BMPs |  |  | mpliance Level | Corrective Ac |  |  | Corrective Time Frame |  | Date Repaired |
| Broad-Based Dip |  | Acceptable |  |  |  |  |  |  |  |
| Compost Filter Sock |  | Acceptable |  |  |  |  |  |  |  |
| Housekeeping |  | Acceptable |  |  |  |  |  |  |  |
| Rock Construction Entrance |  | Acceptable |  |  |  |  |  |  |  |
| Silt Fence (Filter Fabric Fence) |  | Acceptable |  |  |  |  |  |  |  |
| Silt Fence (Reinforce Filter Fence) |  | Acceptable |  |  |  |  |  |  |  |
| Waterbar |  | Acceptable |  |  |  |  |  |  |  |
| Vegetative Stabilization (Permanent) |  | Acceptable |  |  |  |  |  |  |  |
| Vegetative Stabilization (Temporary) |  | Acceptable |  |  |  |  |  |  |  |
| 5. Site Conditions |  |  |  |  |  |  |  |  |  |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |  |  |  |  |  |  |  |  | No |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? |  |  |  |  |  |  |  |  | Yes |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E\&S plans? |  |  |  |  |  |  |  |  | Yes |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form) |  |  |  |  |  |  |  |  | No |


| AFE 124300137 | Date/Tim | 4/13/2022 11:48 AM | Report \# |  |
| :---: | :---: | :---: | :---: | :---: |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) |  |  |  |  |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
| Level Spreader | Acceptable |  |  |  |
| Other | Acceptable |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
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|  |  |  |  |  |

7. Identify all remedial measures that have been taken since the previous inspection was conducted.

Comments (Reference above questions as appropriate.)
Met with environmental staff.
Performed VA SWPPP inspection, from MP 223.27 (11788+52) and MP 225.37 (11899+89).
Fellow El Trey Ingram accompanied during SWPPP inspection.
This section of RoW has no current construction.
Temporary controls within this area are partially removed, remaining temporary controls to be removed once ground/weather conditions improve.
All remaining perimeter controls, ECDs and BMPs functional at time of inspection.
Vegetation or stabilization sufficient.
No impact to sensitive resources observed.
Assessed AR 266.03 and RCE at Mt Tabor Rd.
Row is dry and in stable condition.
Section 6- Waterbars (other).

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 12430013 | (1) Date/Time | 4/13/2022 11:48 | AM $\quad$ Report \# |
| :---: | :---: | :---: | :---: |
| Pictures |  |  |  |
|  |  |  |  |
| GPS Location | See photo | GPS Location See photo |  |
| Field Station\# | 11804+00 | Field Station\# | 11827+00 |
| Pic 1 Desc. | Section of Row showing conditions | Pic 2 Desc. | Section of Row showing conditions and controls |
|  |  |  |  |
| GPS Location | See photo | GPS Location | See photo |
| Field Station\# | 11835+00 | Field Station\# | 11843+00 |
| Pic 3 Desc. | Section of Row showing conditions and controls | Pic 4 Desc. | Section of Row showing conditions and controls |
|  |  |  |  |
| GPS Location | See photo | GPS Location | See photo |
| Field Station\# | 11855+00 | Field Station\# | 11864+00 |
| Pic 5 Desc. | Section of Row showing conditions and controls | Pic 6 Desc. | Section of Row showing conditions and controls at P-KL2 |



| AFE 124300137 | 4/13/2022 11:48 A | Report \# |  |
| :---: | :---: | :---: | :---: |
| Pictures |  |  |  |
|  | Insert image here |  |  |
| GPS Location | GPS Location |  |  |
| Field Station\# | Field Station\# |  |  |
| Pic 13 Desc. | Pic 14 Desc. |  |  |
|  | Insert image here |  |  |
| GPS Location | GPS Location |  |  |
| Field Station\# | Field Station\# |  |  |
| Pic 15 Desc. | Pic 16 Desc. |  |  |
|  | Insert image here |  |  |
| GPS Location | GPS Location |  |  |
| Field Station\# | Field Station\# |  |  |
| Pic 17 Desc. | Pic 18 Desc. |  |  |



| AFE 124300137 | Date/Tim | 4/13/2022 7:45 AM | Report \# |  |
| :---: | :---: | :---: | :---: | :---: |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) |  |  |  |  |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
|  |  |  |  |  |
|  |  |  |  |  |
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7. Identify all remedial measures that have been taken since the previous inspection was conducted.

Comments (Reference above questions as appropriate.)
Completed a VA SWPPP at LY 029. The perimeter controls consist of 18" triple stacked CFS in place and functioning as designed. The RCE was clean, no mud or other debris on road. All other ECDs were clean of sediment and functioning properly. Trash receptacles in the Yard were clearly identified.
Completed a VA SWPPP at LY 028. The perimeter controls CFS in place and functioning as designed. The RCE was clean, no mud or other debris on road. All other ECDs were clean of sediment and functioning properly. Trash receptacles in the Yard were clearly identified.
Completed a VA SWPPP at LY 026. The perimeter controls CFS functioning as designed. The RCE was clean, no mud or other debris on road. The yard was free of debris. Used oils were stored properly in secondary containment. The generator and air compressor were in secondary containment that was maintained properly. All other ECDs were clean of sediment and functioning properly. Trash receptacles in the Yard were clearly identified.

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.




