



# Visual Site Inspection Report

|                     |                         |                        |           |                                      |                         |
|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| <b>Project Name</b> | H-600 Pipeline Spread H | <b>AFE</b>             | 124300138 | <b>Spread</b>                        | H-600 Pipeline Spread H |
| <b>Contractor</b>   | Precision               |                        |           | <b>Report #</b>                      | 36468                   |
| <b>Inspector</b>    | Norm Kitchen            |                        |           | <b>Date/Time</b>                     | 4/11/2022 3:00 PM       |
| <b>Permit #</b>     | TBD                     | <b>Inspection Type</b> | VA SWPP   | <b>Station Begin</b>                 | 12443+75                |
| <b>State</b>        | VA                      | <b>Inspection Area</b> | Partial   | <b>Station End</b>                   | 12544+06                |
| <b>County</b>       | Montgomery              | <b>Ground</b>          | Damp      | <b>Temperature (°F)</b>              | 71.00                   |
| <b>Municipality</b> | N/A                     | <b>Weather</b>         | Sunny     | <b>Rain Gauge (in)</b>               | 0.00                    |
|                     |                         |                        |           | <b>Rain Accumulation Time (days)</b> | 1.00                    |

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

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

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

|   |                         |                          |                              |                      |       |
|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>A/E</b>  | 124300138               | <b>Date/Time</b>         | 4/11/2022 3:00 PM            | <b>Report #</b>      | 36468 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                          |                              |                      |       |
| <b>PCSM BMPs</b>  | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |       |
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| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b><br>No punchlist items have been added or completed since last SWPPP inspection.  |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)<br>Environmental Inspector (EI) attended the daily 6:30am online inspector's "Teams" meeting.<br><br>EI performed SWPPP inspection for the section between Highway 11 and Yellow Finch Lane, stations 12443+75 to 12544+06. EI inspected the following resources: S-KL32 (Acc. 278.01), S-EF20b (Acc. 278.01), S-EF54 (Acc. 278.01), S-EF19, W-KL58, S-CD12b, and S-I1. Access roads observed included MLV-28, and MN-278.01. No impacts or any other deficiencies were observed at any of these resources or their corresponding buffer zones or at the access roads. ECDs are in satisfactory condition and functioning properly.<br><br>Precipitation for the last 48 hours was measured at 0.0". ROW remains stable throughout the inspection area. |                         |                          |                              |                      |       |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.   |                         |                          |                              |                      |       |

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|---|---|--|---|-----------------|--|
| <b>AFE</b>  | 124300138   | <b>Date/Time</b>   | 4/11/2022 3:00 PM   | <b>Report #</b> |  |
| <b>Pictures</b>   |   |  |   |                 |  |
|    |   |    |   |                 |  |
| <b>GPS Location</b>   | See Above   | <b>GPS Location</b>  | See Above   |                 |  |
| <b>Field Station#</b>   | 12445+01  | <b>Field Station#</b>  | 12455+21  |                 |  |
| <b>Pic 1 Desc.</b>  | Overview of Waterbody S-I1. ROW is stable. No erosion or sedimentation concerns noted.              | <b>Pic 2 Desc.</b>   | Overview of Waterbody S-CD12b. ECDs are functional and ROW is stable.                               |                 |  |
|   |   |   |   |                 |  |
| <b>GPS Location</b>   | See Above   | <b>GPS Location</b>  | See Above   |                 |  |
| <b>Field Station#</b>   | 12461+81  | <b>Field Station#</b>  | 12481+00  |                 |  |
| <b>Pic 3 Desc.</b>  | Overview of Wetland W-KL58. ECDs are functional and ROW is stable.                                  | <b>Pic 4 Desc.</b>   | (reroute stationing) ROW Overview (temporary stabilization). ECDs are functional and ROW is stable. |                 |  |
|  |   |  |   |                 |  |
| <b>GPS Location</b>   | See Above   | <b>GPS Location</b>  | See Above   |                 |  |
| <b>Field Station#</b>   | 12487+00  | <b>Field Station#</b>  | 12481+00  |                 |  |
| <b>Pic 5 Desc.</b>  | (reroute stationing) ROW Overview (temporary stabilization). ECDs are functional and ROW is stable. | <b>Pic 6 Desc.</b>   | ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.                      |                 |  |



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| <b>AFE</b>   | 124300138  | <b>Date/Time</b> | 4/11/2022 3:00 PM  | <b>Report #</b>  |  |
| <b>Pictures</b>  |  |                  |  |  |  |
|    |  |                  |    |  |  |
| <b>GPS Location</b>  | See Above  |                  | <b>GPS Location</b>  | See Above  |  |
| <b>Field Station#</b>  | 12486+00   |                  | <b>Field Station#</b>  | 12494+00   |  |
| <b>Pic 7 Desc.</b>   | ROW Overview (temporary stabilization). ECDs are functional and ROW is stable. |                  | <b>Pic 8 Desc.</b>   | ROW Overview (temporary stabilization). ECDs are functional and ROW is stable. |  |
|   |  |                  |   |  |  |
| <b>GPS Location</b>  | See Above  |                  | <b>GPS Location</b>  | See Above  |  |
| <b>Field Station#</b>  | 12498+00   |                  | <b>Field Station#</b>  | 12504+00   |  |
| <b>Pic 9 Desc.</b>   | ROW Overview (temporary stabilization). ECDs are functional and ROW is stable. |                  | <b>Pic 10 Desc.</b>  | ROW Overview (temporary stabilization). ECDs are functional and ROW is stable. |  |
|  |  |                  |  |  |  |
| <b>GPS Location</b>  | See Above  |                  | <b>GPS Location</b>  | See Above  |  |
| <b>Field Station#</b>  | 12505+00   |                  | <b>Field Station#</b>  | 12508+75   |  |
| <b>Pic 11 Desc.</b>  | ROW Overview (temporary stabilization). ECDs are functional and ROW is stable. |                  | <b>Pic 12 Desc.</b>  | ROW Overview (temporary stabilization). ECDs are functional and ROW is stable. |  |



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|---|--|--|---|-----------------|--|
| <b>AFE</b>  | 124300138  | <b>Date/Time</b>   | 4/11/2022 3:00 PM   | <b>Report #</b> |  |
| <b>Pictures</b>   |  |  |   |                 |  |
|    |  |    |   |                 |  |
| <b>GPS Location</b>   | See Above  | <b>GPS Location</b>  | See Above   |                 |  |
| <b>Field Station#</b>   | 12512+00   | <b>Field Station#</b>  | 12519+41  |                 |  |
| <b>Pic 13 Desc.</b>   | ROW Overview (temporary stabilization). ECDs are functional and ROW is stable. | <b>Pic 14 Desc.</b>  | Overview of Waterbody S-EF19. ECDs are functional and ROW is stable.              |                 |  |
|   |  |   |   |                 |  |
| <b>GPS Location</b>   | See Above  | <b>GPS Location</b>  | See Above   |                 |  |
| <b>Field Station#</b>   | 12522+00   | <b>Field Station#</b>  | 12529+00  |                 |  |
| <b>Pic 15 Desc.</b>   | ROW Overview (temporary stabilization). ECDs are functional and ROW is stable. | <b>Pic 16 Desc.</b>  | ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.    |                 |  |
|  |  |  |   |                 |  |
| <b>GPS Location</b>   | See Above  | <b>GPS Location</b>  | See Above   |                 |  |
| <b>Field Station#</b>   | 12536+00   | <b>Field Station#</b>  | 12544+06  |                 |  |
| <b>Pic 17 Desc.</b>   | ROW Overview (temporary stabilization). ECDs are functional and ROW is stable. | <b>Pic 18 Desc.</b>  | ECDs are functional and Access road MN-278.01 (Yellow Finch Lane) area is stable. |                 |  |



# Visual Site Inspection Report

|                     |                         |                        |           |                                      |                         |
|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| <b>Project Name</b> | H-600 Pipeline Spread H | <b>AFE</b>             | 124300138 | <b>Spread</b>                        | H-600 Pipeline Spread H |
| <b>Contractor</b>   | Precision               |                        |           | <b>Report #</b>                      | 36436                   |
| <b>Inspector</b>    | Bryan Cole              |                        |           | <b>Date/Time</b>                     | 4/11/2022 1:10 PM       |
| <b>Permit #</b>     | TBD                     | <b>Inspection Type</b> | VA SWPP   | <b>Station Begin</b>                 | 13316+21                |
| <b>State</b>        | VA                      | <b>Inspection Area</b> | Partial   | <b>Station End</b>                   | 13422+00                |
| <b>County</b>       | Franklin                | <b>Ground</b>          | Damp      | <b>Temperature (°F)</b>              | 80.00                   |
| <b>Municipality</b> | N/A                     | <b>Weather</b>         | Sunny     | <b>Rain Gauge (in)</b>               | 0.10                    |
|                     |                         |                        |           | <b>Rain Accumulation Time (days)</b> | 1.00                    |





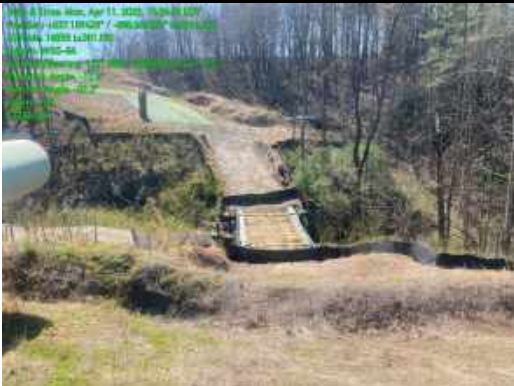
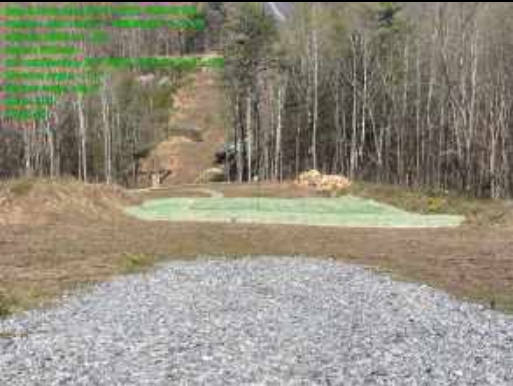
- |   |     |
|---|-----|
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?   | Yes |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings?<br>(If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)  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

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

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

|   |                         |                          |                              |                      |       |
|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>A/E</b>  | 124300138               | <b>Date/Time</b>         | 4/11/2022 1:10 PM            | <b>Report #</b>      | 36436 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                          |                              |                      |       |
| <b>PCSM BMPs</b>  | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
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|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>  |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)   |                         |                          |                              |                      |       |
| A SWPPP inspection was performed from Wade's Gap Road Crossing to Cahas Mountain Road Crossing, Station 13316+21 to 13422+00. Included in today's inspection were streams S-GH15, S-GH14, S-GH11 S-GH9, S-RR08, S-RR09, S-RR11, S-IJ1, W-IJ1, S-IJ2, W-IJ2, and S-IJ3. No impacts were observed at any of these streams or their corresponding buffer zones. Private driveways at Sta. No. 13317+02 and Sta. No. 13355+28 (Gun Club) were both in acceptable condition. No off ROW impacts were observed and no other additional environmental concerns were noted during this inspection period.   |                         |                          |                              |                      |       |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. |                         |                          |                              |                      |       |



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|---|--|--|--|-----------------|--|
| <b>AFE</b>  | 124300138  | <b>Date/Time</b>   | 4/11/2022 1:10 PM  | <b>Report #</b> |  |
| <b>Pictures</b>   |  |  |  |                 |  |
|    |  |    |  |                 |  |
| <b>GPS Location</b>   | 0  | <b>GPS Location</b>  | 0  |                 |  |
| <b>Field Station#</b>   | 13317+02   | <b>Field Station#</b>  | 13321+47   |                 |  |
| <b>Pic 1 Desc.</b>  | Private drive in good condition                            | <b>Pic 2 Desc.</b>   | MVP-S-GH15 and Corresponding buffer zone in good condition |                 |  |
|   |  |   |  |                 |  |
| <b>GPS Location</b>   | 0  | <b>GPS Location</b>  | 0  |                 |  |
| <b>Field Station#</b>   | 13326+00   | <b>Field Station#</b>  | 13332+21   |                 |  |
| <b>Pic 3 Desc.</b>  | MVP-S-GH14 and corresponding buffer zone in good condition | <b>Pic 4 Desc.</b>   | MVP-S-GH11 and Corresponding buffer zone in good condition |                 |  |
|  |  |  |  |                 |  |
| <b>GPS Location</b>   | 0  | <b>GPS Location</b>  | 0  |                 |  |
| <b>Field Station#</b>   | 13336+06   | <b>Field Station#</b>  | 13342+00   |                 |  |
| <b>Pic 5 Desc.</b>  | MVP-S-GH9 and Corresponding buffer zone in good condition  | <b>Pic 6 Desc.</b>   | ROW and ECDs In good condition and stable                  |                 |  |



|   |  |  |  |                 |  |
|---|--|--|--|-----------------|--|
| <b>AFE</b>  | 124300138  | <b>Date/Time</b>   | 4/11/2022 1:10 PM  | <b>Report #</b> |  |
| <b>Pictures</b>   |  |  |  |                 |  |
|    |  |    |  |                 |  |
| <b>GPS Location</b>   | 0  | <b>GPS Location</b>  | 0  |                 |  |
| <b>Field Station#</b>   | 13342+67   | <b>Field Station#</b>  | 13345+50   |                 |  |
| <b>Pic 7 Desc.</b>  | Websters Corner Road Crossing in good condition            | <b>Pic 8 Desc.</b>   | Clean water diversion pipe and outlet in good condition    |                 |  |
|   |  |   |  |                 |  |
| <b>GPS Location</b>   | 0  | <b>GPS Location</b>  | 0  |                 |  |
| <b>Field Station#</b>   | 13348+46   | <b>Field Station#</b>  | 13352+23   |                 |  |
| <b>Pic 9 Desc.</b>  | MVP-S-RR08 and Corresponding buffer zone in good condition | <b>Pic 10 Desc.</b>  | MVP-S-RR09 and Corresponding buffer zone in good condition |                 |  |
|  |  |  |  |                 |  |
| <b>GPS Location</b>   | 0  | <b>GPS Location</b>  | 0  |                 |  |
| <b>Field Station#</b>   | 13358+64   | <b>Field Station#</b>  | 13365+50   |                 |  |
| <b>Pic 11 Desc.</b>   | MVP-S-RR11 and Corresponding buffer zone in good condition | <b>Pic 12 Desc.</b>  | ROW and ECDs in good condition and stable                  |                 |  |

|   |   |  |  |                 |  |
|---|---|--|--|-----------------|--|
| <b>A/E</b>  | 124300138   | <b>Date/Time</b>   | 4/11/2022 1:10 PM                              | <b>Report #</b> |  |
| <b>Pictures</b>   |   |  |  |                 |  |
|    |   |    |  |                 |  |
| <b>GPS Location</b>   | 0   | <b>GPS Location</b>  | 0  |                 |  |
| <b>Field Station#</b>   | 13386+00  | <b>Field Station#</b>  | 13403+00                                       |                 |  |
| <b>Pic 13 Desc.</b>   | ROW and ECDs In good condition and stable                 | <b>Pic 14 Desc.</b>  | ROW and ECDs In good condition and stable      |                 |  |
|   |   |   |  |                 |  |
| <b>GPS Location</b>   | 0   | <b>GPS Location</b>  | 0  |                 |  |
| <b>Field Station#</b>   | 13413+05  | <b>Field Station#</b>  | 13415+51                                       |                 |  |
| <b>Pic 15 Desc.</b>   | MVP-S-IJ1 and Corresponding buffer zone in good condition | <b>Pic 16 Desc.</b>  | Cahas Mountain Road Crossing in good condition |                 |  |
|  |   |  |  |                 |  |
| <b>GPS Location</b>   | 0   | <b>GPS Location</b>  | 0  |                 |  |
| <b>Field Station#</b>   | 13416+00  | <b>Field Station#</b>  | 13422+00                                       |                 |  |
| <b>Pic 17 Desc.</b>   | ROW and ECDs In good condition and stable                 | <b>Pic 18 Desc.</b>  | ROW and ECDs In good condition and stable      |                 |  |



## Visual Site Inspection Report

|                     |                         |                        |           |                                      |                         |
|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| <b>Project Name</b> | H-600 Pipeline Spread H | <b>AFE</b>             | 124300138 | <b>Spread</b>                        | H-600 Pipeline Spread H |
| <b>Contractor</b>   | Precision               |                        |           | <b>Report #</b>                      | 36442                   |
| <b>Inspector</b>    | Logan Box               |                        |           | <b>Date/Time</b>                     | 4/11/2022 3:24 PM       |
| <b>Permit #</b>     | TBD                     | <b>Inspection Type</b> | VA SWPP   | <b>Station Begin</b>                 | 13525+99                |
| <b>State</b>        | VA                      | <b>Inspection Area</b> | Partial   | <b>Station End</b>                   | 13670+00                |
| <b>County</b>       | Franklin                | <b>Ground</b>          | Dry       | <b>Temperature (°F)</b>              | 68.00                   |
| <b>Municipality</b> | N/A                     | <b>Weather</b>         | Sunny     | <b>Rain Gauge (in)</b>               | 0.00                    |
|                     |                         |                        |           | <b>Rain Accumulation Time (days)</b> | 0.00                    |

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







| E&S BMPs                             | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
|--------------------------------------|------------------|-------------------|-----------------------|---------------|
| Compost Filter Sock                  | Acceptable       |                   |                       |               |
| Flume Pipe                           | Communication    |                   |                       |               |
| Silt Fence (Filter Fabric Fence)     | Communication    |                   |                       |               |
| Vegetative Stabilization (Temporary) | 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  |



|   |                         |                          |                              |                      |       |
|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>A/E</b>  | 124300138               | <b>Date/Time</b>         | 4/11/2022 3:24 PM            | <b>Report #</b>      | 36442 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                          |                              |                      |       |
| <b>PCSM BMPs</b>  | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |       |
|   |                         |                          |                              |                      |       |
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|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>  |                         |                          |                              |                      |       |
| <div style="height: 100px;"></div>  |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)   |                         |                          |                              |                      |       |
| <p>The EI Traveled and inspected all ECDs throughout the row, monitored vegetation growth throughout.</p> <p>Inspected all stream and wetland crossings, checked equipment bridges and protection.</p> <p>Monitored RCEs and vegetation stabilization on spoil piles .</p> <p>Throughout today's inspection the EI observed a section of row that has been mowed by a land owner, the EI Documented as non project related activities.</p> <p>During inspection today the EI noticed 2 panels of P1 that required maintenance at the RCE of Leaning Oak road, Documented and added to the punch list.</p> <p>Flume pipes at S-E28 stream crossing requires maintenance due to debris , documented and recommended to remove debris . Added to the punch list.</p> <p>No other environmental issues were observed during inspection today.</p> |                         |                          |                              |                      |       |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.   |                         |                          |                              |                      |       |