|  |  | Visual Site Inspection Report |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Project Name | H-600 Pipeline Spread G |  |  | AFE |  | 124300137 | Spread H | H-600 Pipeline Spread G |  |
| Contractor | Precision |  |  |  |  |  | Report \# 36 | 36596 |  |
| Inspector | Patrick Shields |  |  |  |  |  | Date/Time 4 | 4/14/2022 3:37 PM |  |
| Permit \# TBD | BD |  | Inspection Type |  | VA SWPP |  | Station Begin $10798+92$ |  |  |
| State VA | VA |  | Inspection Area |  | Full |  | Station End | 10859+46 |  |
| County Gile | Giles |  | Ground |  | Dry |  | Temperature ( ${ }^{\circ} \mathrm{F}$ ) |  | ) 66.00 |
| Municipality $\mathrm{N} / \mathrm{A}$ | N/A |  | Weather |  | Cloudy |  | Rain Gauge (in) |  | 0.00 |
|  |  |  |  | Rain Accumulation Time (days) |  |  |  |  | ) 1.00 |
| 1. Are the approved (stamped) E\&S Plan and PCSM Plan present on site? |  |  |  |  |  |  |  |  | Yes |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) |  |  |  |  |  |  |  |  | No |
| 3. Is Construction sequence outlined in the construction notes of the E\&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) |  |  |  |  |  |  |  |  | Yes |
| 4. E\&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) |  |  |  |  |  |  |  |  |  |
| E\&S BMPs |  |  | mpliance Level | Corrective Ac |  |  | Corrective Time Frame |  | Date Repaired |
| Cleanwater Diversion Pipe |  | Acceptable |  |  |  |  |  |  |  |
| Compost Filter Sock |  | Acceptable |  |  |  |  |  |  |  |
| Equipment Bridge |  | Acceptable |  |  |  |  |  |  |  |
| Erosion Control Blanket |  | Acceptable |  |  |  |  |  |  |  |
| Housekeeping |  | Acceptable |  |  |  |  |  |  |  |
| Rock Construction Entrance |  | Acceptable |  |  |  |  |  |  |  |
| Sensitive Resource Buffer |  | Acceptable |  |  |  |  |  |  |  |
| Silt Fence (Filter Fabric Fence) |  | Acceptable |  |  |  |  |  |  |  |
| Silt Fence (Reinforce Filter Fence) |  | Acceptable |  |  |  |  |  |  |  |
| 5. Site Conditions |  |  |  |  |  |  |  |  |  |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |  |  |  |  |  |  |  |  | No |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? |  |  |  |  |  |  |  |  | Yes |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E\&S plans? |  |  |  |  |  |  |  |  | Yes |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form) |  |  |  |  |  |  |  |  | No |


| AFE 124300137 | Date/Tim | 4/14/2022 3:37 PM | Report \# 3 |  |
| :---: | :---: | :---: | :---: | :---: |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) |  |  |  |  |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
|  |  |  |  |  |
|  |  |  |  |  |
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7. Identify all remedial measures that have been taken since the previous inspection was conducted.

Comments (Reference above questions as appropriate.)
Completed VA SWPPP inspection from ST\# 10798+92 (Cascade) to ST\# 10859+46 (Kow Camp Gravel) MP 204.53 to MP 205.67
Accompanied on inspection by fellow El Jared Saunders.
No compliance issues found.
Active construction site; additional deficiencies may be identified by other Els.
Observed no environmental maintenance crews actively working on this section of ROW at time of inspection.
Perimeter controls and end treatments are in place.
This section of ROW has undergone temporary stabilization. Topsoil piles and cleanwater diversion berms have been stabilized. Sensitive resource buffers are in place at stream crossings S-A33, S-A34, and S-Z14.
AR-241.02, 241.03, Cascade Drive, and Kow Camp \#2 road crossing RCEs are maintained in acceptable condition.
The ROW is dry and in stable condition. No sensitive resources have been impacted,

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

| AFE | 124300137 |  | 4/14/2022 3:37 PM | M $\quad$ Report \# |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Pictures |  |  |  |  |  |
|  |  |  |  |  |  |
| GPS Location |  | See photo | GPS Location | See photo |  |
| Field Station\# |  | 10803+00 | Field Station\# | 10808+15 |  |
| Pic 1 Desc. |  | RCE in place | Pic 2 Desc. | Stone inlet protection in plac |  |
|  |  |  |  |  |  |
| GPS Location |  | See photo | GPS Location | See photo |  |
| Field Station\# |  | 10812+00 | Field Station\# | 10815+00 |  |
| Pic 3 Desc. |  | Cleanwater diversion outlet protection in place | Pic 4 Desc. | Erosion control blanket in place |  |
|  |  |  |  |  |  |
| GPS Location |  | See photo | GPS Location | See photo |  |
| Field Station\# |  | 10831+00 | Field Station\# | 10833+00 |  |
| Pic 5 Desc. |  | Triple protection ECDs in place at karst feature | Pic 6 Desc. | Waterbars in place |  |


| AFE 124300137 |  | Date/Time | 4/14/2022 3:37 PM | M $\quad$ Report \# |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Pictures |  |  |  |  |  |
|  |  |  |  |  |  |
| GPS Location | See photo |  | GPS Location | See photo |  |
| Field Station\# | 10840+30 |  | Field Station\# | 10843+75 |  |
| Pic 7 Desc. | Daylight drain in place |  | Pic 8 Desc. | Cleanwater diversion pipe in p | place |
|  |  |  |  |  |  |
| GPS Location | See photo |  | GPS Location | See photo |  |
| Field Station\# | 10848+00 |  | Field Station\# | 10856+00 |  |
| Pic 9 Desc. | CFS perimeter control in place |  | Pic 10 Desc. | Stream buffer in place |  |
|  |  |  |  |  |  |
| GPS Location | See photo |  | GPS Location | See photo |  |
| Field Station\# | 10858+00 |  | Field Station\# | 10859+00 |  |
| Pic 11 Desc. | End treatments in place |  | Pic 12 Desc. | Supersilt fence perimeter cont | trol in place |


| AFE 124300137 | Date/Time | 4/14/2022 3:37 PM | Report \# |  |
| :---: | :---: | :---: | :---: | :---: |
| Pictures |  |  |  |  |
|  |  | Insert image here |  |  |
| GPS Location |  | GPS Location |  |  |
| Field Station\# |  | Field Station\# |  |  |
| Pic 13 Desc. |  | Pic 14 Desc. |  |  |
|  |  | Insert image here |  |  |
| GPS Location |  | GPS Location |  |  |
| Field Station\# |  | Field Station\# |  |  |
| Pic 15 Desc. |  | Pic 16 Desc. |  |  |
|  |  | Insert image here |  |  |
| GPS Location |  | GPS Location |  |  |
| Field Station\# |  | Field Station\# |  |  |
| Pic 17 Desc. |  | Pic 18 Desc. |  |  |