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|-----------------------|--|-----------------------|--------------------|---|--|
| <b>A/E</b>            | 124300138  | <b>Date/Time</b>      | 4/11/2022 3:24 PM  | <b>Report #</b>   |  |
| <b>Pictures</b>       |  |                       |                    |   |  |
|                       |                                       |                       |                    |   |  |
| <b>GPS Location</b>   | 0000   | <b>GPS Location</b>   | 0000               |   |  |
| <b>Field Station#</b> | 13544+00   | <b>Field Station#</b> | 13643+67           |   |  |
| <b>Pic 1 Desc.</b>    | Photo showing area of permanent row that has been mowed by a land owner, documented as non project related activities. |                       | <b>Pic 2 Desc.</b> | Debris needs removed from flume pipes at stream crossing, added to the punch list.  |  |
|                       |                                      |                       |                    |    |  |
| <b>GPS Location</b>   | 0000   | <b>GPS Location</b>   | 00000              |   |  |
| <b>Field Station#</b> | 13643+00   | <b>Field Station#</b> | 13644+73           |   |  |
| <b>Pic 3 Desc.</b>    | Vegetation observation photo showing stabilization. No environmental issues observed at the time of inspection.        |                       | <b>Pic 4 Desc.</b> | Additional photo showing P1 that requires maintenance.  |  |
|                       |                                     |                       |                    |   |  |
| <b>GPS Location</b>   | 0000   | <b>GPS Location</b>   | 0000               |   |  |
| <b>Field Station#</b> | 13644+73   | <b>Field Station#</b> | 13539+14           |   |  |
| <b>Pic 5 Desc.</b>    | P1 requires maintenance, added to the punch list.  |                       | <b>Pic 6 Desc.</b> | Stream observation photo facing upstream during routine inspection today, no environmental issues observed at the time of inspection. |  |

|   |  |                          |                    |                          |  |
|---|--|--------------------------|--------------------|--------------------------|--|
| <b>A/E</b>  | 124300138  | <b>Date/Time</b>         | 4/11/2022 3:24 PM  | <b>Report #</b>          |  |
| <b>Pictures</b>   |  |                          |                    |                          |  |
|  |  | <p>Insert image here</p> |                    | <p>Insert image here</p> |  |
| <b>GPS Location</b>   | 000  | <b>GPS Location</b>      |                    |                          |  |
| <b>Field Station#</b>   | 13539+14   | <b>Field Station#</b>    |                    |                          |  |
| <b>Pic 7 Desc.</b>  | Stream observation photo facing downstream during routine inspection today, no environmental issues observed at the time of inspection |                          | <b>Pic 8 Desc.</b> |                          |  |
| <p>Insert image here</p>  |  | <p>Insert image here</p> |                    |                          |  |
| <b>GPS Location</b>   |  | <b>GPS Location</b>      |                    |                          |  |
| <b>Field Station#</b>   |  | <b>Field Station#</b>    |                    |                          |  |
| <b>Pic 9 Desc.</b>  |  | <b>Pic 10 Desc.</b>      |                    |                          |  |
| <p>Insert image here</p>  |  | <p>Insert image here</p> |                    |                          |  |
| <b>GPS Location</b>   |  | <b>GPS Location</b>      |                    |                          |  |
| <b>Field Station#</b>   |  | <b>Field Station#</b>    |                    |                          |  |
| <b>Pic 11 Desc.</b>   |  | <b>Pic 12 Desc.</b>      |                    |                          |  |



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|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| <b>A/E</b>            | 124300138 | <b>Date/Time</b>      | 4/11/2022 3:24 PM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                   |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 13 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 15 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 17 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |



# Visual Site Inspection Report

|                     |                         |                        |           |                                      |                         |
|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| <b>Project Name</b> | H-600 Pipeline Spread H | <b>AFE</b>             | 124300138 | <b>Spread</b>                        | H-600 Pipeline Spread H |
| <b>Contractor</b>   | Precision               |                        |           | <b>Report #</b>                      | 36461                   |
| <b>Inspector</b>    | Jonathan Altizer        |                        |           | <b>Date/Time</b>                     | 4/11/2022 3:45 PM       |
| <b>Permit #</b>     | TBD                     | <b>Inspection Type</b> | VA SWPP   | <b>Station Begin</b>                 | 12725+00                |
| <b>State</b>        | VA                      | <b>Inspection Area</b> | Partial   | <b>Station End</b>                   | 12865+00                |
| <b>County</b>       | Roanoke                 | <b>Ground</b>          | Dry       | <b>Temperature (°F)</b>              | 61.00                   |
| <b>Municipality</b> | N/A                     | <b>Weather</b>         | Sunny     | <b>Rain Gauge (in)</b>               | 0.10                    |
|                     |                         |                        |           | <b>Rain Accumulation Time (days)</b> | 3.00                    |


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







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

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

|  |                         |                          |                              |                      |       |
|--|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>A/E</b>   | 124300138               | <b>Date/Time</b>         | 4/11/2022 3:45 PM            | <b>Report #</b>      | 36461 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)   |                         |                          |                              |                      |       |
| <b>PCSM BMPs</b>   | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |       |
|  |                         |                          |                              |                      |       |
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|  |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>   |                         |                          |                              |                      |       |
| <div style="height: 100px;"></div>   |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)  |                         |                          |                              |                      |       |
| <p>The VADEQ SWPPP Inspection was performed on this date.</p> <p>An inspection was performed from Station 12725+00 to Station 12865+00. All ECDs observed appeared to be in compliance and well maintained. ROW that has been disturbed and is inactive has been stabilized with either ECB, straw mulch, or temporary vegetation. Stabilization observed appeared to be adequate. Stream Crossings included in the inspection were S-EF55, S-EF56, S-EF34B, S-EF35, S-EF33, S-IJ82 and S-EF32. There were no issues noted at stream crossings or their corresponding buffer areas. Access roads RO-281, RO-281.01, and RO-282 were observed and no issues noted.</p> <p>There was an Environmental Crew onsite placing curlex on cut bank and CWD Berm between Station 12730+00 and 12735+00.</p> |                         |                          |                              |                      |       |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.  |                         |                          |                              |                      |       |



|                       |   |                  |                       |  |  |
|-----------------------|---|------------------|-----------------------|--|--|
| <b>A/E</b>            | 124300138   | <b>Date/Time</b> | 4/11/2022 3:45 PM     | <b>Report #</b>  |  |
| <b>Pictures</b>       |   |                  |                       |  |  |
|                       |    |                  |                       |    |  |
| <b>GPS Location</b>   | See photo   |                  | <b>GPS Location</b>   | See photo  |  |
| <b>Field Station#</b> | 12727+00  |                  | <b>Field Station#</b> | 12730+00   |  |
| <b>Pic 1 Desc.</b>    | Current ROW Conditions. ROW is stable. ECDs are functional.                         |                  | <b>Pic 2 Desc.</b>    | Environmental Crew placing curlex on cut slope and CWD Berm                          |  |
|                       |   |                  |                       |   |  |
| <b>GPS Location</b>   | See photo   |                  | <b>GPS Location</b>   | See photo  |  |
| <b>Field Station#</b> | 12731+00  |                  | <b>Field Station#</b> | 12735+00   |  |
| <b>Pic 3 Desc.</b>    | Sump and End Treatment are functional   |                  | <b>Pic 4 Desc.</b>    | Slope drain is functional  |  |
|                       |  |                  |                       |  |  |
| <b>GPS Location</b>   | See photo   |                  | <b>GPS Location</b>   | See photo  |  |
| <b>Field Station#</b> | 12738+00  |                  | <b>Field Station#</b> | 12740+00   |  |
| <b>Pic 5 Desc.</b>    | Current ROW Conditions. ROW is stable. ECDs are functional.                         |                  | <b>Pic 6 Desc.</b>    | Stone inlet protection is functional   |  |

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|---|---|--|-----------------------|---|--|
| <b>A/E</b>  | 124300138   | <b>Date/Time</b>   | 4/11/2022 3:45 PM     | <b>Report #</b>   |  |
| <b>Pictures</b>   |   |  |                       |   |  |
|    |   |    |                       |   |  |
| <b>GPS Location</b>   | See photo   |  | <b>GPS Location</b>   | See photo   |  |
| <b>Field Station#</b>   | 12741+00  |  | <b>Field Station#</b> | 12743+84  |  |
| <b>Pic 7 Desc.</b>  | Current ROW Conditions. ROW is stable. ECDs are functional. |  | <b>Pic 8 Desc.</b>    | Equipment Bridge over Stream S-EF34B                        |  |
|   |   |   |                       |   |  |
| <b>GPS Location</b>   | See photo   |  | <b>GPS Location</b>   | See photo   |  |
| <b>Field Station#</b>   | 12743+84  |  | <b>Field Station#</b> | 12746+50  |  |
| <b>Pic 9 Desc.</b>  | Downstream of crossing at Stream S-EF34B                    |  | <b>Pic 10 Desc.</b>   | Sump and End Treatment are functional                       |  |
|  |   |  |                       |   |  |
| <b>GPS Location</b>   | See photo   |  | <b>GPS Location</b>   | See photo   |  |
| <b>Field Station#</b>   | 12747+00  |  | <b>Field Station#</b> | 12747+00  |  |
| <b>Pic 11 Desc.</b>   | Sump and End Treatment are functional                       |  | <b>Pic 12 Desc.</b>   | Current ROW Conditions. ROW is stable. ECDs are functional. |  |



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| <b>AFE</b>  | 124300138   | <b>Date/Time</b>   | 4/11/2022 3:45 PM     | <b>Report #</b>   |  |
| <b>Pictures</b>   |   |  |                       |   |  |
|    |   |    |                       |   |  |
| <b>GPS Location</b>   | See photo   |  | <b>GPS Location</b>   | See photo   |  |
| <b>Field Station#</b>   | 12747+00  |  | <b>Field Station#</b> | 12755+00  |  |
| <b>Pic 13 Desc.</b>   | Waterbar is functional                                      |  | <b>Pic 14 Desc.</b>   | Current ROW Conditions. ROW is stable. ECDs are functional. |  |
|   |   |   |                       |   |  |
| <b>GPS Location</b>   | See photo   |  | <b>GPS Location</b>   | See photo   |  |
| <b>Field Station#</b>   | 12767+00  |  | <b>Field Station#</b> | 12771+00  |  |
| <b>Pic 15 Desc.</b>   | Current ROW Conditions. ROW is stable. ECDs are functional. |  | <b>Pic 16 Desc.</b>   | Current ROW Conditions. ROW is stable. ECDs are functional. |  |
|  |   |  |                       |   |  |
| <b>GPS Location</b>   | See photo   |  | <b>GPS Location</b>   | See photo   |  |
| <b>Field Station#</b>   | 12776+75  |  | <b>Field Station#</b> | 12865+00  |  |
| <b>Pic 17 Desc.</b>   | Downstream of crossing at Stream S-EF33                     |  | <b>Pic 18 Desc.</b>   | Current ROW Conditions. ROW is stable. ECDs are functional. |  |





# Visual Site Inspection Report







|                     |                         |                        |           |                                      |                         |
|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| <b>Project Name</b> | H-600 Pipeline Spread H | <b>AFE</b>             | 124300138 | <b>Spread</b>                        | H-600 Pipeline Spread H |
| <b>Contractor</b>   | Precision               |                        |           | <b>Report #</b>                      | 36488                   |
| <b>Inspector</b>    | Norm Kitchen            |                        |           | <b>Date/Time</b>                     | 4/12/2022 3:00 PM       |
| <b>Permit #</b>     | TBD                     | <b>Inspection Type</b> | VA SWPP   | <b>Station Begin</b>                 | 12119+17                |
| <b>State</b>        | VA                      | <b>Inspection Area</b> | Partial   | <b>Station End</b>                   | 12284+75                |
| <b>County</b>       | Montgomery              | <b>Ground</b>          | Damp      | <b>Temperature (°F)</b>              | 69.00                   |
| <b>Municipality</b> | N/A                     | <b>Weather</b>         | Cloudy    | <b>Rain Gauge (in)</b>               | 0.00                    |
|                     |                         |                        |           | <b>Rain Accumulation Time (days)</b> | 1.00                    |

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

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

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

|   |                         |                          |                              |                      |       |
|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>A/E</b>  | 124300138               | <b>Date/Time</b>         | 4/12/2022 3:00 PM            | <b>Report #</b>      | 36488 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                          |                              |                      |       |
| <b>PCSM BMPs</b>  | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |       |
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|   |                         |                          |                              |                      |       |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b><br>One punchlist item has been completed since last SWPPP inspection:<br>1. Station 12219+00 - 12220+00, Damaged erosion control blanket replaced.   |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)<br>Environmental Inspector (EI) attended the daily 6:30am online inspector's "Teams" meeting.<br><br>EI with the assistance of EI Jonny Altizer performed SWPPP inspection for the section between Flatwoods Road and the right-of-way (ROW) crossing on access road MVP-MN-276.03 on Reese Mountain Road, stations 12119+17 to 12284+75. EIs inspected the following environmental resources (W-C12, S-C33, S-C36, W-C11, S-MM31, S-C29, W-C6, S-KL5, W-C5, S-C25, S-C24, S-C21, S-OO11(1), S-OO11(2)). Access roads observed included MN-272, MN-273, MN-274, MN-275. and MN 276.03. No impacts or any other deficiencies were observed at any of these resources or their corresponding buffer zones or at the access roads.<br><br>Right-of-way (ROW) remains stable throughout this inspection area. ECDs are in satisfactory condition and functioning properly. The ROW remains in a stable condition. |                         |                          |                              |                      |       |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.   |                         |                          |                              |                      |       |

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| <b>A/E</b>  | 124300138  | <b>Date/Time</b>   | 4/12/2022 3:00 PM  | <b>Report #</b> |  |
| <b>Pictures</b>   |  |  |  |                 |  |
|    |  |    |  |                 |  |
| <b>GPS Location</b>   | See Above  | <b>GPS Location</b>  | See Above  |                 |  |
| <b>Field Station#</b>   | 12125+65   | <b>Field Station#</b>  | 12132+73   |                 |  |
| <b>Pic 1 Desc.</b>  | Overview of Waterbody S-MM31. ECDs functional and in good condition. | <b>Pic 2 Desc.</b>   | Overview of Waterbody S-C29 (downstream). ECDs functional and in good condition. |                 |  |
|   |  |   |  |                 |  |
| <b>GPS Location</b>   | See Above  | <b>GPS Location</b>  | See Above  |                 |  |
| <b>Field Station#</b>   | 12139+00   | <b>Field Station#</b>  | 12163+05   |                 |  |
| <b>Pic 3 Desc.</b>  | Overview of Wetland W-C6. ECDs functional and in good condition.     | <b>Pic 4 Desc.</b>   | Overview of Waterbody S-C25. ECDs functional and in good condition.              |                 |  |
|  |  |  |  |                 |  |
| <b>GPS Location</b>   | See Above  | <b>GPS Location</b>  | See Above  |                 |  |
| <b>Field Station#</b>   | 12166+47   | <b>Field Station#</b>  | 12170+00   |                 |  |
| <b>Pic 5 Desc.</b>  | Overview of Waterbody S-C24. ECDs functional and in good condition.  | <b>Pic 6 Desc.</b>   | ROW Overview. ECDs functional and in good condition and ROW is stable.           |                 |  |



|   |  |  |  |                 |  |
|---|--|--|--|-----------------|--|
| <b>AFE</b>  | 124300138  | <b>Date/Time</b>   | 4/12/2022 3:00 PM  | <b>Report #</b> |  |
| <b>Pictures</b>   |  |  |  |                 |  |
|    |  |    |  |                 |  |
| <b>GPS Location</b>   | See Above  | <b>GPS Location</b>  | See Above  |                 |  |
| <b>Field Station#</b>   | 12192+50   | <b>Field Station#</b>  | 12196+24   |                 |  |
| <b>Pic 7 Desc.</b>  | Overview of Waterbody S-C21 (Downstream). ECDs functional and in good condition. | <b>Pic 8 Desc.</b>   | Overview of Waterbody S-OO11. ECDs functional and in good condition.   |                 |  |
|   |  |   |  |                 |  |
| <b>GPS Location</b>   | See Above  | <b>GPS Location</b>  | See Above  |                 |  |
| <b>Field Station#</b>   | 12198+64   | <b>Field Station#</b>  | 12202+00   |                 |  |
| <b>Pic 9 Desc.</b>  | Overview of Waterbody S-OO11. ECDs functional and in good condition.             | <b>Pic 10 Desc.</b>  | ROW Overview. ECDs functional and in good condition and ROW is stable. |                 |  |
|  |  |  |  |                 |  |
| <b>GPS Location</b>   | See Above  | <b>GPS Location</b>  | See Above  |                 |  |
| <b>Field Station#</b>   | 12208+00   | <b>Field Station#</b>  | 12210+00   |                 |  |
| <b>Pic 11 Desc.</b>   | ROW Overview. ECDs functional and in good condition and ROW is stable.           | <b>Pic 12 Desc.</b>  | ROW Overview. ECDs functional and in good condition and ROW is stable. |                 |  |



|   |  |  |  |                 |  |
|---|--|--|--|-----------------|--|
| <b>AFE</b>  | 124300138  | <b>Date/Time</b>   | 4/12/2022 3:00 PM  | <b>Report #</b> |  |
| <b>Pictures</b>   |  |  |  |                 |  |
|    |  |    |  |                 |  |
| <b>GPS Location</b>   | See Above  | <b>GPS Location</b>  | See Above  |                 |  |
| <b>Field Station#</b>   | 12214+00   | <b>Field Station#</b>  | 12227+00   |                 |  |
| <b>Pic 13 Desc.</b>   | ROW Overview. ECDs functional and in good condition and ROW is stable. | <b>Pic 14 Desc.</b>  | ROW Overview. ECDs functional and in good condition and ROW is stable.                       |                 |  |
|   |  |   |  |                 |  |
| <b>GPS Location</b>   | See Above  | <b>GPS Location</b>  | See Above  |                 |  |
| <b>Field Station#</b>   | 12240+00   | <b>Field Station#</b>  | 12255+00   |                 |  |
| <b>Pic 15 Desc.</b>   | ROW Overview. ECDs functional and in good condition and ROW is stable. | <b>Pic 16 Desc.</b>  | ROW Overview. ECDs functional and in good condition and ROW is stable.                       |                 |  |
|  |  |  |  |                 |  |
| <b>GPS Location</b>   | See Above  | <b>GPS Location</b>  | See Above  |                 |  |
| <b>Field Station#</b>   | 12277+00   | <b>Field Station#</b>  | 12284+75   |                 |  |
| <b>Pic 17 Desc.</b>   | ROW Overview. ECDs functional and in good condition and ROW is stable. | <b>Pic 18 Desc.</b>  | ROW Overview (Acc 276.03 crossing). ECDs functional and in good condition and ROW is stable. |                 |  |



# Visual Site Inspection Report

|                     |                         |                        |           |                                      |                         |
|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| <b>Project Name</b> | H-600 Pipeline Spread H | <b>AFE</b>             | 124300138 | <b>Spread</b>                        | H-600 Pipeline Spread H |
| <b>Contractor</b>   | Precision               |                        |           | <b>Report #</b>                      | 36494                   |
| <b>Inspector</b>    | Jonathan Altizer        |                        |           | <b>Date/Time</b>                     | 4/12/2022 4:26 PM       |
| <b>Permit #</b>     | TBD                     | <b>Inspection Type</b> | VA SWPP   | <b>Station Begin</b>                 | 12102+69                |
| <b>State</b>        | VA                      | <b>Inspection Area</b> | Partial   | <b>Station End</b>                   | 12190+85                |
| <b>County</b>       | Montgomery              | <b>Ground</b>          | Dry       | <b>Temperature (°F)</b>              | 65.00                   |
| <b>Municipality</b> | N/A                     | <b>Weather</b>         | Cloudy    | <b>Rain Gauge (in)</b>               | 0.00                    |
|                     |                         |                        |           | <b>Rain Accumulation Time (days)</b> | 1.00                    |

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







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

|  |                         |                          |                              |                      |       |
|--|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>A/E</b>   | 124300138               | <b>Date/Time</b>         | 4/12/2022 4:26 PM            | <b>Report #</b>      | 36494 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)   |                         |                          |                              |                      |       |
| <b>PCSM BMPs</b>   | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |       |
| Level Spreader   | Acceptable              |                          |                              |                      |       |
| Other  | Acceptable              | Permanent Slope Breaker  |                              |                      |       |
|  |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>   |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)  |                         |                          |                              |                      |       |
| Inspector attended the Daily Inspector Meeting at 6:30 AM by phone.<br><br>Inspector observed general ROW conditions, stream crossings, and ECDs on portions of the ROW from Station 12119+17 to Station 12190+85. Inspector also observed Access Roads MN-274, MN-273, MN-272, MN-270.01 and Road Crossings at Bradshaw Road and Flatwoods Road. ECDs observed appeared to be in compliance and functional. Waterbars, Sumps and End Treatments were functional. Perimeter Controls were maintained and functional. Stockpiles and Diversion Berms observed were well stabilized. ROW was observed to be stabilized with vegetation, straw mulch, hydro mulch or curlex. There was no erosion observed. RCEs were well maintained and functional. Streams S-C36, S-MM31, S-C29, S-C-25 and S-C24 were observed. Buffer Areas were undisturbed and stabilized. Stream banks were stable. Streams with flow appeared to be flowing free and clear of sediment. ECDs surrounding these streams appeared to be maintained and functional.<br><br>Inspector observed an Environmental Crew stabilizing an area of ROW at Station 12105+00 where Roberts Corrosion had disturbed ground previously.<br><br>No issues were noted on this inspection. |                         |                          |                              |                      |       |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.  |                         |                          |                              |                      |       |



|                       |   |                  |                       |  |  |
|-----------------------|---|------------------|-----------------------|--|--|
| <b>A/E</b>            | 124300138   | <b>Date/Time</b> | 4/12/2022 4:26 PM     | <b>Report #</b>  |  |
| <b>Pictures</b>       |   |                  |                       |  |  |
|                       |    |                  |                       |    |  |
| <b>GPS Location</b>   | See photo   |                  | <b>GPS Location</b>   | See photo  |  |
| <b>Field Station#</b> | 12190+00  |                  | <b>Field Station#</b> | 12180+00   |  |
| <b>Pic 1 Desc.</b>    | Waterbar is functional  |                  | <b>Pic 2 Desc.</b>    | Current ROW conditions. ROW is stable. ECDs are functional.                          |  |
|                       |   |                  |                       |   |  |
| <b>GPS Location</b>   | See photo   |                  | <b>GPS Location</b>   | See photo  |  |
| <b>Field Station#</b> | 12170+00  |                  | <b>Field Station#</b> | 12166+47   |  |
| <b>Pic 3 Desc.</b>    | Current ROW conditions. ROW is stable. ECDs are functional.                         |                  | <b>Pic 4 Desc.</b>    | Overview of Stream S-C24   |  |
|                       |  |                  |                       |  |  |
| <b>GPS Location</b>   | See photo   |                  | <b>GPS Location</b>   | See photo  |  |
| <b>Field Station#</b> | 12166+47  |                  | <b>Field Station#</b> | 12163+05   |  |
| <b>Pic 5 Desc.</b>    | Downstream of crossing at Stream S-C24  |                  | <b>Pic 6 Desc.</b>    | Overview of Stream S-C25   |  |



|   |   |  |                       |   |  |
|---|---|--|-----------------------|---|--|
| <b>AFE</b>  | 124300138   | <b>Date/Time</b>   | 4/12/2022 4:26 PM     | <b>Report #</b>   |  |
| <b>Pictures</b>   |   |  |                       |   |  |
|    |   |    |                       |   |  |
| <b>GPS Location</b>   | See photo   |  | <b>GPS Location</b>   | See photo   |  |
| <b>Field Station#</b>   | 12163+05  |  | <b>Field Station#</b> | 12160+00  |  |
| <b>Pic 7 Desc.</b>  | Downstream of crossing at Stream S-C25                      |  | <b>Pic 8 Desc.</b>    | Current ROW conditions. ROW is stable. ECDs are functional.                     |  |
|   |   |   |                       |   |  |
| <b>GPS Location</b>   | See photo   |  | <b>GPS Location</b>   | See photo   |  |
| <b>Field Station#</b>   | 12149+00  |  | <b>Field Station#</b> | 12146+00  |  |
| <b>Pic 9 Desc.</b>  | Current ROW conditions. ROW is stable. ECDs are functional. |  | <b>Pic 10 Desc.</b>   | Current ROW conditions. ROW is stable. ECDs are functional.                     |  |
|  |   |  |                       |   |  |
| <b>GPS Location</b>   | See photo   |  | <b>GPS Location</b>   | See photo   |  |
| <b>Field Station#</b>   | 12132+73  |  | <b>Field Station#</b> | 12104+11  |  |
| <b>Pic 11 Desc.</b>   | Downstream of crossing at Stream S-C29                      |  | <b>Pic 12 Desc.</b>   | Environmental crew stabilizing ROW where Roberts Corrosion installed anode beds |  |

|                       |           |                       |                   |                       |  |
|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| <b>A/E</b>            | 124300138 | <b>Date/Time</b>      | 4/12/2022 4:26 PM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                   |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 13 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 15 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 17 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |



# Visual Site Inspection Report

|                     |                         |                        |           |                                      |                         |
|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| <b>Project Name</b> | H-600 Pipeline Spread H | <b>AFE</b>             | 124300138 | <b>Spread</b>                        | H-600 Pipeline Spread H |
| <b>Contractor</b>   | Precision               |                        |           | <b>Report #</b>                      | 36492                   |
| <b>Inspector</b>    | Dawn McCullough         |                        |           | <b>Date/Time</b>                     | 4/12/2022 1:59 PM       |
| <b>Permit #</b>     | TBD                     | <b>Inspection Type</b> | VA SWPP   | <b>Station Begin</b>                 | 13141+65                |
| <b>State</b>        | VA                      | <b>Inspection Area</b> | Partial   | <b>Station End</b>                   | 13316+21                |
| <b>County</b>       | Franklin                | <b>Ground</b>          | Damp      | <b>Temperature (°F)</b>              | 75.00                   |
| <b>Municipality</b> | N/A                     | <b>Weather</b>         | Sunny     | <b>Rain Gauge (in)</b>               | 0.00                    |
|                     |                         |                        |           | <b>Rain Accumulation Time (days)</b> | 1.00                    |







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




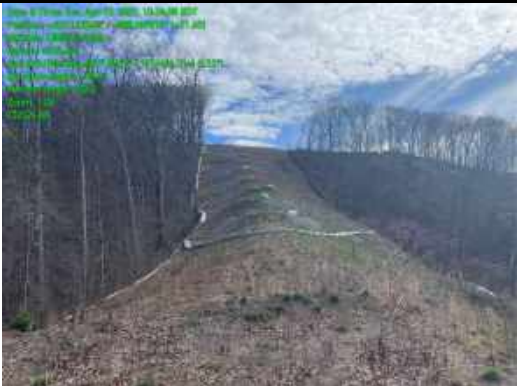


| E&S BMPs                                    | Compliance Level | Corrective Action             | Corrective Time Frame | Date Repaired |
|---|------------------|-------------------------------|-----------------------|---------------|
| Cleanwater Diversion Berm                   | Acceptable       |                               |                       |               |
| Compost Filter Sock                         | Communication    | 72 hr; repair                 |                       |               |
| Erosion Control Blanket                     | Communication    | 72 hr; repair                 |                       |               |
| Rock Construction Entrance                  | Acceptable       |                               |                       |               |
| Silt Fence (Filter Fabric Fence)            | Communication    | 72 hr; repair                 |                       |               |
| Silt Fence (Reinforced Filter Fabric Fence) | Acceptable       |                               |                       |               |
| Vegetative Stabilization (Temporary)        | Communication    | 72 hr; stabilize denuded area |                       |               |
| Waterbar Outlet Protection                  | Acceptable       |                               |                       |               |
| Slope Drain Pipe                            | Acceptable       |                               |                       |               |

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

|  |                         |                          |                              |                      |       |
|--|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>A/E</b>   | 124300138               | <b>Date/Time</b>         | 4/12/2022 1:59 PM            | <b>Report #</b>      | 36492 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)   |                         |                          |                              |                      |       |
| <b>PCSM BMPs</b>   | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |       |
| Level Spreader   | Acceptable              |                          |                              |                      |       |
| Other  | Acceptable              | Earthen berm             |                              |                      |       |
|  |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>   |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)  |                         |                          |                              |                      |       |
| <p>A routine SWPPP inspection was performed from MVP-FR-292 to the Wade's Gap Road Crossing, Station Number (Sta. No.) 13141+65 to Sta. No. 13316+21. The inspection included the following resources: S-D14 (MVP-FR-292), S-D13, S-D12, W-D7, S-D11, S-D10, S-D9, W-EF11, W-D4, S-D8, S-II4, and S-GH7. No impacts or any other deficiencies at the streams, their corresponding buffer zones, or wetlands were noted. All other ECDs were in overall acceptable condition along right of way (ROW) and access roads. Rock construction entrances (RCEs) were in acceptable condition. No movement or changes were observed at either slip, Sta. No. 13253+00 or Sta. No. 13222+00. Five maintenance items were discovered during today's inspection and added to the Punch List: repair stabilization blanket (possible damage; approximate Sta. No. 13144+00), repair silt fence (approximate Sta. No. 13146+20), stabilize denuded area along fill slope drain (approximate Sta. No. 13160+00), and repair compost filter sock at approximate Sta. No. 13186+00 and near entrance of MVP-MLV-AR-29. No additional environmental concerns were observed or noted during this SWPPP inspection period.</p> |                         |                          |                              |                      |       |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.  |                         |                          |                              |                      |       |



|   |   |  |                       |  |  |
|---|---|--|-----------------------|--|--|
| <b>AFE</b>  | 124300138                                       | <b>Date/Time</b>   | 4/12/2022 1:59 PM     | <b>Report #</b>                                |  |
| <b>Pictures</b>   |   |  |                       |  |  |
|    |   |    |                       |  |  |
| <b>GPS Location</b>   | See photo for coordinates.                      |  | <b>GPS Location</b>   | See photo for coordinates.                     |  |
| <b>Field Station#</b>   | 13262+62  |  | <b>Field Station#</b> | 13260+66                                       |  |
| <b>Pic 1 Desc.</b>  | Flanders Road crossing in acceptable condition. |  | <b>Pic 2 Desc.</b>    | S-II4, perimeter ECDs in acceptable condition. |  |
|   |   |   |                       |  |  |
| <b>GPS Location</b>   | See photo for coordinates.                      |  | <b>GPS Location</b>   | See photo for coordinates.                     |  |
| <b>Field Station#</b>   | 13260+66  |  | <b>Field Station#</b> | 13259+00                                       |  |
| <b>Pic 3 Desc.</b>  | S-II4, upstream, no ROW impacts observed.       |  | <b>Pic 4 Desc.</b>    | ROW stable with good vegetative cover.         |  |
|  |   |  |                       |  |  |
| <b>GPS Location</b>   | See photo for coordinates.                      |  | <b>GPS Location</b>   | See photo for coordinates.                     |  |
| <b>Field Station#</b>   | 13253+00  |  | <b>Field Station#</b> | 13249+50                                       |  |
| <b>Pic 5 Desc.</b>  | No movement noted at slip.                      |  | <b>Pic 6 Desc.</b>    | Level spreaders stable.                        |  |

|   |   |  |                       |   |  |
|---|---|--|-----------------------|---|--|
| <b>AFE</b>  | 124300138   | <b>Date/Time</b>   | 4/12/2022 1:59 PM     | <b>Report #</b>                                     |  |
| <b>Pictures</b>   |   |  |                       |   |  |
|    |   |    |                       |   |  |
| <b>GPS Location</b>   | See photo for coordinates.                          |  | <b>GPS Location</b>   | See photo for coordinates.                          |  |
| <b>Field Station#</b>   | 13247+00  |  | <b>Field Station#</b> | 13231+00  |  |
| <b>Pic 7 Desc.</b>  | Good vegetative cover noted, ROW stable.            |  | <b>Pic 8 Desc.</b>    | Good vegetative cover noted, ROW stable.            |  |
|   |   |   |                       |   |  |
| <b>GPS Location</b>   | See photo for coordinates.                          |  | <b>GPS Location</b>   | See photo for coordinates.                          |  |
| <b>Field Station#</b>   | 13222+00  |  | <b>Field Station#</b> | 13112+00  |  |
| <b>Pic 9 Desc.</b>  | No changes noted at off ROW slip.                   |  | <b>Pic 10 Desc.</b>   | Adequate vegetative cover noted, ROW stable.        |  |
|  |   |  |                       |   |  |
| <b>GPS Location</b>   | See photo for coordinates.                          |  | <b>GPS Location</b>   | See photo for coordinates.                          |  |
| <b>Field Station#</b>   | 13196+79  |  | <b>Field Station#</b> | 13196+31  |  |
| <b>Pic 11 Desc.</b>   | S-D8, ROW stabilized on the CIS of stream crossing. |  | <b>Pic 12 Desc.</b>   | MVP-MLV-AR-29, CFS maintenance added to Punch List. |  |



|  |   |   |                       |  |  |
|--|---|---|-----------------------|--|--|
| <b>AFE</b>   | 124300138   | <b>Date/Time</b>  | 4/12/2022 1:59 PM     | <b>Report #</b>  |  |
| <b>Pictures</b>  |   |   |                       |  |  |
|   |   |   |                       |  |  |
| <b>GPS Location</b>  | See photo for coordinates.                                  |   | <b>GPS Location</b>   | See photo for coordinates.   |  |
| <b>Field Station#</b>  | 13175+00  |   | <b>Field Station#</b> | 13160+00   |  |
| <b>Pic 13 Desc.</b>  | ROW stabilized.   |   | <b>Pic 14 Desc.</b>   | Denuded are along fill slope, added to Punch List as maintenance item. |  |
|  |   |  |                       |  |  |
| <b>GPS Location</b>  | See photo for coordinates.                                  |   | <b>GPS Location</b>   | See photo for coordinates.   |  |
| <b>Field Station#</b>  | 13146+20  |   | <b>Field Station#</b> | 13157+13   |  |
| <b>Pic 15 Desc.</b>  | Damaged silt fence added to Punch List as maintenance item. |   | <b>Pic 16 Desc.</b>   | S-D11, downstream, no ROW impacts observed.                            |  |
| Insert image here  |   |   | Insert image here     |  |  |
| <b>GPS Location</b>  |   |   | <b>GPS Location</b>   |  |  |
| <b>Field Station#</b>  |   |   | <b>Field Station#</b> |  |  |
| <b>Pic 17 Desc.</b>  |   |   | <b>Pic 18 Desc.</b>   |  |  |





# Visual Site Inspection Report







|                     |                         |                        |           |                                      |                         |
|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| <b>Project Name</b> | H-600 Pipeline Spread H | <b>AFE</b>             | 124300138 | <b>Spread</b>                        | H-600 Pipeline Spread H |
| <b>Contractor</b>   | Precision               |                        |           | <b>Report #</b>                      | 36553                   |
| <b>Inspector</b>    | Jordan Davis            |                        |           | <b>Date/Time</b>                     | 4/13/2022 5:05 PM       |
| <b>Permit #</b>     | TBD                     | <b>Inspection Type</b> | VA SWPP   | <b>Station Begin</b>                 | 12005+00                |
| <b>State</b>        | VA                      | <b>Inspection Area</b> | Partial   | <b>Station End</b>                   | 12119+17                |
| <b>County</b>       | Montgomery              | <b>Ground</b>          | Dry       | <b>Temperature (°F)</b>              | 75.00                   |
| <b>Municipality</b> | N/A                     | <b>Weather</b>         | Sunny     | <b>Rain Gauge (in)</b>               | 0.00                    |
|                     |                         |                        |           | <b>Rain Accumulation Time (days)</b> | 0.00                    |

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







| E&S BMPs                            | Compliance Level | Corrective Action            | Corrective Time Frame | Date Repaired |
|-------------------------------------|------------------|------------------------------|-----------------------|---------------|
| Cleanwater Diversion Berm           | Acceptable       |                              |                       |               |
| Cleanwater Diversion Pipe           | Acceptable       |                              |                       |               |
| Compost Filter Sock                 | Acceptable       |                              |                       |               |
| Erosion Control Blanket             | Acceptable       |                              |                       |               |
| Silt Fence (Filter Fabric Fence)    | Communication    | Repair hole in P1 silt fence |                       | 4/14/2022     |
| Plunge Pool                         | Acceptable       |                              |                       |               |
| Silt Fence (Reinforce Filter Fence) | Acceptable       |                              |                       |               |
| Waterbar                            | Acceptable       |                              |                       |               |
| Sump Pit                            | Acceptable       |                              |                       |               |