|  |  | Visual Site Inspection Report |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Project Name | H-600 Pipeline Spread G |  |  | AFE |  | 124300137 | Spread H | H-600 Pipeline Spread G |  |
| Contractor | Precision |  |  |  |  |  | Report \# 36 | 36587 |  |
| Inspector | David Schoolcraft |  |  |  |  |  | Date/Time 4 | 4/14/2022 12:04 PM |  |
| Permit \# TBD | BD |  | Inspection Type |  | VA SWPP |  | Station Begin $10859+46$ |  |  |
| State VA | VA |  | Inspection Area |  | Full |  | Station End | 10929+80 |  |
| County Gile | Giles |  | Ground |  | Damp |  | Temperature ( ${ }^{\circ} \mathrm{F}$ ) |  | 64.00 |
| Municipality $\mathrm{N} / \mathrm{A}$ | N/A |  | Weather |  | Cloudy |  | Rain Gauge (in) |  | 0.00 |
|  |  |  |  | Rain Accumulation Time (days) |  |  |  |  | 1.00 |
| 1. Are the approved (stamped) E\&S Plan and PCSM Plan present on site? |  |  |  |  |  |  |  |  | Yes |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) |  |  |  |  |  |  |  |  | No |
| 3. Is Construction sequence outlined in the construction notes of the E\&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) |  |  |  |  |  |  |  |  | Yes |
| 4. E\&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) |  |  |  |  |  |  |  |  |  |
| E\&S BMPs |  |  | mpliance Level | Corrective Ac |  |  | Corrective Time Frame |  | Date Repaired |
| Compost Filter Sock |  | Acceptable |  |  |  |  |  |  |  |
| Equipment Bridge |  | Acceptable |  |  |  |  |  |  |  |
| Rock Construction Entrance |  | Acceptable |  |  |  |  |  |  |  |
| Silt Fence (Filter Fabric Fence) |  | Acceptable |  |  |  |  |  |  |  |
| Vegetative Stabilization (Temporary) |  | Acceptable |  |  |  |  |  |  |  |
| Waterbar |  | Acceptable |  |  |  |  |  |  |  |
| Waterbar End Treatment |  | Acceptable |  |  |  |  |  |  |  |
| Erosion Control Blanket |  | Acceptable |  |  |  |  |  |  |  |
| Sensitive Resource Buffer |  | Acceptable |  |  |  |  |  |  |  |
| 5. Site Conditions |  |  |  |  |  |  |  |  |  |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |  |  |  |  |  |  |  |  | No |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? |  |  |  |  |  |  |  |  | Yes |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E\&S plans? |  |  |  |  |  |  |  |  | Yes |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form) |  |  |  |  |  |  |  |  | No |


| AFE | 124300137 |  | Date/Time | 4/14/2022 12:04 PM | Report \# | 36587 |
| :---: | :--- | :--- | :--- | :--- | :--- | :--- | | 6.PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a <br> picture is required.) |
| :---: |
| PCSM BMPs |
|  |

7. Identify all remedial measures that have been taken since the previous inspection was conducted.

Comments (Reference above questions as appropriate.)
Met with environmental staff.
Preformed VA SWPPP inspection from MP 205.6 (10859+46) to MP 207 (10929+80). Accompanied by fellow El Daniel Fortune No deficiencies found
All perimeter controls, ECDs and BMPs were functional at the time of inspection.
Vegetation or stabilization sufficient less punch list items or areas disturbed for maintenance.
No sensitive resources have been impacted.

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

| AFE | 124300137 |  | Date/Time | 4/14/2022 12:04 P |  | Report \# |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Pictures |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
| GPS Location |  | See Photo |  | GPS Location | See Photo |  |  |
| Field Station\# |  | 11869+00 |  | Field Station\# | 10881+20 |  |  |
| Pic 1 Desc. |  | Stabilization |  | Pic 2 Desc. | Waterbar and CFS checks |  |  |
|  |  |  |  |  |  |  |  |
| GPS Location |  | See Photo |  | GPS Location | See Photo |  |  |
| Field Station\# |  | 10883+00 |  | Field Station\# | 10887+75 |  |  |
| Pic 3 Desc. |  | S-A32 |  | Pic 4 Desc. | Plunge Pool |  |  |
|  |  |  |  |  |  |  |  |
| GPS Location |  | See Photo |  | GPS Location | See Photo |  |  |
| Field Station\# |  | 10888+50 |  | Field Station\# | 10899+00 |  |  |
| Pic 5 Desc. |  | Erosion control blanket |  | Pic 6 Desc. | Perimeter controls |  |  |



| AFE 124300137 | 4/14/2022 12:04 P | Report \# |  |
| :---: | :---: | :---: | :---: |
| Pictures |  |  |  |
|  | Insert image here |  |  |
| GPS Location | GPS Location |  |  |
| Field Station\# | Field Station\# |  |  |
| Pic 13 Desc. | Pic 14 Desc. |  |  |
|  | Insert image here |  |  |
| GPS Location | GPS Location |  |  |
| Field Station\# | Field Station\# |  |  |
| Pic 15 Desc. | Pic 16 Desc. |  |  |
|  | Insert image here |  |  |
| GPS Location | GPS Location |  |  |
| Field Station\# | Field Station\# |  |  |
| Pic 17 Desc. | Pic 18 Desc. |  |  |


|  |  | Visual Site Inspection Report |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Project Name | H-600 Pipeline Spread G |  |  | AFE |  | 124300137 | Spread H | H-600 Pipeline Spread G |  |
| Contractor | Precision |  |  |  |  |  | Report \# 36 | 36586 |  |
| Inspector | Clint Sears |  |  |  |  |  | Date/Time 4 | 4/14/2022 11:48 AM |  |
| Permit \# TBD | BD |  | Inspection Type |  | VA SWPP |  | Station Begin | ( $10749+92$ |  |
| State VA | VA |  | Inspection Area |  | a Partial |  | Station End | 10798+92 |  |
| County Gile | Giles |  | Ground |  | Damp |  | Temperature ( ${ }^{\circ} \mathrm{F}$ ) |  | ) 68.00 |
| Municipality $\mathrm{N} / \mathrm{A}$ | N/A |  | Weather |  | Cloudy |  | Rain Gauge (in) |  | 0.00 |
|  |  |  |  | Rain Accumulation Time (days) |  |  |  |  | ) 1.00 |
| 1. Are the approved (stamped) E\&S Plan and PCSM Plan present on site? |  |  |  |  |  |  |  |  | Yes |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) |  |  |  |  |  |  |  |  | No |
| 3. Is Construction sequence outlined in the construction notes of the E\&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) |  |  |  |  |  |  |  |  | Yes |
| 4. E\&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) |  |  |  |  |  |  |  |  |  |
| E\&S BMPs |  |  | mpliance Level | Corrective Ac |  |  | Corrective Time Frame |  | Date Repaired |
| Equipment Bridge |  | Acceptable |  |  |  |  |  |  |  |
| Rock Construction Entrance |  | Acceptable |  |  |  |  |  |  |  |
| Silt Fence (Reinforce Filter Fence) |  | Acceptable |  |  |  |  |  |  |  |
| Vegetative Stabilization (Temporary) |  | Acceptable |  |  |  |  |  |  |  |
| Waterbar |  | Acceptable |  |  |  |  |  |  |  |
| Compost Filter Sock |  | Acceptable |  |  |  |  |  |  |  |
| Housekeeping |  | Acceptable |  |  |  |  |  |  |  |
| Waterbar End Treatment |  | Acceptable |  |  |  |  |  |  |  |
| Cleanwater Diversion Pipe |  | Acceptable |  |  |  |  |  |  |  |
| 5. Site Conditions |  |  |  |  |  |  |  |  |  |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |  |  |  |  |  |  |  |  | No |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? |  |  |  |  |  |  |  |  | Yes |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E\&S plans? |  |  |  |  |  |  |  |  | Yes |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form) |  |  |  |  |  |  |  |  | No |