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

|  |                         |                          |                              |                      |       |
|--|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>AFE</b>   | 124300138               | <b>Date/Time</b>         | 4/13/2022 5:05 PM            | <b>Report #</b>      | 36553 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)   |                         |                          |                              |                      |       |
| <b>PCSM BMPs</b>   | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |       |
| Other  | Acceptable              | Permanent water bar      |                              |                      |       |
| Level Spreader   | Acceptable              |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b><br>During todays VA DEQ SWPPP inspection, observation of past punch list items which consisted of (1) raking out rills, seeding and re-stabilizing area after rain event and (2) adding erosion control blanket to water bar for stabilization in another area. Both were found to be completed.  |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)<br>Attended morning virtual conference call for inspection at 6:30am then traveled to MVP-MN-268.01. Here, the VA DEQ SWPPP inspection was preformed on this date. From station 12005+00 to station 12119+17 the ROW was walked to evaluate that all ECDs are installed and functioning as designed along with the ROW that had been previously disturbed and is now inactive has been properly stabilized with either straw mulch, erosion control blanket or temporary or permanent vegetation. In which appeared to be adequate.<br>- Final result of all areas observed and evaluated in todays inspection were found to be in compliance and have no environmental issues, no off ROW sediment as well as no stream or wetland impacts.<br>- The ECDs observed today appeared to be installed and functioning as designed. Some of the ECDs are showing some wear but are still functioning.<br>Located within todays SWPPP inspection area are the following resources that were evaluated and observed.<br>Stream S-SG36 located at station number 12008+53.<br>Stream S-G38 located at station number 12015+84. Stream S-G39 located at station number 12031+51.<br>Stream S-G40 located at station number 12035+11. Stream S-PP23 located at station number 12035+75.<br>Stream S-MM15 located at station number 12076+95. Stream S-MM14 located at station number 12086+56.<br>Stream S-MM13 located at station number 12098+44. Stream S-MM11 located at station number 12101+57.<br>Stream S-F15 located at station number 12108+41. Stream S-F16A/B located at station number 12112+23.<br>Wetland W-F9-PFO located from station number 12108+40 to station number 12109+05.<br>* One punch list item was found within todays VA DEQ SWPPP inspection. At station 12015+50 in MVP-ATWS 474 punch list item consists of fixing hole in P1 silt fence |                         |                          |                              |                      |       |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.  |                         |                          |                              |                      |       |

|   |  |  |                       |  |  |
|---|--|--|-----------------------|--|--|
| <b>A/E</b>  | 124300138  | <b>Date/Time</b>   | 4/13/2022 5:05 PM     | <b>Report #</b>  |  |
| <b>Pictures</b>   |  |  |                       |  |  |
|    |  |    |                       |  |  |
| <b>GPS Location</b>   | Please see photo for details.  |  | <b>GPS Location</b>   | Please see photo for details.  |  |
| <b>Field Station#</b>   | 12064+00   |  | <b>Field Station#</b> | 12061+00   |  |
| <b>Pic 1 Desc.</b>  | Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed. |  | <b>Pic 2 Desc.</b>    | Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed. |  |
|   |  |   |                       |  |  |
| <b>GPS Location</b>   | Please see photo for details.  |  | <b>GPS Location</b>   | Please see photo for details.  |  |
| <b>Field Station#</b>   | 12048+00   |  | <b>Field Station#</b> | 12035+75   |  |
| <b>Pic 3 Desc.</b>  | Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed. |  | <b>Pic 4 Desc.</b>    | Photo shows upstream view of Stream S-PP23 from equipment bridge spanning stream channel.                                  |  |
|  |  |  |                       |  |  |
| <b>GPS Location</b>   | Please see photo for details.  |  | <b>GPS Location</b>   | Please see photo for details.  |  |
| <b>Field Station#</b>   | 12035+11   |  | <b>Field Station#</b> | 12033+75   |  |
| <b>Pic 5 Desc.</b>  | Photo shows upstream view of Stream S-G40 from equipment bridge spanning stream channel.                                   |  | <b>Pic 6 Desc.</b>    | Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed. |  |



|   |  |  |                       |  |  |
|---|--|--|-----------------------|--|--|
| <b>A/E</b>  | 124300138  | <b>Date/Time</b>   | 4/13/2022 5:05 PM     | <b>Report #</b>  |  |
| <b>Pictures</b>   |  |  |                       |  |  |
|    |  |    |                       |  |  |
| <b>GPS Location</b>   | Please see photo for details.  |  | <b>GPS Location</b>   | Please see photo for details.  |  |
| <b>Field Station#</b>   | 12030+00   |  | <b>Field Station#</b> | 12031+51   |  |
| <b>Pic 7 Desc.</b>  | Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed. |  | <b>Pic 8 Desc.</b>    | Photo shows downstream view of Stream S-G39 from equipment bridge spanning stream channel.                                 |  |
|   |  |   |                       |  |  |
| <b>GPS Location</b>   | Please see photo for details.  |  | <b>GPS Location</b>   | Please see photo for details.  |  |
| <b>Field Station#</b>   | 12015+84   |  | <b>Field Station#</b> | 12018+00   |  |
| <b>Pic 9 Desc.</b>  | Photo shows upstream view of Stream S-G38 from equipment bridge spanning stream channel.                                   |  | <b>Pic 10 Desc.</b>   | Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed. |  |
|  |  |  |                       |  |  |
| <b>GPS Location</b>   | Please see photo for details.  |  | <b>GPS Location</b>   | Please see photo for details.  |  |
| <b>Field Station#</b>   | 12021+50   |  | <b>Field Station#</b> | 12008+79   |  |
| <b>Pic 11 Desc.</b>   | Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed. |  | <b>Pic 12 Desc.</b>   | Photo shows view of Stream S-G36 from the going away side.   |  |

|   |  |  |                       |   |  |
|---|--|--|-----------------------|---|--|
| <b>A/E</b>  | 124300138  | <b>Date/Time</b>   | 4/13/2022 5:05 PM     | <b>Report #</b>   |  |
| <b>Pictures</b>   |  |  |                       |   |  |
|    |  |    |                       |   |  |
| <b>GPS Location</b>   | Please see photo for details.  |  | <b>GPS Location</b>   | Please see photo for details.   |  |
| <b>Field Station#</b>   | 12012+50   |  | <b>Field Station#</b> | 12095+00  |  |
| <b>Pic 13 Desc.</b>   | Punch list item for today of hole in P1 silt fence. Located in MVP-ATWS-474  |  | <b>Pic 14 Desc.</b>   | Photo shows clean water diversion pipe along with plunge pool.                      |  |
|   |  |   |                       |   |  |
| <b>GPS Location</b>   | Please see photo for details.  |  | <b>GPS Location</b>   | Please see photo for details.   |  |
| <b>Field Station#</b>   | 12110+00   |  | <b>Field Station#</b> | 12112+13  |  |
| <b>Pic 15 Desc.</b>   | Photo shows stabilized ROW conditions, stacked timber pile and RCE.  |  | <b>Pic 16 Desc.</b>   | Photo shows view of buffer zone for Stream crossing on the coming in side.          |  |
|  |  |  |                       |   |  |
| <b>GPS Location</b>   | Please see photo for details.  |  | <b>GPS Location</b>   | Please see photo for details.   |  |
| <b>Field Station#</b>   | 12115+00   |  | <b>Field Station#</b> | 12117+00  |  |
| <b>Pic 17 Desc.</b>   | Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed. |  | <b>Pic 18 Desc.</b>   | Photo shows stabilized ROW with permanent water bars equipped with level spreaders. |  |





# Visual Site Inspection Report

|                     |                         |                        |           |                                      |                         |
|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| <b>Project Name</b> | H-600 Pipeline Spread H | <b>AFE</b>             | 124300138 | <b>Spread</b>                        | H-600 Pipeline Spread H |
| <b>Contractor</b>   | Precision               |                        |           | <b>Report #</b>                      | 36551                   |
| <b>Inspector</b>    | Joe Scott               |                        |           | <b>Date/Time</b>                     | 4/13/2022 4:07 PM       |
| <b>Permit #</b>     | TBD                     | <b>Inspection Type</b> | VA SWPP   | <b>Station Begin</b>                 | 12865+00                |
| <b>State</b>        | VA                      | <b>Inspection Area</b> | Partial   | <b>Station End</b>                   | 13024+00                |
| <b>County</b>       | Roanoke                 | <b>Ground</b>          | Dry       | <b>Temperature (°F)</b>              | 73.00                   |
| <b>Municipality</b> | N/A                     | <b>Weather</b>         | Sunny     | <b>Rain Gauge (in)</b>               | 0.00                    |
|                     |                         |                        |           | <b>Rain Accumulation Time (days)</b> | 1.00                    |

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

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

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



|  |                         |                          |                              |                      |       |
|--|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>A/E</b>   | 124300138               | <b>Date/Time</b>         | 4/13/2022 4:07 PM            | <b>Report #</b>      | 36551 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)   |                         |                          |                              |                      |       |
| <b>PCSM BMPs</b>   | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |       |
| Level Spreader   | Acceptable              |                          |                              |                      |       |
| Other  | Acceptable              | Permanent Slope Breaker  |                              |                      |       |
|  |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>   |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)  |                         |                          |                              |                      |       |
| Attended the 6:30am MVP virtual inspection meeting. Traveled to access road FR-289 and reported the Callaway Rd rain gauge total. 0.0" total precipitation accumulation. The VADEQ SWPPP inspection was performed from station #12865+00 to #13024+00. Included in today's inspection were streams S-ST9B, S-KL55, S-IJ12, S-EF44, S-IJ43, S-Z16, S-Z17, S-Y7, S-Y8, S-Y9, S-Q20, S-KL4, wetlands W-EF86, W-KL48, W-KL49, W-KL51, W-MN7, W-EF44, W-IJ36, W-Y2, W-B24, access roads, RO-286, RO-287 and RO-288 and road crossings at Bottom Creek Road, US-221 and the BRP motorway. At stream S-G24, near #13024+00, landowner activity affecting the stream channel was documented up stream of the project. All observed ECD's and BMP's throughout the area remain in place and functional. No signs of erosion or sedimentation observed. All disturbed portions of the ROW have been stabilized with EarthGuard, Curlex ECB, straw mulch, temporary or permanent vegetation. No issues or impacts were found throughout the area today. |                         |                          |                              |                      |       |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.  |                         |                          |                              |                      |       |

|   |  |           |  |   |  |
|---|--|-----------|--|---|--|
| AFE   | 124300138  | Date/Time | 4/13/2022 4:07 PM  | Report #                                    |  |
| Pictures  |  |           |  |   |  |
|    |  |           |    |   |  |
| GPS Location  | See pic for GPS location.  |           | GPS Location   | See pic for GPS location.                   |  |
| Field Station#  | 13024+00   |           | Field Station#   | 13024+00                                    |  |
| Pic 1 Desc.   | Landowners activity up stream of project affecting stream S-G24 channel. |           | Pic 2 Desc.  | CWDP and plunge pool on the GAS of the BRP. |  |
|   |  |           |   |   |  |
| GPS Location  | See pic for GPS location.  |           | GPS Location   | See pic for GPS location.                   |  |
| Field Station#  | 13022+00   |           | Field Station#   | 13020+00                                    |  |
| Pic 3 Desc.   | Current ROW conditions.  |           | Pic 4 Desc.  | Current ROW conditions.                     |  |
|  |  |           |  |   |  |
| GPS Location  | See pic for GPS location.  |           | GPS Location   | See pic for GPS location.                   |  |
| Field Station#  | 13017+00   |           | Field Station#   | 13017+00                                    |  |
| Pic 5 Desc.   | Current ROW conditions.  |           | Pic 6 Desc.  | Current ROW conditions.                     |  |



|  |                           |           |   |                           |  |
|--|---------------------------|-----------|---|---------------------------|--|
| A/E  | 124300138                 | Date/Time | 4/13/2022 4:07 PM   | Report #                  |  |
| Pictures   |                           |           |   |                           |  |
| <div>Latitude: 37.125937<br/>Longitude: -80.125229<br/>Elevation: 2706.17±8 ft<br/>Accuracy: 12.5 ft<br/>Time: 04-13-2022 11:24 AM<br/>13013+00<br/>EAS of the BRP motorway</div>  |                           |           | <div>Latitude: 37.125973<br/>Longitude: -80.125227<br/>Elevation: 2706.33±13 ft<br/>Accuracy: 12.5 ft<br/>Time: 04-13-2022 11:24 AM<br/>13012+00<br/>EAS of the BRP motorway</div>  |                           |  |
| GPS Location   | See pic for GPS location. |           | GPS Location  | See pic for GPS location. |  |
| Field Station#   | 13013+00                  |           | Field Station#  | 13012+00                  |  |
| Pic 7 Desc.  | Current ROW conditions.   |           | Pic 8 Desc.   | Current ROW conditions.   |  |
| <div>Latitude: 37.128485<br/>Longitude: -80.130289<br/>Elevation: 2651.67±11 ft<br/>Accuracy: 12.5 ft<br/>Time: 04-13-2022 11:30 AM<br/>12994+50<br/>EAS of US-221</div>          |                           |           | <div>Latitude: 37.128507<br/>Longitude: -80.130238<br/>Elevation: 2661.22±8 ft<br/>Accuracy: 12.5 ft<br/>Time: 04-13-2022 11:31 AM<br/>12994+50<br/>EAS of US-221</div>            |                           |  |
| GPS Location   | See pic for GPS location. |           | GPS Location  | See pic for GPS location. |  |
| Field Station#   | 12994+50                  |           | Field Station#  | 12994+50                  |  |
| Pic 9 Desc.  | Current ROW conditions.   |           | Pic 10 Desc.  | Current ROW conditions.   |  |
| <div>Latitude: 37.128481<br/>Longitude: -80.130767<br/>Elevation: 2652.36±8 ft<br/>Accuracy: 12.5 ft<br/>Time: 04-13-2022 11:33 AM<br/>12993+00<br/>EAS of US-221</div>          |                           |           | <div>Latitude: 37.130566<br/>Longitude: -80.1369<br/>Elevation: 2600.65±28 ft<br/>Accuracy: 16.0 ft<br/>Time: 04-13-2022 12:41 PM<br/>12975+00<br/>EAS of US-221</div>            |                           |  |
| GPS Location   | See pic for GPS location. |           | GPS Location  | See pic for GPS location. |  |
| Field Station#   | 12993+00                  |           | Field Station#  | 12975+00                  |  |
| Pic 11 Desc.   | Current ROW conditions.   |           | Pic 12 Desc.  | Current ROW conditions.   |  |



|  |                                     |                  |  |   |  |
|--|-------------------------------------|------------------|--|---|--|
| <b>AFE</b>   | 124300138                           | <b>Date/Time</b> | 4/13/2022 4:07 PM  | <b>Report #</b>                           |  |
| <b>Pictures</b>  |                                     |                  |  |   |  |
|    |                                     |                  |    |   |  |
| <b>GPS Location</b>  | See pic for GPS location.           |                  | <b>GPS Location</b>  | See pic for GPS location.                 |  |
| <b>Field Station#</b>  | 12973+00                            |                  | <b>Field Station#</b>  | 12956+75                                  |  |
| <b>Pic 13 Desc.</b>  | Current ROW conditions.             |                  | <b>Pic 14 Desc.</b>  | Landowner's spring box at RO-287.         |  |
|   |                                     |                  |   |   |  |
| <b>GPS Location</b>  | See pic for GPS location.           |                  | <b>GPS Location</b>  | See pic for GPS location.                 |  |
| <b>Field Station#</b>  | 112956+00                           |                  | <b>Field Station#</b>  | 12958+00                                  |  |
| <b>Pic 15 Desc.</b>  | Sediment trap on the CIS of RO-287. |                  | <b>Pic 16 Desc.</b>  | Downstream side of streams S-Y7 and S-Y8. |  |
|  |                                     |                  |  |   |  |
| <b>GPS Location</b>  | See pic for GPS location.           |                  | <b>GPS Location</b>  | See pic for GPS location.                 |  |
| <b>Field Station#</b>  | 12867+00                            |                  | <b>Field Station#</b>  | 12865+00                                  |  |
| <b>Pic 17 Desc.</b>  | Current ROW conditions.             |                  | <b>Pic 18 Desc.</b>  | Current ROW conditions.                   |  |



# Visual Site Inspection Report

|                     |                         |                        |           |                                      |                         |
|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| <b>Project Name</b> | H-600 Pipeline Spread H | <b>AFE</b>             | 124300138 | <b>Spread</b>                        | H-600 Pipeline Spread H |
| <b>Contractor</b>   | Precision               |                        |           | <b>Report #</b>                      | 36532                   |
| <b>Inspector</b>    | Dustin Lyons            |                        |           | <b>Date/Time</b>                     | 4/13/2022 3:03 PM       |
| <b>Permit #</b>     | TBD                     | <b>Inspection Type</b> | VA SWPP   | <b>Station Begin</b>                 | 12600+00                |
| <b>State</b>        | VA                      | <b>Inspection Area</b> | Partial   | <b>Station End</b>                   | 12725+00                |
| <b>County</b>       | Roanoke                 | <b>Ground</b>          | Dry       | <b>Temperature (°F)</b>              | 73.00                   |
| <b>Municipality</b> | N/A                     | <b>Weather</b>         | Sunny     | <b>Rain Gauge (in)</b>               | 0.00                    |
|                     |                         |                        |           | <b>Rain Accumulation Time (days)</b> | 1.00                    |

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




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

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







|   |                         |                          |                              |                      |       |
|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>A/E</b>  | 124300138               | <b>Date/Time</b>         | 4/13/2022 3:03 PM            | <b>Report #</b>      | 36532 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                          |                              |                      |       |
| <b>PCSM BMPs</b>  | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |       |
| Level Spreader  | Acceptable              |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b><br>No remedial mitigation measures beyond routine ECD maintenance was performed in this area since the last SWPPP inspection.  |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)<br>I traveled to the ROW near Honeysuckle Road this morning. No measurable rainfall was recorded at Honeysuckle Road within the last 24 hours.<br><br>I performed a SWPPP inspection of the disturbed portions of the ROW between stations 12600+00 and 12725+00 to observe conditions of ECDs, stream crossings and general ROW conditions. The stream crossings observed in this area today included S-IJ50, S-Y13 and S-Y14. I also observed the RCEs at RO-279.01, RO-280 and Honeysuckle Road.<br><br>No environmental issues, off-ROW sediment or stream impacts were observed during this SWPPP inspection.              |                         |                          |                              |                      |       |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. |                         |                          |                              |                      |       |



|                       |   |                  |                       |  |  |
|-----------------------|---|------------------|-----------------------|--|--|
| <b>A/E</b>            | 124300138   | <b>Date/Time</b> | 4/13/2022 3:03 PM     | <b>Report #</b>  |  |
| <b>Pictures</b>       |   |                  |                       |  |  |
|                       |    |                  |                       |    |  |
| <b>GPS Location</b>   | See photo for gps location data.  |                  | <b>GPS Location</b>   | See photo for gps location data.   |  |
| <b>Field Station#</b> | 12629+00  |                  | <b>Field Station#</b> | 12627+00   |  |
| <b>Pic 1 Desc.</b>    | Photo shows the ROW condition. ECDs are installed and functioning as designed.      |                  | <b>Pic 2 Desc.</b>    | Photo shows the sump pit and end treatment.  |  |
|                       |   |                  |                       |   |  |
| <b>GPS Location</b>   | See photo for gps location data.  |                  | <b>GPS Location</b>   | See photo for gps location data.   |  |
| <b>Field Station#</b> | 12606+00  |                  | <b>Field Station#</b> | 12606+00   |  |
| <b>Pic 3 Desc.</b>    | Photo shows the ROW condition. ECDs are installed and functioning as designed.      |                  | <b>Pic 4 Desc.</b>    | Photo shows the slope drain.   |  |
|                       |  |                  |                       |  |  |
| <b>GPS Location</b>   | See photo for gps location data.  |                  | <b>GPS Location</b>   | See photo for gps location data.   |  |
| <b>Field Station#</b> | 12609+00  |                  | <b>Field Station#</b> | 12615+00   |  |
| <b>Pic 5 Desc.</b>    | Photo shows the ROW condition. ECDs are installed and functioning as designed.      |                  | <b>Pic 6 Desc.</b>    | Photo shows the ROW condition. ECDs are installed and functioning as designed.       |  |

|  |  |  |                   |  |  |
|--|--|--|-------------------|--|--|
| A/E  | 124300138  | Date/Time  | 4/13/2022 3:03 PM | Report #   |  |
| Pictures   |  |  |                   |  |  |
|    |  |    |                   |  |  |
| GPS Location   | See photo for gps location data.   |  | GPS Location      | See photo for gps location data.   |  |
| Field Station#   | 12625+00   |  | Field Station#    | 12639+00   |  |
| Pic 7 Desc.  | Photo shows the ROW condition. ECDs are installed and functioning as designed. |  | Pic 8 Desc.       | Photo shows the ROW condition. ECDs are installed and functioning as designed. |  |
|   |  |   |                   |  |  |
| GPS Location   | See photo for gps location data.   |  | GPS Location      | See photo for gps location data.   |  |
| Field Station#   | 12635+00   |  | Field Station#    | 12702+00   |  |
| Pic 9 Desc.  | Photo shows the ROW condition. ECDs are installed and functioning as designed. |  | Pic 10 Desc.      | Photo shows the ROW condition. ECDs are installed and functioning as designed. |  |
|  |  |  |                   |  |  |
| GPS Location   | See photo for gps location data.   |  | GPS Location      | See photo for gps location data.   |  |
| Field Station#   | 12704+00   |  | Field Station#    | 12706+00   |  |
| Pic 11 Desc.   | Photo shows the ROW condition. ECDs are installed and functioning as designed. |  | Pic 12 Desc.      | Photo shows the ROW condition. ECDs are installed and functioning as designed. |  |



|   |  |  |                       |  |  |
|---|--|--|-----------------------|--|--|
| <b>A/E</b>  | 124300138  | <b>Date/Time</b>   | 4/13/2022 3:03 PM     | <b>Report #</b>  |  |
| <b>Pictures</b>   |  |  |                       |  |  |
|    |  |    |                       |  |  |
| <b>GPS Location</b>   | See photo for gps location data.                     |  | <b>GPS Location</b>   | See photo for gps location data.   |  |
| <b>Field Station#</b>   | 12715+00   |  | <b>Field Station#</b> | 12715+80   |  |
| <b>Pic 13 Desc.</b>   | Photo shows the bridge over streams S-Y13 and S-Y14. |  | <b>Pic 14 Desc.</b>   | Photo shows stream S-Y13 downstream from the bridge.                           |  |
|   |  |   |                       |  |  |
| <b>GPS Location</b>   | See photo for gps location data.                     |  | <b>GPS Location</b>   | See photo for gps location data.   |  |
| <b>Field Station#</b>   | 12715+80   |  | <b>Field Station#</b> | 12716+20   |  |
| <b>Pic 15 Desc.</b>   | Photo shows the bridge over stream S-Y13.            |  | <b>Pic 16 Desc.</b>   | Photo shows the bridge over stream S-Y14.                                      |  |
|  |  |  |                       |  |  |
| <b>GPS Location</b>   | See photo for gps location data.                     |  | <b>GPS Location</b>   | See photo for gps location data.   |  |
| <b>Field Station#</b>   | 12716+20   |  | <b>Field Station#</b> | 12716+50   |  |
| <b>Pic 17 Desc.</b>   | Photo shows stream S-Y14 downstream from the bridge. |  | <b>Pic 18 Desc.</b>   | Photo shows the ROW condition. ECDs are installed and functioning as designed. |  |





# Visual Site Inspection Report

|                     |                         |                        |           |                                      |                         |
|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| <b>Project Name</b> | H-600 Pipeline Spread H | <b>AFE</b>             | 124300138 | <b>Spread</b>                        | H-600 Pipeline Spread H |
| <b>Contractor</b>   | Precision               |                        |           | <b>Report #</b>                      | 36595                   |
| <b>Inspector</b>    | Joe Scott               |                        |           | <b>Date/Time</b>                     | 4/14/2022 3:07 PM       |
| <b>Permit #</b>     | TBD                     | <b>Inspection Type</b> | VA SWPP   | <b>Station Begin</b>                 | 13024+00                |
| <b>State</b>        | VA                      | <b>Inspection Area</b> | Partial   | <b>Station End</b>                   | 13141+65                |
| <b>County</b>       | Franklin                | <b>Ground</b>          | Dry       | <b>Temperature (°F)</b>              | 60.00                   |
| <b>Municipality</b> | N/A                     | <b>Weather</b>         | Cloudy    | <b>Rain Gauge (in)</b>               | 0.00                    |
|                     |                         |                        |           | <b>Rain Accumulation Time (days)</b> | 1.00                    |

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

| E&S BMPs                             | Compliance Level | Corrective Action                   | Corrective Time Frame | Date Repaired |
|--------------------------------------|------------------|-------------------------------------|-----------------------|---------------|
| 3rd Party Damages                    | Communication    | Triangular Silt Dike needs replaced |                       |               |
| Waterbar                             | Acceptable       |                                     |                       |               |
| Waterbar End Treatment               | Acceptable       |                                     |                       |               |
| Sump Pit                             | Acceptable       |                                     |                       |               |
| Compost Filter Sock                  | Acceptable       |                                     |                       |               |
| Silt Fence (Filter Fabric Fence)     | Acceptable       |                                     |                       |               |
| Vegetative Stabilization (Temporary) | Acceptable       |                                     |                       |               |
| Erosion Control Blanket              | Acceptable       |                                     |                       |               |
| Vegetative Stabilization (Permanent) | Acceptable       |                                     |                       |               |

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

|   |                         |                          |                              |                      |       |
|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>A/E</b>  | 124300138               | <b>Date/Time</b>         | 4/14/2022 3:07 PM            | <b>Report #</b>      | 36595 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                          |                              |                      |       |
| <b>PCSM BMPs</b>  | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |       |
| Level Spreader  | Acceptable              |                          |                              |                      |       |
| Other   | Acceptable              | Permanent Slope Breaker  |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>  |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)   |                         |                          |                              |                      |       |
| <p>The VADEQ SWPPP Inspection was performed from #13024+00 to #13141+65. Included in the inspection were streams: S-G24, S-G25, S-H1, S-G26, S-G27, S-RR18, S-RR16, S-EF17, S-D17 and S-D14, wetlands: W-ST2, W-RR3, W-RR4 and W-EF3 access roads: FR-289, FR-290, FR-291, and FR-292. On the GAS of FR-289, the triangular silt dikes installed at the landowners crossings at 13034+00 and 13037+00, appear to have been damaged by wildlife. The issues were added to the Punch List to be corrected by the contractor within 72 hours. The ROW remains stabilized with temporary or permanent stabilization measures. No signs of erosion or sedimentation were observed. All ECD's and BMP's throughout the inspected area remain in place and functional. No stream or wetland impacts were observed today.</p> |                         |                          |                              |                      |       |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.   |                         |                          |                              |                      |       |

|   |  |  |                       |   |  |
|---|--|--|-----------------------|---|--|
| <b>AFE</b>  | 124300138                                    | <b>Date/Time</b>   | 4/14/2022 3:07 PM     | <b>Report #</b>   |  |
| <b>Pictures</b>   |  |  |                       |   |  |
| Latitude: 37.125921<br>Longitude: -80.11942<br>Elevation: 2697.38±14 ft<br>Accuracy: 13.5 ft<br>Time: 04-14-2022 09:04 AM<br>13031+00<br>GPS of FR-289  |  | Latitude: 37.125334<br>Longitude: -80.120852<br>Elevation: 2688.25±8 ft<br>Accuracy: 12.5 ft<br>Time: 04-14-2022 09:05 AM<br>13026+00<br>GPS of FR-289<br>Stream S-G24 and S-G25 from the GAS.             |                       |    |  |
| <b>GPS Location</b>   | See pic for GPS location.                    |  | <b>GPS Location</b>   | See pic for GPS location.   |  |
| <b>Field Station#</b>   | 13031+00                                     |  | <b>Field Station#</b> | 13026+00  |  |
| <b>Pic 1 Desc.</b>  | Current ROW conditions on the CIS of FR-289. |  | <b>Pic 2 Desc.</b>    | Streams S-G24 and S-G25 from the GAS.   |  |
| Latitude: 37.126958<br>Longitude: -80.117779<br>Elevation: 2752.93±18 ft<br>Accuracy: 13.8 ft<br>Time: 04-14-2022 09:18 AM<br>13037+00<br>GPS of FR-289<br>Repair or replace triangular silt dike |  | Latitude: 37.12776<br>Longitude: -80.117971<br>Elevation: 2740.65±15 ft<br>Accuracy: 12.3 ft<br>Time: 04-14-2022 09:25 AM<br>13040+50<br>GPS of FR-289<br>Stream S-H1                                      |                       |   |  |
| <b>GPS Location</b>   | See pic for GPS location.                    |  | <b>GPS Location</b>   | See pic for GPS location.   |  |
| <b>Field Station#</b>   | 13037+00                                     |  | <b>Field Station#</b> | 13040+50  |  |
| <b>Pic 3 Desc.</b>  | Triangular Silt Dike damaged by 3rd party.   |  | <b>Pic 4 Desc.</b>    | Stream S-H1 from the CIS.   |  |
| Latitude: 37.126631<br>Longitude: -80.118486<br>Elevation: 2745.42±8 ft<br>Accuracy: 13.5 ft<br>Time: 04-14-2022 09:30 AM<br>13034+00<br>GPS of FR-289<br>Repair or replace triangular silt dike  |  | Latitude: 37.126694<br>Longitude: -80.111793<br>Elevation: 2602.43±14 ft<br>Accuracy: 13.1 ft<br>Time: 04-14-2022 09:53 AM<br>13061+44<br>GPS of FR-290<br>Stream S-G26 and S-G27 from access road FR-290. |                       |  |  |
| <b>GPS Location</b>   | See pic for GPS location.                    |  | <b>GPS Location</b>   | See pic for GPS location.   |  |
| <b>Field Station#</b>   | 13034+00                                     |  | <b>Field Station#</b> | 13061+44  |  |
| <b>Pic 5 Desc.</b>  | Triangular Silt Dike damaged by 3rd party.   |  | <b>Pic 6 Desc.</b>    | Downstream side of streams S-G26 and S-G27 from access road FR-290.                 |  |



|  |  |           |   |   |  |
|--|--|-----------|---|---|--|
| A/E  | 124300138  | Date/Time | 4/14/2022 3:07 PM   | Report #  |  |
| Pictures   |  |           |   |   |  |
| <p>Latitude: 37.127105<br/>Longitude: -80.117685<br/>Elevation: 2694.82±35 ft<br/>Accuracy: 30.7 ft<br/>Date: 04-14-2022 09:55 AM<br/>EAS of FR-290<br/>Stream S-G26 and S-G27</p>   |  |           | <p>Latitude: 37.126574<br/>Longitude: -80.110562<br/>Elevation: 2694.55±34 ft<br/>Accuracy: 25.9 ft<br/>Date: 04-14-2022 10:00 AM<br/>EAS of FR-290<br/>Stream S-G26 and S-G27</p>  |   |  |
| GPS Location   | See pic for GPS location.                                |           | GPS Location  | See pic for GPS location.   |  |
| Field Station#   | 13061+00   |           | Field Station#  | 13065+00  |  |
| Pic 7 Desc.  | Streams S-G26 and S-G27 from the CIS.                    |           | Pic 8 Desc.   | Streams S-G26 and S-G27 from the GAS.                                 |  |
| <p>Latitude: 37.126495<br/>Longitude: -80.109686<br/>Elevation: 2684.48±46 ft<br/>Accuracy: 25.3 ft<br/>Date: 04-14-2022 09:58 AM<br/>EAS of FR-290</p>   |  |           | <p>Latitude: 37.126502<br/>Longitude: -80.109748<br/>Elevation: 2684.51±44 ft<br/>Accuracy: 25.3 ft<br/>Date: 04-14-2022 10:00 AM<br/>EAS of FR-290</p>                            |   |  |
| GPS Location   | See pic for GPS location.                                |           | GPS Location  | See pic for GPS location.   |  |
| Field Station#   | 13067+00   |           | Field Station#  | 13067+00  |  |
| Pic 9 Desc.  | Current ROW conditions.                                  |           | Pic 10 Desc.  | Permanent Slope Breaker and Rock Level Spreader on the GAS of FR-290. |  |
| <p>Photo &amp; Time: Thu, Apr 14, 2022, 10:10:00 EDT<br/>Position: 4407.127871° / -80.109640° NAD83<br/>Elevation: 2599.1±11.2 ft<br/>Accuracy: 40.5 ft<br/>Date: 04-14-2022 10:10:00 AM<br/>Access Road FR-290<br/>Stream S-RR18</p>  |  |           | <p>Latitude: 37.125199<br/>Longitude: -80.113547<br/>Elevation: 2559.65±124 ft<br/>Accuracy: 49.2 ft<br/>Date: 04-14-2022 10:22 AM<br/>Access Road FR-290<br/>Stream S-RR18</p>   |   |  |
| GPS Location   | See pic for GPS location.                                |           | GPS Location  | See pic for GPS location.   |  |
| Field Station#   | 13137+78   |           | Field Station#  | 13061+44  |  |
| Pic 11 Desc.   | Downstream side of stream S-D17/14 on the CIS of FR-292. |           | Pic 12 Desc.  | Upstream side of stream S-RR18.                                       |  |



|  |  |           |  |  |  |
|--|--|-----------|--|--|--|
| AFE  | 124300138                                    | Date/Time | 4/14/2022 3:07 PM  | Report #                                     |  |
| Pictures   |  |           |  |  |  |
|    |  |           |    |  |  |
| GPS Location   | See pic for GPS location.                    |           | GPS Location   | See pic for GPS location.                    |  |
| Field Station#   | 13061+44                                     |           | Field Station#   | 13061+44                                     |  |
| Pic 13 Desc.   | Downstream side of stream S-RR18.            |           | Pic 14 Desc.   | Downstream side of stream S-RR16.            |  |
|   |  |           |   |  |  |
| GPS Location   | See pic for GPS location.                    |           | GPS Location   | See pic for GPS location.                    |  |
| Field Station#   | 13090+00                                     |           | Field Station#   | 13090+00                                     |  |
| Pic 15 Desc.   | Current ROW conditions on the CIS of FR-291. |           | Pic 16 Desc.   | Current ROW conditions on the CIS of FR-291. |  |
|  |  |           |  |  |  |
| GPS Location   | See pic for GPS location.                    |           | GPS Location   | See pic for GPS location.                    |  |
| Field Station#   | 13097+00                                     |           | Field Station#   | 13119+50                                     |  |
| Pic 17 Desc.   | Current ROW conditions on the CIS of FR-291. |           | Pic 18 Desc.   | Current ROW conditions on the GAS of FR-291. |  |



# Visual Site Inspection Report

|                     |                         |                        |           |                                      |                         |
|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| <b>Project Name</b> | H-600 Pipeline Spread H | <b>AFE</b>             | 124300138 | <b>Spread</b>                        | H-600 Pipeline Spread H |
| <b>Contractor</b>   | Precision               |                        |           | <b>Report #</b>                      | 36567                   |
| <b>Inspector</b>    | Pat Davis               |                        |           | <b>Date/Time</b>                     | 4/14/2022 4:00 PM       |
| <b>Permit #</b>     | TBD                     | <b>Inspection Type</b> | VA SWPP   | <b>Station Begin</b>                 | +0                      |
| <b>State</b>        | VA                      | <b>Inspection Area</b> | Partial   | <b>Station End</b>                   | +0                      |
| <b>County</b>       | Roanoke                 | <b>Ground</b>          | Dry       | <b>Temperature (°F)</b>              | 65.00                   |
| <b>Municipality</b> | N/A                     | <b>Weather</b>         | Cloudy    | <b>Rain Gauge (in)</b>               | 0.00                    |
|                     |                         |                        |           | <b>Rain Accumulation Time (days)</b> | 0.00                    |

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







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

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



|   |                         |                          |                              |                      |       |
|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>AFE</b>  | 124300138               | <b>Date/Time</b>         | 4/14/2022 4:00 PM            | <b>Report #</b>      | 36567 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                          |                              |                      |       |
| <b>PCSM BMPs</b>  | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |       |
|   |                         |                          |                              |                      |       |
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|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b><br>Contractor continues to pick up and remove loose trash. Crews cleaning up fluid deposits on the stone and place secondary containments when needed. Crews continue to pump stormwater from containments as needed. Crew Preform maintenance on stone when needed. Crews preform maintenance on compost filter sock along LOD as needed. Preform maintenance on toilets as needed.   |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)<br>(Summary Spread 10) EI preformed SWPPP Inspection on Yard MVP-LY-049 Check raingauge and found 0 rainfall. Both rock entrances had no sediment of debris on the stone. The trays and containments under the toilets, trays were free of fluids. The restoration supplies were under cover. EI checked the boundary of the LOD and found the triple stack compost filter sock and the safety fence, triple stack compost filter sock was functioning. EI inspected the area around the stored trucks and trailers for new leaks. Secondary containments have been placed under vehicles found to be dripping fluids. EI inspected the area around and under the equipment stored in the yard for leaks. No new leaks observed. Containments have been placed under equipment with fluid drips. The compost filter sock was in place and functioning around the sand pile. EI inspected the area around the temporary trash transfer pit, was holding debris. No loose trash noted around the north dumpster or in the yard. No fluids or debris were found around the hazardous waste dumpster. EI continues to monitor the landowner has disturbed a soil pile along the compost filter sock. The area has not been stabilized. No new damage to the installed ECD's. The landowner has cleared brush and opened a soil pile along the edge of feature W-CV21A. The area is not stabilized. The soil pile is not project related however it is on property the project has rented. The landowner has disturbed soil and debris piled next to the compost filter sock and east of feature W-CV21B. The area has not been stabilized. No impacts to feature. The landowner has disturbed two areas approximately 60 feet and 120 feet west of the feature W-CV21B. These areas are not stabilized. The secondary containments under the barrels (1 full 1 empty) of toilet chemical were holding stormwater and fluids. No new leaks located. EI observed no debris around the metal only dumpster. No other environmental issues were noted during todays inspection. |                         |                          |                              |                      |       |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.   |                         |                          |                              |                      |       |