| AFE | 124300137 | Date/Time | 4/14/2022 11:48 AM | Report \# 36586 |  |
| :---: | :--- | :---: | :---: | :---: | :---: | :---: |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a <br> picture is required.) | Compliance <br> Level | Corrective Action | Corrective <br> Time Frame | Date <br> Repaired |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |

7. Identify all remedial measures that have been taken since the previous inspection was conducted.

Comments (Reference above questions as appropriate.)
Met with Environmental staff.
Completed VA SWPPP inspection from Sta\#10749+92 to Sta\#10798+92 (MP 203.6 to MP 204.53)
Fellow El Trey Ingram accompanied during SWPPP inspection.
No deficiencies were found at time of inspection.
This section of Row has undergone temporary vegetation and stabilization.
All other perimeter controls, ECD'S and BMPs were functional at time of inspection.
There are no crews actively working on this section of Row.
Equipment bridges and stream buffers were in acceptable condition at time of inspection.
No sensitive resource have been impacted.
Row is damp and in stable condition.

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


| AFE 124300137 |  | Date/Time | 4/14/2022 11:48 A |  | Report \# |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Pictures |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| GPS Location | See photo |  | GPS Location See photo |  |  |  |
| Field Station\# | 10758+18 |  | Field Station\# | 10751+00 |  |  |
| Pic 7 Desc. | Conditions and controls at S-G35 |  | Pic 8 Desc. | Section of Row showing conditions and controls |  |  |
| Insert image here |  |  | Insert image here |  |  |  |
| GPS Location |  |  | GPS Location |  |  |  |
| Field Station\# |  |  | Field Station\# |  |  |  |
| Pic 9 Desc. |  |  | Pic 10 Desc. |  |  |  |
|  | Insert image here |  |  |  | ge here |  |
| GPS Location |  |  | GPS Location |  |  |  |
| Field Station\# |  |  | Field Station\# |  |  |  |
| Pic 11 Desc. |  |  | Pic 12 Desc. |  |  |  |


| AFE 124300137 | 4/14/2022 11:48 A | Report \# |  |
| :---: | :---: | :---: | :---: |
| Pictures |  |  |  |
|  | Insert image here |  |  |
| GPS Location | GPS Location |  |  |
| Field Station\# | Field Station\# |  |  |
| Pic 13 Desc. | Pic 14 Desc. |  |  |
|  | Insert image here |  |  |
| GPS Location | GPS Location |  |  |
| Field Station\# | Field Station\# |  |  |
| Pic 15 Desc. | Pic 16 Desc. |  |  |
|  | Insert image here |  |  |
| GPS Location | GPS Location |  |  |
| Field Station\# | Field Station\# |  |  |
| Pic 17 Desc. | Pic 18 Desc. |  |  |


|  |  | Visual Site Inspection Report |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Project Name | H-600 Pipeline Spread G |  |  | AFE |  | 124300137 | Spread H | H-600 Pipeline Spread G |  |
| Contractor | Precision |  |  |  |  |  | Report \# 36 | 36580 |  |
| Inspector | Eric Hanlon |  |  |  |  |  | Date/Time 4 | 4/14/2022 10:38 AM |  |
| Permit \# TBD | BD |  | Inspection Type |  | VA SWPP |  | Station Begin | 10655+00 |  |
| State VA | VA |  | Inspection Area |  | a Full |  | Station End | 10749+92 |  |
| County Gile | Giles |  | Ground |  | Wet |  | Temperature ( ${ }^{\circ} \mathrm{F}$ ) |  | 63.00 |
| Municipality $\mathrm{N} / \mathrm{A}$ | N/A |  | Weather |  | Cloudy |  | Rain Gauge (in) |  | 0.00 |
|  |  |  |  | Rain Accumulation Time (days) |  |  |  |  | 1.00 |
| 1. Are the approved (stamped) E\&S Plan and PCSM Plan present on site? |  |  |  |  |  |  |  |  | Yes |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) |  |  |  |  |  |  |  |  | No |
| 3. Is Construction sequence outlined in the construction notes of the E\&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) |  |  |  |  |  |  |  |  | Yes |
| 4. E\&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) |  |  |  |  |  |  |  |  |  |
| E\&S BMPs |  |  | mpliance Level | Corrective Ac |  |  | Corrective Time Frame |  | Date Repaired |
| Compost Filter Sock |  | Acceptable |  |  |  |  |  |  |  |
| Equipment Bridge |  | Acceptable |  |  |  |  |  |  |  |
| Rock Construction Entrance |  | Acceptable |  |  |  |  |  |  |  |
| Sediment Filter Log |  | Acceptable |  |  |  |  |  |  |  |
| Sensitive Resource Buffer |  | Acceptable |  |  |  |  |  |  |  |
| Silt Fence (Filter Fabric Fence) |  | Acceptable |  |  |  |  |  |  |  |
| Waterbar |  | Acceptable |  |  |  |  |  |  |  |
| Waterbar End Treatment |  | Acceptable |  |  |  |  |  |  |  |
| Energy Dissipater |  | Acceptable |  |  |  |  |  |  |  |
| 5. Site Conditions |  |  |  |  |  |  |  |  |  |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |  |  |  |  |  |  |  |  | No |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? |  |  |  |  |  |  |  |  | Yes |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E\&S plans? |  |  |  |  |  |  |  |  | Yes |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form) |  |  |  |  |  |  |  |  | No |


| AFE | 124300137 |  | Date/Time | 4/14/2022 10:38 AM | Report \# | 36580 |
| :---: | :--- | :--- | :--- | :--- | :--- | :--- | | 6.PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a <br> picture is required.) |
| :---: |
| PCSM BMPs |
|  |