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|---|---|--|--|-----------------|--|
| <b>AFE</b>  | 124300138   | <b>Date/Time</b>   | 4/14/2022 4:00 PM  | <b>Report #</b> |  |
| <b>Pictures</b>   |   |  |  |                 |  |
|    |   |    |  |                 |  |
| <b>GPS Location</b>   | MVP-LY-049 See photo for gps data   | <b>GPS Location</b>  | MVP-LY-049 See photo for gps data  |                 |  |
| <b>Field Station#</b>   | +0  | <b>Field Station#</b>  | +0   |                 |  |
| <b>Pic 1 Desc.</b>  | Condition of rock entrance on center drive. Smaller stone applied over larger stone. Looking S. | <b>Pic 2 Desc.</b>   | Condition of rock entrance on north drive. N sediment or debris on stone. Looking SW.      |                 |  |
|   |   |   |  |                 |  |
| <b>GPS Location</b>   | MVP-LY-049 See photo for gps data   | <b>GPS Location</b>  | MVP-LY-049 See photo for gps data  |                 |  |
| <b>Field Station#</b>   | +0  | <b>Field Station#</b>  | +0   |                 |  |
| <b>Pic 3 Desc.</b>  | Trays and containment under toilets. Trays free of fluids. Looking N.                           | <b>Pic 4 Desc.</b>   | Condition of safety fence and triple stack compost filter sock along north LOD. Looking E. |                 |  |
|  |   |  |  |                 |  |
| <b>GPS Location</b>   | MVP-LY-049 See photo for gps data   | <b>GPS Location</b>  | MVP-LY-049 See photo for gps data  |                 |  |
| <b>Field Station#</b>   | +0  | <b>Field Station#</b>  | +0   |                 |  |
| <b>Pic 5 Desc.</b>  | Condition of safety fence and triple stack compost filter sock along south LOD. Looking SW.     | <b>Pic 6 Desc.</b>   | Condition of safety fence and triple stack compost filter sock along east LOD. Looking N.  |                 |  |

|   |  |  |                       |   |  |
|---|--|--|-----------------------|---|--|
| <b>AFE</b>  | 124300138  | <b>Date/Time</b>   | 4/14/2022 4:00 PM     | <b>Report #</b>   |  |
| <b>Pictures</b>   |  |  |                       |   |  |
|    |  |    |                       |   |  |
| <b>GPS Location</b>   | MVP-LY-049 See photo for gps data  |  | <b>GPS Location</b>   | MVP-LY-049 See photo for gps data   |  |
| <b>Field Station#</b>   | +0   |  | <b>Field Station#</b> | +0  |  |
| <b>Pic 7 Desc.</b>  | Condition of safety fence and triple stack compost filter sock along west LOD. Looking NW. |  | <b>Pic 8 Desc.</b>    | Check stored vehicles for new leaks. No new leaks noted. Looking NE.      |  |
|   |  |   |                       |   |  |
| <b>GPS Location</b>   | MVP-LY-049 See photo for gps data  |  | <b>GPS Location</b>   | MVP-LY-049 See photo for gps data   |  |
| <b>Field Station#</b>   | +0   |  | <b>Field Station#</b> | +0  |  |
| <b>Pic 9 Desc.</b>  | Checked stored equipment for new leaks. No new leaks noted. Looking SW.                    |  | <b>Pic 10 Desc.</b>   | Compost filter sock in place and functioning around sand pile. Looking W. |  |
|  |  |  |                       |   |  |
| <b>GPS Location</b>   | MVP-LY-049 See photo for gps data  |  | <b>GPS Location</b>   | MVP-LY-049 See photo for gps data   |  |
| <b>Field Station#</b>   | +0   |  | <b>Field Station#</b> | +0  |  |
| <b>Pic 11 Desc.</b>   | Temporary trash transfer pit holding debris. Looking W.                                    |  | <b>Pic 12 Desc.</b>   | No loose trash around north dumpster or in the yard. Looking W.           |  |



|  |   |  |                       |  |  |
|--|---|--|-----------------------|--|--|
| <b>AFE</b>   | 124300138   | <b>Date/Time</b>   | 4/14/2022 4:00 PM     | <b>Report #</b>  |  |
| <b>Pictures</b>  |   |  |                       |  |  |
|    |   |    |                       |  |  |
| <b>GPS Location</b>  | MVP-LY-049 See photo for gps data   |  | <b>GPS Location</b>   | MVP-LY-049 See photo for gps data  |  |
| <b>Field Station#</b>  | +0  |  | <b>Field Station#</b> | +0   |  |
| <b>Pic 13 Desc.</b>  | No fluids or deposits around hazardous waste dumpsters. Looking W.  |  | <b>Pic 14 Desc.</b>   | Landowner soil disturbance along triple stack compost filter sock. Areas not stabilized. Looking SW. |  |
|   |   |   |                       |  |  |
| <b>GPS Location</b>  | MVP-LY-049 See photo for gps data   |  | <b>GPS Location</b>   | MVP-LY-049 See photo for gps data  |  |
| <b>Field Station#</b>  | +0  |  | <b>Field Station#</b> | +0   |  |
| <b>Pic 15 Desc.</b>  | Landowner soil disturbance along feature W-CV21A. Area not stabilized. Looking W.                         |  | <b>Pic 16 Desc.</b>   | Landowner soil disturbance west of feature W-CV21B. Areas not stabilized. Looking SW.                |  |
|  |   |  |                       |  |  |
| <b>GPS Location</b>  | MVP-LY-049 See photo for gps data   |  | <b>GPS Location</b>   | MVP-LY-049 See photo for gps data  |  |
| <b>Field Station#</b>  | +0  |  | <b>Field Station#</b> | +0   |  |
| <b>Pic 17 Desc.</b>  | Landowner soil disturbance and debris along triple stack compost filter sock and east of feature W-CV21B. |  | <b>Pic 18 Desc.</b>   | Secondary containments under barrels of toilet chemical. Holding stormwater. Looking E.              |  |



# Visual Site Inspection Report

|                     |                         |                        |           |                                      |                         |
|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| <b>Project Name</b> | H-600 Pipeline Spread H | <b>AFE</b>             | 124300138 | <b>Spread</b>                        | H-600 Pipeline Spread H |
| <b>Contractor</b>   | Precision               |                        |           | <b>Report #</b>                      | 36566                   |
| <b>Inspector</b>    | Pat Davis               |                        |           | <b>Date/Time</b>                     | 4/14/2022 4:00 PM       |
| <b>Permit #</b>     | TBD                     | <b>Inspection Type</b> | VA SWPP   | <b>Station Begin</b>                 | +0                      |
| <b>State</b>        | VA                      | <b>Inspection Area</b> | Partial   | <b>Station End</b>                   | +0                      |
| <b>County</b>       | Montgomery              | <b>Ground</b>          | Dry       | <b>Temperature (°F)</b>              | 65.00                   |
| <b>Municipality</b> | N/A                     | <b>Weather</b>         | Cloudy    | <b>Rain Gauge (in)</b>               | 0.00                    |
|                     |                         |                        |           | <b>Rain Accumulation Time (days)</b> | 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.) No
4. **E&S BMPs** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

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

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







|  |                         |                          |                              |                      |       |
|--|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>AFE</b>   | 124300138               | <b>Date/Time</b>         | 4/14/2022 4:00 PM            | <b>Report #</b>      | 36566 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)   |                         |                          |                              |                      |       |
| <b>PCSM BMPs</b>   | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |       |
|  |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
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|  |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b><br>Contractor continues to pick up and remove loose trash. Crews cleaning up fluid deposits on the stone and place secondary containments when needed. Crews continue to pump stormwater from containments as needed. Crew Preform maintenance on stone when needed. Crews preform maintenance on compost filter sock along LOD as needed. Preform maintenance on toilets as needed.  |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)<br>(Summary Spread 9) EI preformed SWPPP Inspection on Yard MVP-PY-006. Check the rain gauge and found 0 rainfall. The same secondary containments were in place for tankers while off loading fuel at both the Blue Bulk Fuel tank and Off Road Fuel tanks. The secondary containment under the DEF container was holding some fluids. No fuel spill was located on the south side of the Blue Bulk fuel tanks. EI inspected the nozzles, swivel fittings on both side of the Blue Bulk Fuel tanks. No fitting or nozzles were leaking. The catch pans are on site at each nozzle. The containment around the Blue Bulk Fuel Tank was holding stormwater. A sheen was observed. The Blue Bulk fuel tanks were inspected for leaky internal fittings. No leaky internal fittings were noted. The Off Road Fuel unit containment was holding stormwater. EI checked the internal drip pan and internal fittings in the Off Road bulk fuel unit. The drip pan was free of fluid, and no leaky internal fittings were noted. The secondary containment under the light plants were holding some fluids. The trays and containment under toilets, trays were holding stormwater and fluids. EI checked the triple stack compost filter sock along the yard LOD was functioning. EI checked for fluid deposits around the equipment, parked trucks in the yard. No new fluid deposits were located under the equipment. The leaky equipment have containments in place. The secondary containment under the used oil containers were free of fluids. The four poly lined/rock berm containments were holding stormwater. The secondary containment under the full containers of DEF was free of fluids. EI observed no fluids or deposits around the hazardous waste dumpster. No loose trash was located around the dumpsters or in the yard. The north rock entrance had no stone on the public roadway. Check condition of posted project documents at the north entrance. The signage was in place for the feature W-008. The triple stack compost filter sock along the south edge of feature W-008 was functioning. EI check status of the spoil pile on the VDOT property adjacent to LOD. The soil pile is not stabilized. No other environmental issues were noted during todays inspection. |                         |                          |                              |                      |       |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.  |                         |                          |                              |                      |       |



|   |  |  |   |                 |  |
|---|--|--|---|-----------------|--|
| <b>A/E</b>  | 124300138  | <b>Date/Time</b>   | 4/14/2022 4:00 PM   | <b>Report #</b> |  |
| <b>Pictures</b>   |  |  |   |                 |  |
|    |  |    |   |                 |  |
| <b>GPS Location</b>   | MVP-PY-006 See photo for gps data  | <b>GPS Location</b>  | MVP-PY-006 See photo for gps data   |                 |  |
| <b>Field Station#</b>   | +0   | <b>Field Station#</b>  | +0  |                 |  |
| <b>Pic 1 Desc.</b>  | Secondary containment in place for tankers offloading fuel. Containment showing signs of wear. Looking NW. | <b>Pic 2 Desc.</b>   | Secondary containment under DEF container. Holding some fluids. Looking S.      |                 |  |
|   |  |   |   |                 |  |
| <b>GPS Location</b>   | MVP-PY-006 See photo for gps data  | <b>GPS Location</b>  | MVP-PY-006 See photo for gps data   |                 |  |
| <b>Field Station#</b>   | +0   | <b>Field Station#</b>  | +0  |                 |  |
| <b>Pic 3 Desc.</b>  | Blue Bulk Fuel tanks no fuel spills south of the tanks. Looking W.   | <b>Pic 4 Desc.</b>   | Blue Bulk Fuel tanks no leaky filter or nozzles. Catch pans on site. Looking W. |                 |  |
|  |  |  |   |                 |  |
| <b>GPS Location</b>   | MVP-PY-006 See photo for gps data  | <b>GPS Location</b>  | MVP-PY-006 See photo for gps data   |                 |  |
| <b>Field Station#</b>   | +0   | <b>Field Station#</b>  | +0  |                 |  |
| <b>Pic 5 Desc.</b>  | Blue Bulk Fuel tanks containment holding stormwater. Looking N.  | <b>Pic 6 Desc.</b>   | Blue Bulk Fuel tanks no leaky internal fittings. Looking W.                     |                 |  |

|   |  |  |  |                 |  |
|---|--|--|--|-----------------|--|
| <b>A/E</b>  | 124300138  | <b>Date/Time</b>   | 4/14/2022 4:00 PM  | <b>Report #</b> |  |
| <b>Pictures</b>   |  |  |  |                 |  |
|    |  |    |  |                 |  |
| <b>GPS Location</b>   | MVP-PY-006 See photo for gps data  | <b>GPS Location</b>  | MVP-PY-006 See photo for gps data  |                 |  |
| <b>Field Station#</b>   | +0   | <b>Field Station#</b>  | +0   |                 |  |
| <b>Pic 7 Desc.</b>  | Off Road Fuel unit containment holding stormwater. Looking N.              | <b>Pic 8 Desc.</b>   | Off Road Fuel unit condition of internal drip pan. Free of fluids. Looking SW. |                 |  |
|   |  |   |  |                 |  |
| <b>GPS Location</b>   | MVP-PY-006 See photo for gps data  | <b>GPS Location</b>  | MVP-PY-006 See photo for gps data  |                 |  |
| <b>Field Station#</b>   | +0   | <b>Field Station#</b>  | +0   |                 |  |
| <b>Pic 9 Desc.</b>  | Off Road Fuel unit no leaky internal fittings. Looking W.                  | <b>Pic 10 Desc.</b>  | Secondary containment under light plant. Holding fluids. Looking SE.           |                 |  |
|  |  |  |  |                 |  |
| <b>GPS Location</b>   | MVP-PY-006 See photo for gps data  | <b>GPS Location</b>  | MVP-PY-006 See photo for gps data  |                 |  |
| <b>Field Station#</b>   | +0   | <b>Field Station#</b>  | +0   |                 |  |
| <b>Pic 11 Desc.</b>   | Condition of triple stack compost filter sock along south LOD. Looking NE. | <b>Pic 12 Desc.</b>  | Secondary containment under used oil containers. Free of fluids. Looking SE.   |                 |  |



|   |  |  |   |                 |  |
|---|--|--|---|-----------------|--|
| <b>A/E</b>  | 124300138  | <b>Date/Time</b>   | 4/14/2022 4:00 PM   | <b>Report #</b> |  |
| <b>Pictures</b>   |  |  |   |                 |  |
|    |  |    |   |                 |  |
| <b>GPS Location</b>   | MVP-PY-006 See photo for gps data  | <b>GPS Location</b>  | MVP-PY-006 See photo for gps data   |                 |  |
| <b>Field Station#</b>   | +0   | <b>Field Station#</b>  | +0  |                 |  |
| <b>Pic 13 Desc.</b>   | Condition of poly lined rock berm containments. Holding stormwater. Looking N. | <b>Pic 14 Desc.</b>  | No fluids or deposits around hazardous waste dumpsters. Looking NE.                       |                 |  |
|   |  |   |   |                 |  |
| <b>GPS Location</b>   | MVP-PY-006 See photo for gps data  | <b>GPS Location</b>  | MVP-PY-006 See photo for gps data   |                 |  |
| <b>Field Station#</b>   | +0   | <b>Field Station#</b>  | +0  |                 |  |
| <b>Pic 15 Desc.</b>   | No loose trash around dumpsters or in the yard. Looking E.                     | <b>Pic 16 Desc.</b>  | Condition of north rock entrance. No stone on public roadway. Looking NE.                 |                 |  |
|  |  |  |   |                 |  |
| <b>GPS Location</b>   | MVP-PY-006 See photo for gps data  | <b>GPS Location</b>  | MVP-PY-006 See photo for gps data   |                 |  |
| <b>Field Station#</b>   | +0   | <b>Field Station#</b>  | +0  |                 |  |
| <b>Pic 17 Desc.</b>   | Condition of posted project documents at the main entrance. Looking W.         | <b>Pic 18 Desc.</b>  | Condition of signage and triple stack compost filter sock along feature W-008. Looking W. |                 |  |





# Visual Site Inspection Report

|                     |                         |                        |           |                                      |                         |
|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| <b>Project Name</b> | H-600 Pipeline Spread H | <b>AFE</b>             | 124300138 | <b>Spread</b>                        | H-600 Pipeline Spread H |
| <b>Contractor</b>   | Precision               |                        |           | <b>Report #</b>                      | 36607                   |
| <b>Inspector</b>    | Norm Kitchen            |                        |           | <b>Date/Time</b>                     | 4/14/2022 3:00 PM       |
| <b>Permit #</b>     | TBD                     | <b>Inspection Type</b> | VA SWPP   | <b>Station Begin</b>                 | 12284+75                |
| <b>State</b>        | VA                      | <b>Inspection Area</b> | Partial   | <b>Station End</b>                   | 12443+75                |
| <b>County</b>       | Montgomery              | <b>Ground</b>          | Dry       | <b>Temperature (°F)</b>              | 68.00                   |
| <b>Municipality</b> | N/A                     | <b>Weather</b>         | Cloudy    | <b>Rain Gauge (in)</b>               | 0.00                    |
|                     |                         |                        |           | <b>Rain Accumulation Time (days)</b> | 1.00                    |

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

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







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

|  |                         |                          |                              |                      |       |
|--|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>AFE</b>   | 124300138               | <b>Date/Time</b>         | 4/14/2022 3:00 PM            | <b>Report #</b>      | 36607 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)   |                         |                          |                              |                      |       |
| <b>PCSM BMPs</b>   | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |       |
|  |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b><br>Environmental crews have been performing routine environmental maintenance (ECDs) near station 12376+00 - 12390+00 since last inspection.<br><br>Four DEQ punchlist items have been completed since last SWPPP inspection:<br>1. Station 12411+00 - 12412+00, Re-stabilize denuded portions of ROW and stockpiles.<br>2. Station 12414+00 - 12415+00, Re-stabilize denuded portions of ROW and stockpiles.<br>3. Station 12418+00 - 12421+00, Re-stabilize denuded portions of ROW and stockpiles.<br>4. Station 12441+50, Re-stabilize denuded portions of ATWS-727.  |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)<br>Environmental Inspector (EI) attended the daily 6:30am online inspector's "Teams" meeting.<br><br>EI with the assistance of Assistant Lead Environmental Inspector (ALEI) performed SWPPP inspection for the section between access road MVP-MN-276.03 on Reese Mountain and Highway 11, stations 12284+75 to 12443+75. EIs inspected the following environmental resources: S-0016, S-NN19, W-NN8, S-NN16, and S-AB16. Access roads observed included MN-276.03, AR-27, MN-279.02, and MN-279. No impacts or any other deficiencies were observed at any of these resources or their corresponding buffer zones or at the access roads.<br><br>Right-of-way(ROW) remains stable throughout this inspection area. ECDs are in satisfactory condition and functioning properly. The ROW remains in a stable condition. |                         |                          |                              |                      |       |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.  |                         |                          |                              |                      |       |

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| <b>A/E</b>  | 124300138   | <b>Date/Time</b>   | 4/14/2022 3:00 PM                                    | <b>Report #</b> |  |
| <b>Pictures</b>   |   |  |  |                 |  |
|    |   |    |  |                 |  |
| <b>GPS Location</b>   | See Above   | <b>GPS Location</b>  | See Above  |                 |  |
| <b>Field Station#</b>   | 12284+75  | <b>Field Station#</b>  | 12298+00   |                 |  |
| <b>Pic 1 Desc.</b>  | Overview of Acc. Rd. MN-276.03. ECDs are functional and area is stable. | <b>Pic 2 Desc.</b>   | ROW Overview. ECDs are functional and ROW is stable. |                 |  |
|   |   |   |  |                 |  |
| <b>GPS Location</b>   | See Above   | <b>GPS Location</b>  | See Above  |                 |  |
| <b>Field Station#</b>   | 12299+24  | <b>Field Station#</b>  | 12302+00   |                 |  |
| <b>Pic 3 Desc.</b>  | Overview of Acc. Rd. MN-276.03. ECDs are functional and area is stable. | <b>Pic 4 Desc.</b>   | ROW Overview. ECDs are functional and ROW is stable. |                 |  |
|  |   |  |  |                 |  |
| <b>GPS Location</b>   | See Above   | <b>GPS Location</b>  | See Above  |                 |  |
| <b>Field Station#</b>   | 12309+00  | <b>Field Station#</b>  | 12315+00   |                 |  |
| <b>Pic 5 Desc.</b>  | ROW Overview. ECDs are functional and ROW is stable.                    | <b>Pic 6 Desc.</b>   | ROW Overview. ECDs are functional and ROW is stable. |                 |  |



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| AFE  | 124300138  | Date/Time | 4/14/2022 3:00 PM  | Report #   |  |
| Pictures   |  |           |  |  |  |
|    |  |           |    |  |  |
| GPS Location   | See Above  |           | GPS Location   | See Above  |  |
| Field Station#   | 12321+00   |           | Field Station#   | 12328+00   |  |
| Pic 7 Desc.  | ROW Overview. ECDs are functional and ROW is stable. |           | Pic 8 Desc.  | ROW Overview. ECDs are functional and ROW is stable. |  |
|   |  |           |   |  |  |
| GPS Location   | See Above  |           | GPS Location   | See Above  |  |
| Field Station#   | 12334+00   |           | Field Station#   | 12343+00   |  |
| Pic 9 Desc.  | ROW Overview. ECDs are functional and ROW is stable. |           | Pic 10 Desc.   | ROW Overview. ECDs are functional and ROW is stable. |  |
|  |  |           |  |  |  |
| GPS Location   | See Above  |           | GPS Location   | See Above  |  |
| Field Station#   | 12361+02   |           | Field Station#   | 12371+00   |  |
| Pic 11 Desc.   | ROW Overview. ECDs are functional and ROW is stable. |           | Pic 12 Desc.   | ROW Overview. ECDs are functional and ROW is stable. |  |

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| <b>A/E</b>  | 124300138  | <b>Date/Time</b>   | 4/14/2022 3:00 PM     | <b>Report #</b>  |  |
| <b>Pictures</b>   |  |  |                       |  |  |
|    |  |    |                       |  |  |
| <b>GPS Location</b>   | See Above  |  | <b>GPS Location</b>   | See Above  |  |
| <b>Field Station#</b>   | 12374+16   |  | <b>Field Station#</b> | 12379+50   |  |
| <b>Pic 13 Desc.</b>   | Overview of Waterbody S-0016. ECDs are functional and ROW is stable. |  | <b>Pic 14 Desc.</b>   | Overview of Waterbody S-NN19. ECDs are functional and ROW is stable. |  |
|   |  |   |                       |  |  |
| <b>GPS Location</b>   | See Above  |  | <b>GPS Location</b>   | See Above  |  |
| <b>Field Station#</b>   | 12383+00   |  | <b>Field Station#</b> | 12410+00   |  |
| <b>Pic 15 Desc.</b>   | Environmental crew working on routine ECD maintenance.               |  | <b>Pic 16 Desc.</b>   | ROW Overview. ECDs are functional and ROW is stable.                 |  |
|  |  |  |                       |  |  |
| <b>GPS Location</b>   | See Above  |  | <b>GPS Location</b>   | See Above  |  |
| <b>Field Station#</b>   | 12421+00   |  | <b>Field Station#</b> | 12441+70   |  |
| <b>Pic 17 Desc.</b>   | ROW Overview. ECDs are functional and ROW is stable.                 |  | <b>Pic 18 Desc.</b>   | Overview of Waterbody S-NN16. ECDs are functional and ROW is stable. |  |





# Visual Site Inspection Report

|                     |                         |                        |           |                                      |                         |
|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| <b>Project Name</b> | H-600 Pipeline Spread H | <b>AFE</b>             | 124300138 | <b>Spread</b>                        | H-600 Pipeline Spread H |
| <b>Contractor</b>   | Precision               |                        |           | <b>Report #</b>                      | 36572                   |
| <b>Inspector</b>    | Logan Box               |                        |           | <b>Date/Time</b>                     | 4/14/2022 4:52 PM       |
| <b>Permit #</b>     | TBD                     | <b>Inspection Type</b> | VA SWPP   | <b>Station Begin</b>                 | 13415+51                |
| <b>State</b>        | VA                      | <b>Inspection Area</b> | Partial   | <b>Station End</b>                   | 13525+99                |
| <b>County</b>       | Franklin                | <b>Ground</b>          | Dry       | <b>Temperature (°F)</b>              | 70.00                   |
| <b>Municipality</b> | N/A                     | <b>Weather</b>         | Cloudy    | <b>Rain Gauge (in)</b>               | 0.00                    |
|                     |                         |                        |           | <b>Rain Accumulation Time (days)</b> | 0.00                    |







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

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

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



|   |                         |                          |                              |                      |       |
|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>A/E</b>  | 124300138               | <b>Date/Time</b>         | 4/14/2022 4:52 PM            | <b>Report #</b>      | 36572 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                          |                              |                      |       |
| <b>PCSM BMPs</b>  | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |       |
| Other   | Acceptable              | Vegetation               |                              |                      |       |
| Other   | Acceptable              | Water bar                |                              |                      |       |
| Level Spreader  | Acceptable              |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>  |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)   |                         |                          |                              |                      |       |
| <p>The EI Traveled and inspected all ECDs throughout the row, monitored vegetation growth throughout.</p> <p>Inspected all stream and wetland crossings, checked equipment bridges and protection.</p> <p>Monitored RCEs and vegetation stabilization on spoil piles .</p> <p>Throughout today's inspection the EI observed S-IJ10 stream bank that requires additional erosion control blanket installed .</p> <p>The EI Documented and sent in the issue to be added to the punch list for repair by the contractor.</p> <p>No other environmental issues were observed at the time of inspection.</p>  |                         |                          |                              |                      |       |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. |                         |                          |                              |                      |       |

|                       |   |                       |                    |   |  |
|-----------------------|---|-----------------------|--------------------|---|--|
| <b>A/E</b>            | 124300138   | <b>Date/Time</b>      | 4/14/2022 4:52 PM  | <b>Report #</b>   |  |
| <b>Pictures</b>       |   |                       |                    |   |  |
|                       |    |                       |                    |                       |  |
| <b>GPS Location</b>   | 00000   | <b>GPS Location</b>   | 0000               |   |  |
| <b>Field Station#</b> | 13498+00  | <b>Field Station#</b> | 13498+00           |   |  |
| <b>Pic 1 Desc.</b>    | Stream observation facing downstream of S-IJ10. No environmental issues observed at the time of inspection.                       |                       | <b>Pic 2 Desc.</b> | S-IJ10 stream bank requires additional erosion control blanket, documented and added to the punch list. |  |
|                       |   |                       |                    |                      |  |
| <b>GPS Location</b>   | 000   | <b>GPS Location</b>   | 0000               |   |  |
| <b>Field Station#</b> | 13498+00  | <b>Field Station#</b> | 13525+18           |   |  |
| <b>Pic 3 Desc.</b>    | S-IJ10 stream bank requires additional erosion control blanket, documented and added to the punch list.                           |                       | <b>Pic 4 Desc.</b> | Monitored ECDs at stream crossing, no environmental issues were observed at the time of inspection.     |  |
|                       |    |                       |                    |                     |  |
| <b>GPS Location</b>   | 00000   | <b>GPS Location</b>   | 0000               |   |  |
| <b>Field Station#</b> | 13525+10  | <b>Field Station#</b> | 13497+87           |   |  |
| <b>Pic 5 Desc.</b>    | Monitored equipment bridge and protection during routine inspection , no environmental issues observed at the time of inspection. |                       | <b>Pic 6 Desc.</b> | Observed wetland area and ECDs , no issues observed with perimeter ECDs during the time of inspection.  |  |

|                       |           |                       |                   |                       |  |
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| <b>A/E</b>            | 124300138 | <b>Date/Time</b>      | 4/14/2022 4:52 PM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                   |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 7 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 9 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 11 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |



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| <b>A/E</b>            | 124300138 | <b>Date/Time</b>      | 4/14/2022 4:52 PM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                   |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 13 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 15 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 17 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |



# Visual Site Inspection Report

|                     |                         |                        |           |                                      |                         |
|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| <b>Project Name</b> | H-600 Pipeline Spread H | <b>AFE</b>             | 124300138 | <b>Spread</b>                        | H-600 Pipeline Spread H |
| <b>Contractor</b>   | Precision               |                        |           | <b>Report #</b>                      | 36650                   |
| <b>Inspector</b>    | Dawn McCullough         |                        |           | <b>Date/Time</b>                     | 4/15/2022 6:35 PM       |
| <b>Permit #</b>     | TBD                     | <b>Inspection Type</b> | VA SWPP   | <b>Station Begin</b>                 | 13316+21                |
| <b>State</b>        | VA                      | <b>Inspection Area</b> | Partial   | <b>Station End</b>                   | 13422+00                |
| <b>County</b>       | Franklin                | <b>Ground</b>          | Dry       | <b>Temperature (°F)</b>              | 70.00                   |
| <b>Municipality</b> | N/A                     | <b>Weather</b>         | Sunny     | <b>Rain Gauge (in)</b>               | 0.00                    |
|                     |                         |                        |           | <b>Rain Accumulation Time (days)</b> | 1.00                    |


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







| E&S BMPs                                    | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
|---|------------------|-------------------|-----------------------|---------------|
| Cleanwater Diversion Berm                   | Acceptable       |                   |                       |               |
| Cleanwater Diversion Pipe                   | Acceptable       |                   |                       |               |
| Rock Construction Entrance                  | Acceptable       |                   |                       |               |
| Silt Fence (Filter Fabric Fence)            | Acceptable       |                   |                       |               |
| Silt Fence (Reinforced Filter Fabric Fence) | Acceptable       |                   |                       |               |
| Vegetative Stabilization (Temporary)        | Acceptable       |                   |                       |               |
|   |                  |                   |                       |               |
|   |                  |                   |                       |               |
|   |                  |                   |                       |               |

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







|  |                         |                          |                              |                      |       |
|--|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>A/E</b>   | 124300138               | <b>Date/Time</b>         | 4/15/2022 6:35 PM            | <b>Report #</b>      | 36650 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)   |                         |                          |                              |                      |       |
| <b>PCSM BMPs</b>   | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |       |
|  |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
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|  |                         |                          |                              |                      |       |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>   |                         |                          |                              |                      |       |
| <div style="height: 100px; border: 1px solid black;"></div>  |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)  |                         |                          |                              |                      |       |
| <p>A SWPPP inspection was performed from Wade's Gap Road Crossing to Cahas Mountain Road Crossing, Station Number (Sta. No.) 13316+21 to Sta. No. 13422+00. Included in today's inspection were resources S-GH15, S-GH14, S-GH11 S-GH9, S-RR08, S-RR09, S-RR11, S-IJ1, W-IJ1, S-IJ2, W-IJ2, and S-IJ3. No impacts were observed at any of these streams, their corresponding buffer zones, or wetlands. The right descending bank (coming in side) of S-GH14 has long term erosion. No recent or notable changes have been observed on this bank; curlex has remained in place since original issue. Addition of erosion control devices (ECDs) to this bank or within stream would likely result in a stream impact. Multiple voids noted beneath the equipment bridge on bank. Sediment accumulation in stream noted upstream of equipment bridge. Private driveways at Sta. No. 13317+02 and Sta. No. 13355+28 (Gun Club) were both in acceptable condition. No off ROW impacts were observed. Evidence of cattle noted between approximate Sta. No. 13322+00 and Sta. No. 13330+00. No other additional environmental concerns were noted during this inspection period.</p> |                         |                          |                              |                      |       |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.  |                         |                          |                              |                      |       |



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| <b>A/E</b>  | 124300138  | <b>Date/Time</b>   | 4/15/2022 6:35 PM     | <b>Report #</b>                                     |  |
| <b>Pictures</b>   |  |  |                       |   |  |
|    |  |    |                       |   |  |
| <b>GPS Location</b>   | See photo for coordinates.                                 |  | <b>GPS Location</b>   | See photo for coordinates.                          |  |
| <b>Field Station#</b>   | 13416+00   |  | <b>Field Station#</b> | 13413+00  |  |
| <b>Pic 1 Desc.</b>  | ROW stabilized.  |  | <b>Pic 2 Desc.</b>    | ROW stabilized, ECDs in acceptable condition.       |  |
|   |  |   |                       |   |  |
| <b>GPS Location</b>   | See photo for coordinates.                                 |  | <b>GPS Location</b>   | See photo for coordinates.                          |  |
| <b>Field Station#</b>   | 13413+05   |  | <b>Field Station#</b> | 13353+00  |  |
| <b>Pic 3 Desc.</b>  | No changes noted to equipment bridge over S-IJ1 and S-IJ2. |  | <b>Pic 4 Desc.</b>    | ROW stabilized, ECDs in acceptable condition.       |  |
|  |  |  |                       |   |  |
| <b>GPS Location</b>   | See photo for coordinates.                                 |  | <b>GPS Location</b>   | See photo for coordinates.                          |  |
| <b>Field Station#</b>   | 13348+46   |  | <b>Field Station#</b> | 13345+50  |  |
| <b>Pic 5 Desc.</b>  | S-RR08, ECDs in acceptable condition.                      |  | <b>Pic 6 Desc.</b>    | Clean water conveyance pipe functioning acceptably. |  |

|   |   |  |                       |   |  |
|---|---|--|-----------------------|---|--|
| <b>AFE</b>  | 124300138                                     | <b>Date/Time</b>   | 4/15/2022 6:35 PM     | <b>Report #</b>   |  |
| <b>Pictures</b>   |   |  |                       |   |  |
|    |   |    |                       |   |  |
| <b>GPS Location</b>   | See photo for coordinates.                    |  | <b>GPS Location</b>   | See photo for coordinates.  |  |
| <b>Field Station#</b>   | 13337+13                                      |  | <b>Field Station#</b> | 13334+17  |  |
| <b>Pic 7 Desc.</b>  | S-GH9, downstream, no ROW impacts observed.   |  | <b>Pic 8 Desc.</b>    | S-GH11, downstream, no chances noted, no ROW impacts observed.    |  |
|   |   |   |                       |   |  |
| <b>GPS Location</b>   | See photo for coordinates.                    |  | <b>GPS Location</b>   | See photo for coordinates.  |  |
| <b>Field Station#</b>   | 13330+00                                      |  | <b>Field Station#</b> | 13325+30  |  |
| <b>Pic 9 Desc.</b>  | ROW stabilized, ECDs in acceptable condition. |  | <b>Pic 10 Desc.</b>   | S-GH14, upstream of equipment bridge.                             |  |
|  |   |  |                       |   |  |
| <b>GPS Location</b>   | See photo for coordinates.                    |  | <b>GPS Location</b>   | See photo for coordinates.  |  |
| <b>Field Station#</b>   | 13325+30                                      |  | <b>Field Station#</b> | 13325+30  |  |
| <b>Pic 11 Desc.</b>   | S-GH14, coming in side of equipment bridge.   |  | <b>Pic 12 Desc.</b>   | S-GH14, no notable changes observed of stakes and curlex on bank. |  |



|   |   |  |                       |  |  |
|---|---|--|-----------------------|--|--|
| <b>AFE</b>  | 124300138   | <b>Date/Time</b>   | 4/15/2022 6:35 PM     | <b>Report #</b>  |  |
| <b>Pictures</b>   |   |  |                       |  |  |
|    |   |    |                       |  |  |
| <b>GPS Location</b>   | See photo for coordinates.  |  | <b>GPS Location</b>   | See photo for coordinates.   |  |
| <b>Field Station#</b>   | 13325+30  |  | <b>Field Station#</b> | 13325+30   |  |
| <b>Pic 13 Desc.</b>   | S-GH14, no notable changes observed of stakes and curlex on bank. |  | <b>Pic 14 Desc.</b>   | S-GH14, sediment accumulation noted upstream side of equipment bridge.     |  |
|   |   |   |                       |  |  |
| <b>GPS Location</b>   | See photo for coordinates.  |  | <b>GPS Location</b>   | See photo for coordinates.   |  |
| <b>Field Station#</b>   | 13323+43  |  | <b>Field Station#</b> | 13321+47   |  |
| <b>Pic 15 Desc.</b>   | ROW stabilized, ECDs in acceptable condition.                     |  | <b>Pic 16 Desc.</b>   | S-GH15, downstream, no ROW impacts observed; evidence of cattle in stream. |  |
|  |   |  |                       |  |  |
| <b>GPS Location</b>   | See photo for coordinates.  |  | <b>GPS Location</b>   | See photo for coordinates.   |  |
| <b>Field Station#</b>   | 13321+47  |  | <b>Field Station#</b> | 13317+03   |  |
| <b>Pic 17 Desc.</b>   | S-GH14, upstream, some bank erosion noted.                        |  | <b>Pic 18 Desc.</b>   | Private drive looking towards Wade's Gap road crossing.                    |  |





# Visual Site Inspection Report







|                     |                         |                        |           |                                      |                         |
|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| <b>Project Name</b> | H-600 Pipeline Spread H | <b>AFE</b>             | 124300138 | <b>Spread</b>                        | H-600 Pipeline Spread H |
| <b>Contractor</b>   | Precision               |                        |           | <b>Report #</b>                      | 36646                   |
| <b>Inspector</b>    | Jonathan Altizer        |                        |           | <b>Date/Time</b>                     | 4/15/2022 4:00 PM       |
| <b>Permit #</b>     | TBD                     | <b>Inspection Type</b> | VA SWPP   | <b>Station Begin</b>                 | 12725+00                |
| <b>State</b>        | VA                      | <b>Inspection Area</b> | Partial   | <b>Station End</b>                   | 12865+00                |
| <b>County</b>       | Roanoke                 | <b>Ground</b>          | Dry       | <b>Temperature (°F)</b>              | 73.00                   |
| <b>Municipality</b> | N/A                     | <b>Weather</b>         | Sunny     | <b>Rain Gauge (in)</b>               | 0.00                    |
|                     |                         |                        |           | <b>Rain Accumulation Time (days)</b> | 1.00                    |