7. Identify all remedial measures that have been taken since the previous inspection was conducted.

Comments (Reference above questions as appropriate.)
Completed aVA SWPPP inspection from ST\# 10655+00 (MP 201.6) to ST\# 10749+92 (MP 203.6).
No Compliance issues noted:
Observance:
Perimeter controls in place \& functioning as designed.
ROW has been temporary stabilized.
No areas with open ditch.
All other ECDs and BMPs functional at time of inspection.
$50^{\prime}$ buffers in place at stream crossings S-G33, S-G32, S-G30 and W-Z11.
AR-240, 241.04, 241.01, 241, Hendrickson and Big Stony creek road crossing RCEs are maintained in acceptable condition. The ROW is wet but in stable condition.
No sensitive resources have been impacted.

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

| AFE | 124300137 |  | Date/Time | 4/14/2022 10:38 |  | Report \# |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Pictures |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
| GPS Location |  | See photo |  | GPS Location | See photo |  |  |
| Field Station\# |  | 10712+73 |  | Field Station\# | 10729+82 |  |  |
| Pic 1 Desc. |  | Resource buffers in place |  | Pic 2 Desc. | Water bars and ET in place |  |  |
|  |  |  |  |  |  |  |  |
| GPS | Location | See photo |  | GPS Location | See photo |  |  |
| Field | Station\# | 10698+50 |  | Field Station\# | 10733+18 |  |  |
| Pic 3 | 3 Desc. | Equipment bridge functiona |  | Pic 4 Desc. | P1 and wattles in place |  |  |
|  |  |  |  |  |  |  |  |
| GPS Location |  | See photo |  | GPS Location | See photo |  |  |
| Field Station\# |  | 10694+15 |  | Field Station\# | 10742+69 |  |  |
| Pic 5 Desc. |  | Clean water drainage featu | tional | Pic 6 Desc. | Clean water drainage feature functional |  |  |


| AFE 124300137 |  | Date/Time | 4/14/2022 10:38 A | AM $\quad$ Report \# |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Pictures |  |  |  |  |  |
|  |  |  |  |  |  |
| GPS Location | See photo |  | GPS Location | See photo |  |
| Field Station\# | 10779+71 |  | Field Station\# | 10749+00 |  |
| Pic 7 Desc. | Equipment bridge functional |  | Pic 8 Desc. | RCE functional |  |
|  |  |  |  |  |  |
| GPS Location | See photo |  | GPS Location |  |  |
| Field Station\# | 10683+00 |  | Field Station\# |  |  |
| Pic 9 Desc. | Energy dissipater |  | Pic 10 Desc. |  |  |
|  | Insert image here |  |  | Insert image here |  |
| GPS Location |  |  | GPS Location |  |  |
| Field Station\# |  |  | Field Station\# |  |  |
| Pic 11 Desc. |  |  | Pic 12 Desc. |  |  |


| AFE 124300137 | 4/14/2022 10:38 A | Report \# |  |
| :---: | :---: | :---: | :---: |
| Pictures |  |  |  |
|  | Insert image here |  |  |
| GPS Location | GPS Location |  |  |
| Field Station\# | Field Station\# |  |  |
| Pic 13 Desc. | Pic 14 Desc. |  |  |
|  | Insert image here |  |  |
| GPS Location | GPS Location |  |  |
| Field Station\# | Field Station\# |  |  |
| Pic 15 Desc. | Pic 16 Desc. |  |  |
|  | Insert image here |  |  |
| GPS Location | GPS Location |  |  |
| Field Station\# | Field Station\# |  |  |
| Pic 17 Desc. | Pic 18 Desc. |  |  |


|  |  | Visual Site Inspection Report |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Project Name | H-600 Pipeline Spread G |  |  | AFE |  | 124300137 | Spread H | H-600 Pipeline Spread G |  |
| Contractor | Precision |  |  |  |  |  | Report \# 36 | 36649 |  |
| Inspector | Daniel Fortune |  |  |  |  |  | Date/Time 4 | 4/15/2022 6:30 PM |  |
| Permit \# TBD | BD |  | Inspection Type |  | V VA SWPP |  | Station Begin | 11023+80 |  |
| State VA | VA |  | Inspection Area |  | a Partial |  | Station End | 11098+47 |  |
| County Gile | Giles |  | Ground |  | Dry |  | Temperature ( ${ }^{\circ} \mathrm{F}$ ) |  | ) 49.00 |
| Municipality $\mathrm{N} / \mathrm{A}$ | N/A |  | Weather |  | Sunny |  | Rain Gauge (in) |  | 0.00 |
|  |  |  |  | Rain Accumulation Time (days) |  |  |  |  | ) 0.00 |
| 1. Are the approved (stamped) E\&S Plan and PCSM Plan present on site? |  |  |  |  |  |  |  |  | Yes |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) |  |  |  |  |  |  |  |  | No |
| 3. Is Construction sequence outlined in the construction notes of the E\&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) |  |  |  |  |  |  |  |  | Yes |
| 4. E\&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) |  |  |  |  |  |  |  |  |  |
| E\&S BMPs |  |  | mpliance Level | Corrective Ac |  |  | Corrective Time Frame |  | Date Repaired |
| Compost Filter Sock |  | Acceptable |  |  |  |  |  |  |  |
| Equipment Bridge |  | Acceptable |  |  |  |  |  |  |  |
| Erosion Control Blanket |  | Acceptable |  |  |  |  |  |  |  |
| Vegetative Stabilization (Permanent) |  | Acceptable |  |  |  |  |  |  |  |
| Silt Fence (Filter Fabric Fence) |  | Acceptable |  |  |  |  |  |  |  |
| Silt Fence (Reinforce Filter Fence) |  | Acceptable |  |  |  |  |  |  |  |
| Slope Drain Pipe |  | Acceptable |  |  |  |  |  |  |  |
| Vegetative Stabilization (Temporary) |  | Acceptable |  |  |  |  |  |  |  |
| Waterbar |  | Acceptable |  |  |  |  |  |  |  |
| 5. Site Conditions |  |  |  |  |  |  |  |  |  |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |  |  |  |  |  |  |  |  | No |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? |  |  |  |  |  |  |  |  | Yes |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E\&S plans? |  |  |  |  |  |  |  |  | Yes |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form) |  |  |  |  |  |  |  |  | No |


| AFE | 124300137 |  | Date/Time | 4/15/2022 6:30 PM | Report \# | 36649 |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a <br> picture is required.) |  |  |  |  |  |  |
| PCSM BMPs |  | Compliance <br> Level | Corrective Action | Corrective <br> Time Frame | Date <br> Repaired |  |
| Other | Acceptable |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |

7. Identify all remedial measures that have been taken since the previous inspection was conducted.

Comments (Reference above questions as appropriate.)
Completed a VA SWPPP inspection from ST\# 11023+80-11098+47 (MP 208.78-210.2). AR 244-245.02.
"Station numbers are approximate".
Observed Activity: Enviornmental Crew (1702) has completed making repairs to the ditch line settling between 11048+00 to $11043+66$. This area has been temporarily stabilized and this crew has also addressed a previously documented punch list item to the perimeter CFS. -(Sediment build up on perimeter CFS near 11097+34.)
The ROW in that area received 0.00 " of precipitation in the last 24 hrs .
The ROW from AR 244 near 11025+02 to near 11070+21 has been temporarily stabilized. No erosion issues.
The ROW from station 11070+21 to near 11098+00 has had final Restoration completed. There are 12"CFS that are being used as water bars at this time. There are no erosion issues visible in the final restored areas. The perimeter controls appear to be functional at this time.
One area of open ditch (approximately 270') near 11061+00. Rock Road approaches were cleaned and functioning as intended. No sensitive resources have been impacted.

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

| AFE | 124300137 |  | 4/15/2022 6:30 PM |  | Report \# |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Pictures |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| GPS Location |  | See Photo | GPS Location | See Photo |  |  |
| Field Station\# |  | 11054+00 | Field Station\# | 11046+00 |  |  |
| Pic 1 Desc. |  | Over view of temporary stabilization of row. | Pic 2 Desc. | Over view of additional stabilization of steep slope conditions with ECB and high velocity CC4 coconut blanket over the water bars. |  |  |
|  |  |  |  |  |  |  |
| GPS Location |  | See Photo | GPS Location | See Photo |  |  |
| Field Station\# |  | 11043+66 | Field Station\# | 11038+00 |  |  |
| Pic 3 Desc. |  | View of re-worked sunken ditch line area with additional ECB stabilization. | Pic 4 Desc. | View of perimeter CFS and stabilized earthen berm. |  |  |
|  |  |  |  |  |  |  |
| GPS Location |  | See Photo | GPS Location | 1102523 |  |  |
| Field Station\# |  | 11026+85 | Field Station\# | 11025+23 |  |  |
| Pic 5 Desc. |  | Over view of the S-IJ18 stream buffer zones and equipment bridge crossing conditions. | Pic 6 Desc. | AR 244 entrance to row. Travel lane has been recently temporary stabilized. |  |  |


| AFE 124300137 | (\|c| | 4/15/2022 6:30 PM | M $\quad$ Report \# |
| :---: | :---: | :---: | :---: |
| Pictures |  |  |  |
|  |  |  |  |
| GPS Location | See Photo | GPS Location | See Photo |
| Field Station\# | 11065+00 | Field Station\# | 11063+44 |
| Pic 7 Desc. | View of sunken ditch line through the drainage feature. The contractor is aware. | Pic 8 Desc. | View of steep slope and perimeter controls and equipment bridge crossing conditions. |
|  |  |  |  |
| GPS Location | See Photo | GPS Location | See Photo |
| Field Station\# | 11067+00 | Field Station\# | 11097+34 |
| Pic 9 Desc. | Steep slope and temporary stabilization conditions of row. | Pic 10 Desc. | Additional stabilization and re-seeded portion of final restoration area. |
|  |  |  |  |
| GPS Location | See Photo | GPS Location | See Photo |
| Field Station\# | 11097+34 | Field Station\# | 11093+00 |
| Pic 11 Desc. | Cleaned off CFS perimeter controls. | Pic 12 Desc. | Final Restoration Area. Adequate vegetation visible. |



|  |  | Visual Site Inspection Report |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Project Name | H-600 Pipeline Spread G |  |  | AFE |  | 124300137 | Spread H | H-600 Pipeline Spread G |  |
| Contractor | Precision |  |  |  |  |  | Report \# 3 | 36632 |  |
| Inspector | Clint Sears |  |  |  |  |  | Date/Time 4 | 4/15/2022 11:33 AM |  |
| Permit \# TBD | BD |  | Inspection Type |  | V VA SWPP |  | Station Begin $10929+80$ |  |  |
| State VA | VA |  | Inspection Area |  | Partial |  | Station End | 11023+80 |  |
| County Gile | Giles |  | Ground |  | Damp |  | Temperature ( ${ }^{\circ} \mathrm{F}$ ) |  | 61.00 |
| Municipality $\mathrm{N} / \mathrm{A}$ | N/A |  | Weather |  | Sunny |  | Rain Gauge (in) |  | 0.00 |
|  |  |  |  | Rain Accumulation Time (days) |  |  |  |  | 1.00 |
| 1. Are the approved (stamped) E\&S Plan and PCSM Plan present on site? |  |  |  |  |  |  |  |  | Yes |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) |  |  |  |  |  |  |  |  | No |
| 3. Is Construction sequence outlined in the construction notes of the E\&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) |  |  |  |  |  |  |  |  | Yes |
| 4. E\&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) |  |  |  |  |  |  |  |  |  |
| E\&S BMPs |  |  | mpliance Level | Corrective Ac |  |  | Corrective Time Frame |  | Date Repaired |
| Cleanwater Diversion Pipe |  | Acceptable |  |  |  |  |  |  |  |
| Equipment Bridge |  | Acceptable |  |  |  |  |  |  |  |
| Housekeeping |  | Acceptable |  |  |  |  |  |  |  |
| Erosion Control Blanket |  | Acceptable |  |  |  |  |  |  |  |
| Waterbar |  | Acceptable |  |  |  |  |  |  |  |
| Compost Filter Sock |  | Acceptable |  |  |  |  |  |  |  |
| Vegetative Stabilization (Permanent) |  | Acceptable |  |  |  |  |  |  |  |
| Sensitive Resource Buffer |  | Acceptable |  |  |  |  |  |  |  |
| Rock Construction Entrance |  | Acceptable |  |  |  |  |  |  |  |
| 5. Site Conditions |  |  |  |  |  |  |  |  |  |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |  |  |  |  |  |  |  |  | No |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? |  |  |  |  |  |  |  |  | Yes |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E\&S plans? |  |  |  |  |  |  |  |  | Yes |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form) |  |  |  |  |  |  |  |  | No |


| AFE | 124300137 |  | Date/Time | 4/15/2022 11:33 AM | Report \# 36632 |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a <br> picture is required.) | Compliance <br> Level | Corrective Action | Corrective <br> Time Frame | Date <br> Repaired |  |
| PCSM BMPs |  | Acceptable |  |  |  |
| Other |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |

7. Identify all remedial measures that have been taken since the previous inspection was conducted.

Comments (Reference above questions as appropriate.)
Met with environmental staff.
Performed SWPPP inspection from MP 207 (10929+80) and MP 208.78 (11023+80).
Accompanied by fellow El Trey Ingram.
No deficiencies were found at this.
A portion of this section of RoW has been permanently restored.
Assessed AR 242.01.
AR 242.01 is partially completed, incomplete portions are stabilized.
All perimeter controls, ECDs and BMPs functional at time of inspection.
Vegetation or stabilization sufficient.
Stream buffers and controls in place at time of inspection.
No impact to sensitive resources observed.
Row is damp and in stable condition.
Karst ECD's are in acceptable condition.
Section 6 - CFS waterbars (other).

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

| AFE 124300137 |  |  | 4/15/2022 11:33 |  | Report \# |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Pictures |  |  |  |  |  |  |
|  |  |  |  | Sual |  |  |
| GPS Location See photo |  |  | GPS Location see photo |  |  |  |
| Field Station\# |  | 10936+00 | Field Station\# | 10957+80 |  |  |
| Pic 1 Desc. |  | Section of Row showing conditions and controls | Pic 2 Desc. | Section of Row showing conditions and controls |  |  |
|  |  |  |  |  |  |  |
| GPS Location |  | See photo | GPS Location | See photo |  |  |
| Field Station\# |  | 10965+50 | Field Station\# | 10969+73 |  |  |
| Pic 3 Desc. |  | Karst ECD's are in acceptable condition | Pic 4 Desc. | Section of Row showing conditions and controls |  |  |
|  |  |  |  |  |  |  |
| GPS Location |  | See photo | GPS Location | See photo |  |  |
| Field Station\# |  | 10977+25 | Field Station\# | 10985+65 |  |  |
| Pic 5 Desc. |  | Section of Row showing conditions and controls | Pic 6 Desc. | Condition and controls at S-E24 |  |  |



| AFE 124300137 | 4/15/2022 11:33 A | Report \# |  |
| :---: | :---: | :---: | :---: |
| Pictures |  |  |  |
|  | Insert image here |  |  |
| GPS Location | GPS Location |  |  |
| Field Station\# | Field Station\# |  |  |
| Pic 13 Desc. | Pic 14 Desc. |  |  |
|  | Insert image here |  |  |
| GPS Location | GPS Location |  |  |
| Field Station\# | Field Station\# |  |  |
| Pic 15 Desc. | Pic 16 Desc. |  |  |
|  | Insert image here |  |  |
| GPS Location | GPS Location |  |  |
| Field Station\# | Field Station\# |  |  |
| Pic 17 Desc. | Pic 18 Desc. |  |  |


|  |  | Visual Site Inspection Report |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Project Name | H-600 Pipeline Spread G |  |  | AFE |  | 124300137 | Spread H | H-600 Pipeline Spread G |  |
| Contractor | Precision |  |  |  |  |  | Report \# 3 | 36638 |  |
| Inspector | Patrick Shields |  |  |  |  |  | Date/Time 4 | 4/15/2022 1:24 PM |  |
| Permit \# TB | BD |  | Inspection Type |  | VA SWPP |  | Station Begin | 11098+47 |  |
| State VA | VA |  | Inspection Area |  | Full |  | Station End | 11184+85 |  |
| County Gil | Giles |  | Ground |  | Dry |  | Temperature ( ${ }^{\circ} \mathrm{F}$ ) |  | ) 65.00 |
| Municipality $\mathrm{N} / \mathrm{A}$ | N/A |  | Weather |  | Sunny |  | Rain Gauge (in) |  | 0.00 |
|  |  |  |  | Rain Accumulation Time (days) |  |  |  |  | ) 1.00 |
| 1. Are the approved (stamped) E\&S Plan and PCSM Plan present on site? |  |  |  |  |  |  |  |  | Yes |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) |  |  |  |  |  |  |  |  | No |
| 3. Is Construction sequence outlined in the construction notes of the E\&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) |  |  |  |  |  |  |  |  | Yes |
| 4. E\&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) |  |  |  |  |  |  |  |  |  |
| E\&S BMPs |  |  | mpliance Level | Corrective Ac |  |  | Corrective Time Frame |  | Date Repaired |
| Cleanwater Diversion Berm |  | Acceptable |  |  |  |  |  |  |  |
| Compost Filter Sock |  | Acceptable |  |  |  |  |  |  |  |
| Erosion Control Blanket |  | Acceptable |  |  |  |  |  |  |  |
| Housekeeping |  | Acceptable |  |  |  |  |  |  |  |
| Rock Construction Entrance |  | Acceptable |  |  |  |  |  |  |  |
| Silt Fence (Filter Fabric Fence) |  | Acceptable |  |  |  |  |  |  |  |
| Silt Fence (Reinforce Filter Fence) |  | Acceptable |  |  |  |  |  |  |  |
| Slope Drain Pipe |  | Acceptable |  |  |  |  |  |  |  |
| Stone Inlet Protection |  | Acceptable |  |  |  |  |  |  |  |
| 5. Site Conditions |  |  |  |  |  |  |  |  |  |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |  |  |  |  |  |  |  |  | No |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? |  |  |  |  |  |  |  |  | Yes |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E\&S plans? |  |  |  |  |  |  |  |  | Yes |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form) |  |  |  |  |  |  |  |  | No |


| AFE 124300137 | Date/Tim | 4/15/2022 1:24 PM | Report \# 3 |  |
| :---: | :---: | :---: | :---: | :---: |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) |  |  |  |  |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
| Level Spreader | Acceptable |  |  |  |
| Other | Acceptable |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
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|  |  |  |  |  |

7. Identify all remedial measures that have been taken since the previous inspection was conducted.

Comments (Reference above questions as appropriate.)
Completed VA SWPPP inspection from ST\# 11098+47 (AR-245.02) to ST\# 11184+85 (AR-249.02)
MP 210.2 to MP 211.83.
Accompanied on inspection by fellow El Jared Saunders.
No compliance issues found.
Active construction site; additional deficiencies may be identified by other Els.
Observed no environmental maintenance crews actively working on this section of ROW at time of inspection.
ST\# 11445+50 to ST\# 11170+00 has undergone temporary stabilization. Cleanwater diversion berms and topsoil piles have been stabilized. Perimeter controls and end treatments are in place.
Final restoration has occurred between ST\# 11098+47 and ST\# 11145+50 and between ST\# 11170+00 and ST\# 11184+85. CFS perimeter controls, end treatments and temporary waterbars are in place. Daylight drains with outlet protection and Permanent waterbars (section 6-other) with level spreaders are in place.
AR-245.02, 249, 249.03, 249.01 and 249.02 RCEs are maintained in acceptable condition.
The ROW is dry and in stable condition. No sensitive resources have been impacted.

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

| AFE | 124300137 |  | Date/Time | 4/15/2022 1:24 PM |  | Report \# |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Pictures |  |  |  |  |  |
|  |  |  |  |  |  |  |
| GPS Location |  | See photo |  | GPS Location | See photo |  |
| Field Station\# |  | 11106+00 |  | Field Station\# | 11112+00 |  |
| Pic 1 Desc. |  | CFS perimeter control in place |  | Pic 2 Desc. | CFS triple stack perimeter control in place |  |
|  |  |  |  |  |  |  |
| GPS Location |  | See photo |  | GPS Location | See photo |  |
| Field Station\# |  | 11120+00 |  | Field Station\# | 11134+00 |  |
| Pic 3 Desc. |  | Temporary CFS waterbars in place |  | Pic 4 Desc. | Permanent waterbars with level spreaders in place |  |
|  |  |  |  |  |  |  |
| GPS Location |  | See photo |  | GPS Location | See photo |  |
| Field Station\# |  | 11140+00 |  | Field Station\# | 11146+40 |  |
| Pic | 5 Desc. | Permanent vegetation present |  | Pic 6 Desc. | Cleanwater diversion berm in place |  |


| AFE 12430013 | 7 ${ }^{\text {a }}$ Date/Time | 4/15/2022 1:24 PM | M $\quad$ Report \# |
| :---: | :---: | :---: | :---: |
| Pictures |  |  |  |
|  |  |  |  |
| GPS Location | See photo | GPS Location | See photo |
| Field Station\# | 11149+00 | Field Station\# | 11152+50 |
| Pic 7 Desc. | Supersilt fence perimeter control in place | Pic 8 Desc. | Waterbars in place |
|  |  |  |  |
| GPS Location | See photo | GPS Location | See photo |
| Field Station\# | 11163+00 | Field Station\# | 11167+50 |
| Pic 9 Desc. | P1 silt fence perimeter control in place | Pic 10 Desc. | Cleanwater outlet protection in place |
|  |  |  |  |
| GPS Location | See photo | GPS Location | See photo |
| Field Station\# | 11168+00 | Field Station\# | 11184+15 |
| Pic 11 Desc. | RCE in place | Pic 12 Desc. | Daylight drain in place |


| AFE 124300137 | 4/15/2022 1:24 PM | Report \# |  |
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| Pictures |  |  |  |
|  | Insert image here |  |  |
| GPS Location | GPS Location |  |  |
| Field Station\# | Field Station\# |  |  |
| Pic 13 Desc. | Pic 14 Desc. |  |  |
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| GPS Location | GPS Location |  |  |
| Field Station\# | Field Station\# |  |  |
| Pic 15 Desc. | Pic 16 Desc. |  |  |
|  | Insert image here |  |  |
| GPS Location | GPS Location |  |  |
| Field Station\# | Field Station\# |  |  |
| Pic 17 Desc. | Pic 18 Desc. |  |  |



| AFE | 124300137 |  | Date/Time | 4/15/2022 7:08 AM | Report \# | 36615 |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| 6.PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a <br> picture is required.)      <br> PCSM BMPs  Compliance <br> Level Corrective Action Corrective <br> Time Frame Date <br> Repaired <br> Level Spreader      <br> Acceptable      |  |  |  |  |  |  |
| Other | Acceptable |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |

7. Identify all remedial measures that have been taken since the previous inspection was conducted.

Comments (Reference above questions as appropriate.)
Completed a VA SWPPP inspection from ST\# 11184+85 (MP 210.0) to ST\# 11254+99 (MP 213.6).
Compliance issues noted:
Observance:
Perimeter controls in place \& functioning as designed
Permanent \& temporary stabilization in place.

- Permanent waterbars (other) and level spreaders are installed as per the approved plan and are functioning as designed. The row has been final stabilized from $11184+85$ to near station 11222+50.
- Temporary stabilization near $11222+50$ to near $11253+50$. This section of row has been stabilized for the winter months. There are temporary ECDs (water bars, TSDP, P1 silt fencing, CFS, and CC4 ECB that all appear to function according to design.
AR-249.02 \& 244 RCE's are maintained in acceptable condition. Some subsidence on both sides of winding way also monitoring it. The ROW is damp and in stable condition.
No sensitive resources have been impacted.

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



| AFE 124300137 | 4/15/2022 7:08 AM | Report \# |  |
| :---: | :---: | :---: | :---: |
| Pictures |  |  |  |
|  | Insert image here |  |  |
| GPS Location | GPS Location |  |  |
| Field Station\# | Field Station\# |  |  |
| Pic 13 Desc. | Pic 14 Desc. |  |  |
|  | Insert image here |  |  |
| GPS Location | GPS Location |  |  |
| Field Station\# | Field Station\# |  |  |
| Pic 15 Desc. | Pic 16 Desc. |  |  |
|  | Insert image here |  |  |
| GPS Location | GPS Location |  |  |
| Field Station\# | Field Station\# |  |  |
| Pic 17 Desc. | Pic 18 Desc. |  |  |