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

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

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

|   |                         |                          |                              |                      |       |
|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>A/E</b>  | 124300138               | <b>Date/Time</b>         | 4/15/2022 4:00 PM            | <b>Report #</b>      | 36646 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                          |                              |                      |       |
| <b>PCSM BMPs</b>  | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
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|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b><br>Denuded area at Station 12780+50 was stabilized with curlex.  |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)<br>The VADEQ SWPPP Inspection was performed on this date.<br><br>An inspection was performed from Station 12725+00 to Station 12865+00. All ECDs observed appeared to be in compliance and well maintained. ROW that has been disturbed and is inactive has been stabilized with either ECB, straw mulch, or temporary vegetation. Stabilization observed appeared to be adequate. Stream Crossings included in the inspection were S-EF55, S-EF56, S-EF34B, S-EF35, S-EF33, S-IJ82 and S-EF32. There were no issues noted at stream crossings or their corresponding buffer areas. Access roads RO-281, RO-281.01, and RO-282 were observed and no issues noted.<br><br>There was an Environmental Crew onsite placing curlex on spoil pile between Station 12768+00 and 12771+00. |                         |                          |                              |                      |       |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.   |                         |                          |                              |                      |       |

|                       |   |                  |                       |  |  |
|-----------------------|---|------------------|-----------------------|--|--|
| <b>A/E</b>            | 124300138   | <b>Date/Time</b> | 4/15/2022 4:00 PM     | <b>Report #</b>  |  |
| <b>Pictures</b>       |   |                  |                       |  |  |
|                       |    |                  |                       |    |  |
| <b>GPS Location</b>   | See photo   |                  | <b>GPS Location</b>   | See photo  |  |
| <b>Field Station#</b> | 12725+00  |                  | <b>Field Station#</b> | 12729+00   |  |
| <b>Pic 1 Desc.</b>    | Current ROW conditions. ROW is stable. ECDs are functional.                         |                  | <b>Pic 2 Desc.</b>    | Spoil piles are stable   |  |
|                       |   |                  |                       |   |  |
| <b>GPS Location</b>   | See photo   |                  | <b>GPS Location</b>   | See photo  |  |
| <b>Field Station#</b> | 12730+00  |                  | <b>Field Station#</b> | 12735+00   |  |
| <b>Pic 3 Desc.</b>    | Current ROW conditions. ROW is stable. ECDs are functional.                         |                  | <b>Pic 4 Desc.</b>    | Current ROW conditions. ROW is stable. ECDs are functional.                          |  |
|                       |  |                  |                       |  |  |
| <b>GPS Location</b>   | See photo   |                  | <b>GPS Location</b>   | See photo  |  |
| <b>Field Station#</b> | 12743+84  |                  | <b>Field Station#</b> | 12743+84   |  |
| <b>Pic 5 Desc.</b>    | Current ROW conditions. ROW is stable. ECDs are functional.                         |                  | <b>Pic 6 Desc.</b>    | Upstream of crossing at Stream S-EF34B   |  |



|   |   |  |                       |   |  |
|---|---|--|-----------------------|---|--|
| <b>AFE</b>  | 124300138   | <b>Date/Time</b>   | 4/15/2022 4:00 PM     | <b>Report #</b>   |  |
| <b>Pictures</b>   |   |  |                       |   |  |
|    |   |    |                       |   |  |
| <b>GPS Location</b>   | See photo   |  | <b>GPS Location</b>   | See photo   |  |
| <b>Field Station#</b>   | 12743+84  |  | <b>Field Station#</b> | 12744+00  |  |
| <b>Pic 7 Desc.</b>  | Downstream of crossing at Stream S-EF34B                    |  | <b>Pic 8 Desc.</b>    | Current ROW conditions. ROW is stable. ECDs are functional. |  |
|   |   |   |                       |   |  |
| <b>GPS Location</b>   | See photo   |  | <b>GPS Location</b>   | See photo   |  |
| <b>Field Station#</b>   | 12776+75  |  | <b>Field Station#</b> | 12769+00  |  |
| <b>Pic 9 Desc.</b>  | Downstream of crossing at Stream S-EF34B                    |  | <b>Pic 10 Desc.</b>   | Environmental crew curlexing spoil pile                     |  |
|  |   |  |                       |   |  |
| <b>GPS Location</b>   | See photo   |  | <b>GPS Location</b>   | See photo   |  |
| <b>Field Station#</b>   | 12773+00  |  | <b>Field Station#</b> | 12777+75  |  |
| <b>Pic 11 Desc.</b>   | Current ROW conditions. ROW is stable. ECDs are functional. |  | <b>Pic 12 Desc.</b>   | Level spreader is functional                                |  |

|  |   |  |                   |   |  |
|--|---|--|-------------------|---|--|
| A/E  | 124300138   | Date/Time  | 4/15/2022 4:00 PM | Report #  |  |
| Pictures   |   |  |                   |   |  |
|    |   |    |                   |   |  |
| GPS Location   | See photo   |  | GPS Location      | See photo   |  |
| Field Station#   | 12781+00  |  | Field Station#    | 12784+00  |  |
| Pic 13 Desc.   | Current ROW conditions. ROW is stable. ECDs are functional. |  | Pic 14 Desc.      | Current ROW conditions. ROW is stable. ECDs are functional. |  |
|   |   |   |                   |   |  |
| GPS Location   | See photo   |  | GPS Location      | See photo   |  |
| Field Station#   | 12792+50  |  | Field Station#    | 12793+71  |  |
| Pic 15 Desc.   | Current ROW conditions. ROW is stable. ECDs are functional. |  | Pic 16 Desc.      | Upstream of crossing at Stream S-EF34B                      |  |
|  |   |  |                   |   |  |
| GPS Location   | See photo   |  | GPS Location      | See photo   |  |
| Field Station#   | 12793+71  |  | Field Station#    | 12774+00  |  |
| Pic 17 Desc.   | Downstream of crossing at Stream S-EF34B                    |  | Pic 18 Desc.      | Current ROW conditions. ROW is stable. ECDs are functional. |  |



# Visual Site Inspection Report

|                     |                         |                        |           |                                      |                         |
|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| <b>Project Name</b> | H-600 Pipeline Spread H | <b>AFE</b>             | 124300138 | <b>Spread</b>                        | H-600 Pipeline Spread H |
| <b>Contractor</b>   | Precision               |                        |           | <b>Report #</b>                      | 36663                   |
| <b>Inspector</b>    | Norm Kitchen            |                        |           | <b>Date/Time</b>                     | 4/15/2022 3:00 PM       |
| <b>Permit #</b>     | TBD                     | <b>Inspection Type</b> | VA SWPP   | <b>Station Begin</b>                 | 12443+75                |
| <b>State</b>        | VA                      | <b>Inspection Area</b> | Partial   | <b>Station End</b>                   | 12544+06                |
| <b>County</b>       | Montgomery              | <b>Ground</b>          | Dry       | <b>Temperature (°F)</b>              | 64.00                   |
| <b>Municipality</b> | N/A                     | <b>Weather</b>         | Cloudy    | <b>Rain Gauge (in)</b>               | 0.00                    |
|                     |                         |                        |           | <b>Rain Accumulation Time (days)</b> | 1.00                    |

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

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

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



|   |                         |                          |                              |                      |       |
|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>A/E</b>  | 124300138               | <b>Date/Time</b>         | 4/15/2022 3:00 PM            | <b>Report #</b>      | 36663 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                          |                              |                      |       |
| <b>PCSM BMPs</b>  | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
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|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b><br>No punchlist items have been added or completed since last SWPPP inspection.  |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)<br>Environmental Inspector (EI) attended the daily 6:30am online inspector's "Teams" meeting.<br><br>EI performed SWPPP inspection for the section between Highway 11 and Yellow Finch Lane, stations 12443+75 to 12544+06. EI inspected the following resources: S-KL32 (Acc. 278.01), S-EF20b (Acc. 278.01), S-EF54 (Acc. 278.01), S-EF19, W-KL58, S-CD12b, and S-I1. Access roads observed included MLV-28, and MN-278.01. No impacts or any other deficiencies were observed at any of these resources or their corresponding buffer zones or at the access roads. ECDs are in satisfactory condition and functioning properly.<br><br>Precipitation for the last 48 hours was measured at 0.0". ROW remains stable throughout the inspection area. |                         |                          |                              |                      |       |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.   |                         |                          |                              |                      |       |

|   |   |  |   |                 |  |
|---|---|--|---|-----------------|--|
| <b>A/E</b>  | 124300138   | <b>Date/Time</b>   | 4/15/2022 3:00 PM   | <b>Report #</b> |  |
| <b>Pictures</b>   |   |  |   |                 |  |
|    |   |    |   |                 |  |
| <b>GPS Location</b>   | See Above   | <b>GPS Location</b>  | See Above   |                 |  |
| <b>Field Station#</b>   | 12445+01  | <b>Field Station#</b>  | 12455+21  |                 |  |
| <b>Pic 1 Desc.</b>  | Overview of Waterbody S-I1. ROW is stable. No erosion or sedimentation concerns noted.              | <b>Pic 2 Desc.</b>   | Overview of Waterbody S-CD12b. ECDs are functional and ROW is stable.                               |                 |  |
|   |   |   |   |                 |  |
| <b>GPS Location</b>   | See Above   | <b>GPS Location</b>  | See Above   |                 |  |
| <b>Field Station#</b>   | 12461+81  | <b>Field Station#</b>  | 12477+00  |                 |  |
| <b>Pic 3 Desc.</b>  | Overview of Wetland W-KL58. ECDs are functional and ROW is stable.                                  | <b>Pic 4 Desc.</b>   | (reroute stationing) ROW Overview (temporary stabilization). ECDs are functional and ROW is stable. |                 |  |
|  |   |  |   |                 |  |
| <b>GPS Location</b>   | See Above   | <b>GPS Location</b>  | See Above   |                 |  |
| <b>Field Station#</b>   | 12481+00  | <b>Field Station#</b>  | 12487+00  |                 |  |
| <b>Pic 5 Desc.</b>  | (reroute stationing) ROW Overview (temporary stabilization). ECDs are functional and ROW is stable. | <b>Pic 6 Desc.</b>   | (reroute stationing) ROW Overview (temporary stabilization). ECDs are functional and ROW is stable. |                 |  |



|  |  |           |  |  |  |
|--|--|-----------|--|--|--|
| AFE  | 124300138  | Date/Time | 4/15/2022 3:00 PM  | Report #   |  |
| Pictures   |  |           |  |  |  |
|    |  |           |    |  |  |
| GPS Location   | See Above  |           | GPS Location   | See Above  |  |
| Field Station#   | 12481+00   |           | Field Station#   | 12488+00   |  |
| Pic 7 Desc.  | ROW Overview (temporary stabilization). ECDs are functional and ROW is stable. |           | Pic 8 Desc.  | ROW Overview (temporary stabilization). ECDs are functional and ROW is stable. |  |
|   |  |           |   |  |  |
| GPS Location   | See Above  |           | GPS Location   | See Above  |  |
| Field Station#   | 12494+00   |           | Field Station#   | 12498+00   |  |
| Pic 9 Desc.  | ROW Overview (temporary stabilization). ECDs are functional and ROW is stable. |           | Pic 10 Desc.   | ROW Overview (temporary stabilization). ECDs are functional and ROW is stable. |  |
|  |  |           |  |  |  |
| GPS Location   | See Above  |           | GPS Location   | See Above  |  |
| Field Station#   | 12504+00   |           | Field Station#   | 12508+75   |  |
| Pic 11 Desc.   | ROW Overview (temporary stabilization). ECDs are functional and ROW is stable. |           | Pic 12 Desc.   | ROW Overview (temporary stabilization). ECDs are functional and ROW is stable. |  |



|  |  |                  |  |   |  |
|--|--|------------------|--|---|--|
| <b>AFE</b>   | 124300138  | <b>Date/Time</b> | 4/15/2022 3:00 PM  | <b>Report #</b>   |  |
| <b>Pictures</b>  |  |                  |  |   |  |
|    |  |                  |    |   |  |
| <b>GPS Location</b>  | See Above  |                  | <b>GPS Location</b>  | See Above   |  |
| <b>Field Station#</b>  | 12513+00   |                  | <b>Field Station#</b>  | 12519+41  |  |
| <b>Pic 13 Desc.</b>  | ROW Overview (temporary stabilization). ECDs are functional and ROW is stable. |                  | <b>Pic 14 Desc.</b>  | Overview of Waterbody S-EF19. ECDs are functional and ROW is stable.              |  |
|   |  |                  |   |   |  |
| <b>GPS Location</b>  | See Above  |                  | <b>GPS Location</b>  | See Above   |  |
| <b>Field Station#</b>  | 12529+00   |                  | <b>Field Station#</b>  | 12533+00  |  |
| <b>Pic 15 Desc.</b>  | ROW Overview (temporary stabilization). ECDs are functional and ROW is stable. |                  | <b>Pic 16 Desc.</b>  | ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.    |  |
|  |  |                  |  |   |  |
| <b>GPS Location</b>  | See Above  |                  | <b>GPS Location</b>  | See Above   |  |
| <b>Field Station#</b>  | 12537+50   |                  | <b>Field Station#</b>  | 12544+06  |  |
| <b>Pic 17 Desc.</b>  | ROW Overview (temporary stabilization). ECDs are functional and ROW is stable. |                  | <b>Pic 18 Desc.</b>  | ECDs are functional and Access road MN-278.01 (Yellow Finch Lane) area is stable. |  |



## Visual Site Inspection Report

|                     |                         |                        |           |                                      |                         |
|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| <b>Project Name</b> | H-600 Pipeline Spread H | <b>AFE</b>             | 124300138 | <b>Spread</b>                        | H-600 Pipeline Spread H |
| <b>Contractor</b>   | Precision               |                        |           | <b>Report #</b>                      | 36631                   |
| <b>Inspector</b>    | Logan Box               |                        |           | <b>Date/Time</b>                     | 4/15/2022 4:01 PM       |
| <b>Permit #</b>     | TBD                     | <b>Inspection Type</b> | VA SWPP   | <b>Station Begin</b>                 | 13525+99                |
| <b>State</b>        | VA                      | <b>Inspection Area</b> | Partial   | <b>Station End</b>                   | 13670+00                |
| <b>County</b>       | Franklin                | <b>Ground</b>          | Dry       | <b>Temperature (°F)</b>              | 74.00                   |
| <b>Municipality</b> | N/A                     | <b>Weather</b>         | Sunny     | <b>Rain Gauge (in)</b>               | 0.00                    |
|                     |                         |                        |           | <b>Rain Accumulation Time (days)</b> | 0.00                    |

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

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

|   |                         |                          |                              |                      |       |
|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>A/E</b>  | 124300138               | <b>Date/Time</b>         | 4/15/2022 4:01 PM            | <b>Report #</b>      | 36631 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                          |                              |                      |       |
| <b>PCSM BMPs</b>  | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>  |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)   |                         |                          |                              |                      |       |
| <p>The EI Traveled and inspected all ECDs throughout the row, monitored vegetation growth throughout.</p> <p>Inspected all stream and wetland crossings, checked equipment bridges and protection.</p> <p>Monitored RCEs and vegetation stabilization on spoil piles .</p> <p>Throughout today's inspections there were no environmental issues observed at the time of inspection.</p>   |                         |                          |                              |                      |       |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. |                         |                          |                              |                      |       |



|                       |  |                       |                    |   |  |
|-----------------------|--|-----------------------|--------------------|---|--|
| <b>A/E</b>            | 124300138  | <b>Date/Time</b>      | 4/15/2022 4:01 PM  | <b>Report #</b>   |  |
| <b>Pictures</b>       |  |                       |                    |   |  |
|                       | <p>West Elevation<br/>112°E (T) • 37.064157, -79.960572 ±3 m ▲ 326 m</p>   |                       |                    | <p>North Elevation<br/>122°S (T) • 37.09275, -79.980807 ±4 m ▲ 358 m</p>                      |  |
| <b>GPS Location</b>   | 0000   | <b>GPS Location</b>   | 0000               |   |  |
| <b>Field Station#</b> | 13644+94   | <b>Field Station#</b> | 13572+30           |   |  |
| <b>Pic 1 Desc.</b>    | Monitored ECDs along the row during routine inspection today. No issues were observed at the time of inspection. |                       | <b>Pic 2 Desc.</b> | Monitored ECDs at equipment crossing of dry ditch, all functioning at the time of inspection. |  |
|                       | <p>North East Elevation<br/>237°SW (T) • 37.09276, -79.979883 ±3 m ▲ 373 m</p>                                   |                       |                    | <p>North West Elevation<br/>147°SE (T) • 37.089318, -79.960709 ±3 m ▲ 327 m</p>               |  |
| <b>GPS Location</b>   | 0000   | <b>GPS Location</b>   | 0000               |   |  |
| <b>Field Station#</b> | 13575+10   | <b>Field Station#</b> | 13645+70           |   |  |
| <b>Pic 3 Desc.</b>    | Row photo showing vegetation and ECDs, no environmental issues observed at the time of inspection.               |                       | <b>Pic 4 Desc.</b> | Row photo showing vegetation in permanent area.   |  |
|                       | <p>North East Elevation<br/>238°SW (T) • 37.089378, -79.960886 ±3 m ▲ 327 m</p>                                  |                       |                    | <p>East Elevation<br/>288°W (T) • 37.09276, -79.980464 ±9 m ▲ 360 m</p>                       |  |
| <b>GPS Location</b>   | 0000   | <b>GPS Location</b>   | 0000               |   |  |
| <b>Field Station#</b> | 13644+73   | <b>Field Station#</b> | 13572+82           |   |  |
| <b>Pic 5 Desc.</b>    | Observed completed punch list item, P1 repaired by the contractor.   |                       | <b>Pic 6 Desc.</b> | Monitored ECDs along the row , no environmental issues observed at the time of inspection.    |  |

|                       |           |                       |                   |                       |  |
|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| <b>A/E</b>            | 124300138 | <b>Date/Time</b>      | 4/15/2022 4:01 PM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                   |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 7 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 9 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 11 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |

|                       |           |                       |                   |                       |  |
|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| <b>A/E</b>            | 124300138 | <b>Date/Time</b>      | 4/15/2022 4:01 PM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                   |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 13 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 15 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 17 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |