



# 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>                      | 36201                   |
| <b>Inspector</b>    | Joe Scott               |                        |           | <b>Date/Time</b>                     | 4/4/2022 5:41 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>              | 58.00                   |
| <b>Municipality</b> | N/A                     | <b>Weather</b>         | Sunny     | <b>Rain Gauge (in)</b>               | 0.00                    |
|                     |                         |                        |           | <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 |
|---|------------------|----------------------------------|-----------------------|---------------|
| 3rd Party Damages                           | Communication    | Seed and stabilize damaged areas | Addressed             | 4/6/2022      |
| Compost Filter Sock                         | Acceptable       |                                  |                       |               |
| Silt Fence (Filter Fabric Fence)            | Acceptable       |                                  |                       |               |
| Silt Fence (Reinforced Filter Fabric Fence) | Acceptable       |                                  |                       |               |
| Waterbar                                    | Acceptable       |                                  |                       |               |
| Waterbar End Treatment                      | Acceptable       |                                  |                       |               |
| Sump Pit                                    | Acceptable       |                                  |                       |               |
| Rock Construction Entrance                  | Acceptable       |                                  |                       |               |
| Equipment Bridge                            | 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>         | 4/4/2022 5:41 PM             | <b>Report #</b>      | 36201 |
| <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.)   |                         |                          |                              |                      |       |
| 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. From 13076+00 to 13090+00 the landowner has created ruts and damaged the permanent vegetation with a UTV. The issue was added to the Punch List to be addressed by the contractor. All ECD's and BMP's throughout the inspected area remain in place and functional. No stream or wetland impacts were observed 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. |                         |                          |                              |                      |       |

|   |   |  |                       |   |  |
|---|---|--|-----------------------|---|--|
| <b>AFE</b>  | 124300138   | <b>Date/Time</b>   | 4/4/2022 5:41 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>   | 13025+75  |  | <b>Field Station#</b> | 13141+53  |  |
| <b>Pic 1 Desc.</b>  | Streams S-G24 and S-G25 from the GAS.                 |  | <b>Pic 2 Desc.</b>    | Downstream side of stream S-D17/14 at access road FR-292. |  |
|   |   |   |                       |   |  |
| <b>GPS Location</b>   | See pic for GPS location.                             |  | <b>GPS Location</b>   | See pic for GPS location.                                 |  |
| <b>Field Station#</b>   | 13138+50  |  | <b>Field Station#</b> | 13137+50  |  |
| <b>Pic 3 Desc.</b>  | Current ROW conditions on the CIS of stream S-D17/14. |  | <b>Pic 4 Desc.</b>    | Downstream side of stream S-D17/14.                       |  |
|  |   |  |                       |   |  |
| <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+00  |  |
| <b>Pic 5 Desc.</b>  | Current ROW conditions on the GAS of FR-289.          |  | <b>Pic 6 Desc.</b>    | Stream S-H1 from the CIS.                                 |  |



|  |   |           |  |   |  |
|--|---|-----------|--|---|--|
| AFE  | 124300138   | Date/Time | 4/4/2022 5:41 PM   | Report #  |  |
| Pictures   |   |           |  |   |  |
| <p>Latitude: 37.127032<br/>Longitude: -80.111426<br/>Elevation: 2531.73±9 ft<br/>Accuracy: 12.5 ft<br/>Time: 04-04-2022 12:26 PM<br/>13062+00<br/>GAS of FR-290<br/>Stream S-G26</p>   |   |           | <p>Latitude: 37.127061<br/>Longitude: -80.111393<br/>Elevation: 2531.73±9 ft<br/>Accuracy: 12.5 ft<br/>Time: 04-04-2022 12:26 PM<br/>13062+00<br/>GAS of FR-290<br/>Stream S-G26</p>   |   |  |
| GPS Location   | See pic for GPS location.   |           | GPS Location   | See pic for GPS location.   |  |
| Field Station#   | 13062+00  |           | Field Station#   | 13062+00  |  |
| Pic 7 Desc.  | Downstream side of stream S-G26.  |           | Pic 8 Desc.  | Upstream side of stream S-G26.  |  |
| <p>Latitude: 37.126958<br/>Longitude: -80.111173<br/>Elevation: 2526.64±8 ft<br/>Accuracy: 32.5 ft<br/>Time: 04-04-2022 12:26 PM<br/>13063+00<br/>GAS of FR-290<br/>Stream S-G27</p>    |   |           | <p>Latitude: 37.126868<br/>Longitude: -80.110556<br/>Elevation: 2592.68±15 ft<br/>Accuracy: 12.5 ft<br/>Time: 04-04-2022 12:27 PM<br/>13064+00<br/>GAS of FR-290</p>    |   |  |
| GPS Location   | See pic for GPS location.   |           | GPS Location   | See pic for GPS location.   |  |
| Field Station#   | 13063+00  |           | Field Station#   | 13064+00  |  |
| Pic 9 Desc.  | Downstream side of stream S-G27.  |           | Pic 10 Desc.   | Current ROW conditions on the GAS of FR-290.  |  |
| <p>Latitude: 37.125895<br/>Longitude: -80.10375<br/>Elevation: 3169.65±8 ft<br/>Accuracy: 12.5 ft<br/>Time: 04-06-2022 10:01 AM<br/>13077+00<br/>GAS of FR-290<br/>damage to stabilization repaired<br/>and stabilized with ECB after seeding</p>  |   |           | <p>Latitude: 37.12646<br/>Longitude: -80.10684<br/>Elevation: 2894.45±16 ft<br/>Accuracy: 23.3 ft<br/>Time: 04-06-2022 09:42 AM<br/>13089+00<br/>GAS of FR-290<br/>damage to stabilization repaired<br/>and stabilized with ECB after seeding</p>  |   |  |
| GPS Location   | See pic for GPS location.   |           | GPS Location   | See pic for GPS location.   |  |
| Field Station#   | 13077+50  |           | Field Station#   | 13089+00  |  |
| Pic 11 Desc.   | Landowner has rutted and damaged permanent vegetation on the GAS of FR-290. Repaired 4/6/22 |           | Pic 12 Desc.   | Landowner has rutted and damaged permanent vegetation on the GAS of FR-290. Repaired 4/6/22 |  |



|  |  |           |  |  |  |
|--|--|-----------|--|--|--|
| AFE  | 124300138                                    | Date/Time | 4/4/2022 5:41 PM   | Report #                                     |  |
| Pictures   |  |           |  |  |  |
|    |  |           |    |  |  |
| GPS Location   | See pic for GPS location.                    |           | GPS Location   | See pic for GPS location.                    |  |
| Field Station#   | 13091+00                                     |           | Field Station#   | 13097+00                                     |  |
| Pic 13 Desc.   | Current ROW conditions on the CIS of FR-291. |           | Pic 14 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#   | 13103+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#   | 13109+00                                     |           | Field Station#   | 13061+44                                     |  |
| Pic 17 Desc.   | Current ROW conditions on the CIS of FR-291. |           | Pic 18 Desc.   | Downstream side of stream S-RR18 on FR-290.  |  |



# 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>                      | 36193                   |
| <b>Inspector</b>    | Jordan Davis            |                        |           | <b>Date/Time</b>                     | 4/4/2022 4:41 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>              | 62.00                   |
| <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       |                   |                       |               |
| Plunge Pool                         | Acceptable       |                   |                       |               |
| Slope Drain Pipe                    | Acceptable       |                   |                       |               |
| Stone Inlet Protection              | Acceptable       |                   |                       |               |
| Silt Fence (Reinforce Filter Fence) | Acceptable       |                   |                       |               |
| Waterbar                            | Acceptable       |                   |                       |               |
| Sump Pit                            | Acceptable       |                   |                       |               |
| Waterbar End Treatment              | 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>         | 4/4/2022 4:41 PM             | <b>Report #</b>      | 36193 |
| <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>During todays VA DEQ SWPPP inspection, past punch list item of disconnected section of a slope drain pipe was observed and 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-276.03. Here, the VA DEQ SWPPP inspection was preformed on this date. From station 12284+75 to station 12443+75 the ROW was walked to evaluate that all ECDs are installed and functioning as designed along with the ROW that had been previously disturbed and is now inactive has been properly stabilized with either straw mulch, erosion control blanket or temporary or permanent vegetation. In which appeared to be adequate.<br><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><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><br>Located within todays SWPPP inspection area are the following resources and other access roads that were evaluated and observed.<br>Stream S-0016 located at station 12374+16 - Stream S-NN19 located at 12380+04 - Stream S-NN16 located at station 12435+16.<br>Wetland W-NN8 located from station 12434+55 to station 12435+46.<br>MVP-MN-276.03 - MVP-MN-277.0<br><br>Observation was made of materials staged along the ROW from station 12375+00 to station 124009+00 where environmental crews plan to refresh ECDs. (No crew working on the ROW today within the mentioned station numbers). |                         |                          |                              |                      |       |
| <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> | 4/4/2022 4:41 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> | 12328+75   |                  | <b>Field Station#</b> | 12332+50   |  |
| <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> | 12332+85   |                  | <b>Field Station#</b> | 12335+25   |  |
| <b>Pic 3 Desc.</b>    | Photo shows stabilized ROW with water bar, sump and end treatment functioning as designed.                                 |                  | <b>Pic 4 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> | 12338+25   |                  | <b>Field Station#</b> | 12342+50   |  |
| <b>Pic 5 Desc.</b>    | Photo shows punch list item fixed. (Reconnection of slope drain pipe).   |                  | <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>   | 4/4/2022 4:41 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>   | 12345+40   |  | <b>Field Station#</b> | 12360+50   |  |
| <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 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>   | 12365+75   |  | <b>Field Station#</b> | 12374+16   |  |
| <b>Pic 9 Desc.</b>  | Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed. |  | <b>Pic 10 Desc.</b>   | Photo shows upstream view of Stream S-0016.  |  |
|  |  |  |                       |  |  |
| <b>GPS Location</b>   | Please see photo for details.  |  | <b>GPS Location</b>   | Please see photo for details.  |  |
| <b>Field Station#</b>   | 12380+04   |  | <b>Field Station#</b> | 12380+04   |  |
| <b>Pic 11 Desc.</b>   | Photo shows upstream view of Stream S-NN19.  |  | <b>Pic 12 Desc.</b>   | Photo shows downstream view of Stream S-NN19.  |  |

|   |   |  |                       |  |  |
|---|---|--|-----------------------|--|--|
| <b>A/E</b>  | 124300138   | <b>Date/Time</b>   | 4/4/2022 4:41 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>   | 12382+25  |  | <b>Field Station#</b> | 12403+00   |  |
| <b>Pic 13 Desc.</b>   | Photo shows stabilized ROW along with staged CFS to refresh ECDs.   |  | <b>Pic 14 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>   | 12410+00  |  | <b>Field Station#</b> | 12418+00   |  |
| <b>Pic 15 Desc.</b>   | Photo shows plunge pool for clean water diversion.                  |  | <b>Pic 16 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>   | 12430+00  |  | <b>Field Station#</b> | 12446+75   |  |
| <b>Pic 17 Desc.</b>   | Photo shows clean water diversion pipe with stone inlet protection. |  | <b>Pic 18 Desc.</b>   | Photo shows stabilized ROW, stabilized stock pile along with installed ECDs 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>                      | 36174                   |
| <b>Inspector</b>    | Logan Box               |                        |           | <b>Date/Time</b>                     | 4/4/2022 2:47 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>              | 64.00                   |
| <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       |                   |                       |               |
| Erosion Control Blanket              | Acceptable       |                   |                       |               |
| Silt Fence (Filter Fabric Fence)     | Acceptable       |                   |                       |               |
| Rock Construction Entrance           | 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>         | 4/4/2022 2:47 PM             | <b>Report #</b>      | 36174 |
| <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 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>      | 4/4/2022 2:47 PM   | <b>Report #</b>  |  |
| <b>Pictures</b>       |  |                       |                    |  |  |
|                       |  <p>North West Elevation<br/> <small>151°SE (T) • 37.088957, -80.0052 +4 m ▲ 358 m</small></p>    |                       |                    |  <p>North West Elevation<br/> <small>129°SE (T) • 37.089536, -80.01888 +4 m ▲ 448 m</small></p>  |  |
| <b>GPS Location</b>   | 00000  | <b>GPS Location</b>   | 0000               |  |  |
| <b>Field Station#</b> | 13497+14   | <b>Field Station#</b> | 13445+30           |  |  |
| <b>Pic 1 Desc.</b>    | Vegetation observation photo at anode bed location, good growth noted, no environmental issues observed at the time of inspection.   |                       | <b>Pic 2 Desc.</b> | Row photo showing stabilization, ECDs in place, water bars and level spreaders functioning, no environmental issues observed at the time of inspection.                            |  |
|                       |  <p>East Elevation<br/> <small>271°W (T) • 37.088947, -80.00522 +4 m ▲ 359 m</small></p>         |                       |                    |  <p>West Elevation<br/> <small>123°E (T) • 37.089283, -80.01859 +3 m ▲ 459 m</small></p>        |  |
| <b>GPS Location</b>   | 0000   | <b>GPS Location</b>   | 000                |  |  |
| <b>Field Station#</b> | 13496+62   | <b>Field Station#</b> | 13444+93           |  |  |
| <b>Pic 3 Desc.</b>    | Monitored rock lined channel and ECDs at road crossing, no environmental issues observed at the time of inspection.  |                       | <b>Pic 4 Desc.</b> | Monitored ECDs at stream location, all functioning properly at the time of inspection.   |  |
|                       |  <p>South East Elevation<br/> <small>221°NW (T) • 37.089536, -80.01888 +6 m ▲ 468 m</small></p> |                       |                    |  <p>South West Elevation<br/> <small>72°NE (T) • 37.089965, -80.01820 +3 m ▲ 359 m</small></p> |  |
| <b>GPS Location</b>   | 000000   | <b>GPS Location</b>   | 00000              |  |  |
| <b>Field Station#</b> | 13444+40   | <b>Field Station#</b> | 13497+89           |  |  |
| <b>Pic 5 Desc.</b>    | Observed water bars and level spreaders during routine row inspection today, no environmental issues observed at the time of inspection.   |                       | <b>Pic 6 Desc.</b> | Conducted routine inspection of stream and wetland crossings, all ECDs in place and functioning. No issues observed at the time of inspection.                                     |  |

|                       |           |                       |                   |                       |  |
|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| <b>A/E</b>            | 124300138 | <b>Date/Time</b>      | 4/4/2022 2:47 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 |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 12 Desc.</b>   |  |



|                       |           |                       |                   |                       |  |
|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| <b>A/E</b>            | 124300138 | <b>Date/Time</b>      | 4/4/2022 2:47 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>        | 36164            |                                      |                         |
| <b>Inspector</b>    | Pat Davis               | <b>Date/Time</b>       | 4/4/2022 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>              | 40.00                   |
| <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>A/E</b>  | 124300138               | <b>Date/Time</b>         | 4/4/2022 4:00 PM             | <b>Report #</b>      | 36164 |
| <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. No fuel spill was located on the south side of the Blue Bulk fuel tanks. The containment around the Blue Bulk Fuel Tank was holding stormwater. A sheen was noted. The Blue Bulk fuel tanks were inspected for leaky internal fittings. No leaky internal fittings were noted. 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 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 DEF container was free of stormwater. 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 trays and containment under toilets, trays were holding stormwater and fluids. The secondary containment under the light plants were holding some fluids. The secondary containment under the full containers of DEF was free of fluids. The secondary containment under the used oil containers were free of fluids. The four poly lined/rock berm containments were free stormwater. 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. EI checked the triple stack compost filter sock along the yard LOD was functioning. EI check status of the spoil pile on the VDOT property adjacent to LOD. The soil pile is not stabilized. The signage was in place for the feature W-008. The triple stack compost filter sock along the south edge of feature W-008 was functioning. Check condition of posted project documents at the north entrance. The north rock entrance had no stone on the public roadway. EI observed no fluids or deposits around the hazardous waste dumpster. No loose trash was located around the dumpsters or in the yard. 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>   | 4/4/2022 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>  | Blue Bulk Fuel tanks no fuel spills south or the tanks. Looking NW.            | <b>Pic 2 Desc.</b>   | Blue Bulk Fuel tanks containment holding stormwater. Looking N. |                 |  |
|   |  |   |   |                 |  |
| <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 leaky internal fittings. Looking NW.                   | <b>Pic 4 Desc.</b>   | Blue Bulk Fuel tanks no leaky fittings or nozzles. 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 5 Desc.</b>  | Off Road Fuel unit condition of internal drip pan. Free of fluids. Looking NW. | <b>Pic 6 Desc.</b>   | Off Road Fuel unit no leaky internal fittings. Looking NW.      |                 |  |

|   |   |  |                       |   |  |
|---|---|--|-----------------------|---|--|
| <b>AFE</b>  | 124300138   | <b>Date/Time</b>   | 4/4/2022 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>  | Tray and containment under toilet. Trays holding fluids. Looking S          |  | <b>Pic 8 Desc.</b>    | Secondary containment under light plant. Holding some 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 9 Desc.</b>  | Secondary containment under full DEF containers free of fluids. Looking NW. |  | <b>Pic 10 Desc.</b>   | Secondary containment under used oil containers free of 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 poly lined containments. Free of stormwater. Looking W.        |  | <b>Pic 12 Desc.</b>   | Condition of triple stack compost filter sock along west LOD. Looking SW.   |  |



|   |   |  |  |                 |  |
|---|---|--|--|-----------------|--|
| <b>AFE</b>  | 124300138   | <b>Date/Time</b>   | 4/4/2022 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>   | Status of soil pile adjacent to LOD. Soil pile not stabilized. Looking S. | <b>Pic 14 Desc.</b>  | Condition of triple stack compost filter sock and signage at feature W-008. Looking E. |                 |  |
|   |   |   |  |                 |  |
| <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>   | Condition of posted project documents at the main entrance. Looking W.    | <b>Pic 16 Desc.</b>  | Condition of rock entrance no rock 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>   | No fluids or deposits around hazardous waste dumpsters. Looking S.        | <b>Pic 18 Desc.</b>  | No loose trash around dumpsters or in the yard. Looking S.                             |                 |  |





# 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>                      | 36165                   |
| <b>Inspector</b>    | Pat Davis               |                        |           | <b>Date/Time</b>                     | 4/4/2022 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>              | 50.00                   |
| <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>A/E</b>  | 124300138               | <b>Date/Time</b>         | 4/4/2022 4:00 PM             | <b>Report #</b>      | 36165 |
| <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 holding stormwater and fluids. The restoration supplies were under cover. 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 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 and under the equipment stored in the yard for leaks. No new leaks found. Containments have been placed under equipment with fluid drips. No new leaks located. The compost filter sock was in place and functioning around the sand pile. No loose trash noted around the north dumpster or in the yard. EI inspected the area around the temporary trash transfer pit, was holding debris. The secondary containments under the barrels (1 full 1 empty) of toilet chemical were holding stormwater and fluids. 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. 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.   |                         |                          |                              |                      |       |

|   |  |  |                       |  |  |
|---|--|--|-----------------------|--|--|
| <b>A/E</b>  | 124300138  | <b>Date/Time</b>   | 4/4/2022 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 north drive. No sediment or debris on stone. Looking SW. |  | <b>Pic 2 Desc.</b>    | Condition of rock entrance on north drive. Small rock applied over large stone. No sediment or debris on stone. Looking S. |  |
|   |  |   |                       |  |  |
| <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 holding fluids. Looking NW.                 |  | <b>Pic 4 Desc.</b>    | Restoration supplies under cover. Looking N.   |  |
|  |  |  |                       |  |  |
| <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>  | Checked stored vehicles for new leaks. No new leaks noted. Looking NE.                 |  | <b>Pic 6 Desc.</b>    | Condition of triple stack compost filter sock and safety fence along north LOD. Looking NE.                                |  |



|   |  |  |   |                 |  |
|---|--|--|---|-----------------|--|
| <b>AFE</b>  | 124300138  | <b>Date/Time</b>   | 4/4/2022 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 triple stack compost filter sock and safety fence along east LOD. Looking SE. | <b>Pic 8 Desc.</b>   | Condition of triple stack compost filter sock and safety fence along south LOD. 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 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>   | No loose trash around north dumpster or in the yard. Looking SW.                           | <b>Pic 12 Desc.</b>  | Temporary trash transfer pit holding debris. Looking W.                                     |                 |  |



|   |   |  |  |                 |  |
|---|---|--|--|-----------------|--|
| <b>AFE</b>  | 124300138   | <b>Date/Time</b>   | 4/4/2022 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>   | Secondary containment under barrels of toilet chemical. Holding fluids. Looking E.                  | <b>Pic 14 Desc.</b>  | No fluids or deposits around hazardous waste dumpster. 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 15 Desc.</b>   | Landowner soil disturbance along triple stack compost filter sock. Area not stabilized. Looking SE. | <b>Pic 16 Desc.</b>  | Landowner soil disturbance along feature W-CV21A. Area not stabilized. 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 17 Desc.</b>   | Landowner soil disturbance west of feature W-CV21B. Areas not stabilized. Looking SW.               | <b>Pic 18 Desc.</b>  | Landowner soil disturbance along triple stack compost filter and east of feature W-CV21B. Looking S. |                 |  |



# 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>                      | 36253                   |
| <b>Inspector</b>    | Jonathan Altizer        |                        |           | <b>Date/Time</b>                     | 4/5/2022 7:12 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>              | 55.00                   |
| <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       |                   |                       |               |
| Cleanwater Diversion Pipe                   | Acceptable       |                   |                       |               |
| Compost Filter Sock                         | Acceptable       |                   |                       |               |
| Equipment Bridge                            | Acceptable       |                   |                       |               |
| Erosion Control Blanket                     | Acceptable       |                   |                       |               |
| Sensitive Resource Buffer                   | Acceptable       |                   |                       |               |
| Silt Fence (Reinforced Filter Fabric 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>         | 4/5/2022 7:12 PM             | <b>Report #</b>      | 36253 |
| <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 VADEQ SWPPP Inspection was performed on this date. An inspection was performed from Station 12725+00 to Station 12865+00. All ECDs observed appeared to be in compliance and well maintained. ROW that has been disturbed and is inactive has been stabilized with either ECB, straw mulch, or temporary vegetation. Stabilization observed appeared to be adequate. Stream Crossings included in the inspection were S-EF55, S-EF56, S-EF34B, S-EF35, S-EF33, S-IJ82 and S-EF32. There were no issues noted at stream crossings or their corresponding buffer areas. Access roads RO-281, RO-281.01, and RO-282 were observed and no issues noted.</p> <p>There were 2 Environmental Crews hauling curlex on the GAS of RO-282. After curlex was brought in, Crews began placing curlex and overseeding in areas that were previously stabilized with straw mulch. These areas were stable but seed had not germinated from the prior year. There were no issues noted.</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> | 4/5/2022 7:12 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> | 12729+00   |  |
| <b>Pic 1 Desc.</b>    | Current ROW conditions. ROW is stable. ECDs are functional.                         |                  | <b>Pic 2 Desc.</b>    | CWD Berm is functional   |  |
|                       |   |                  |                       |   |  |
| <b>GPS Location</b>   | See photo   |                  | <b>GPS Location</b>   | See photo  |  |
| <b>Field Station#</b> | 12729+00  |                  | <b>Field Station#</b> | 12733+75   |  |
| <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> | 12735+00  |                  | <b>Field Station#</b> | 12736+00   |  |
| <b>Pic 5 Desc.</b>    | Slope drain is functional   |                  | <b>Pic 6 Desc.</b>    | Current ROW conditions. ROW is stable. ECDs are functional.                          |  |



|   |   |  |                       |   |  |
|---|---|--|-----------------------|---|--|
| <b>A/E</b>  | 124300138   | <b>Date/Time</b>   | 4/5/2022 7:12 PM      | <b>Report #</b>   |  |
| <b>Pictures</b>   |   |  |                       |   |  |
|    |   |    |                       |   |  |
| <b>GPS Location</b>   | See photo   |  | <b>GPS Location</b>   | See photo   |  |
| <b>Field Station#</b>   | 12743+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>    | Upstream of crossing at 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> | 12744+00  |  |
| <b>Pic 9 Desc.</b>  | Downstream of crossing at Stream S-EF34B                    |  | <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>   | 12773+00  |  | <b>Field Station#</b> | 12776+75  |  |
| <b>Pic 11 Desc.</b>   | Current ROW conditions. ROW is stable. ECDs are functional. |  | <b>Pic 12 Desc.</b>   | Downstream of crossing at Stream S-EF33                     |  |

|   |  |  |                       |   |  |
|---|--|--|-----------------------|---|--|
| <b>AFE</b>  | 124300138  | <b>Date/Time</b>   | 4/5/2022 7:12 PM      | <b>Report #</b>   |  |
| <b>Pictures</b>   |  |  |                       |   |  |
|    |  |    |                       |   |  |
| <b>GPS Location</b>   | See photo  |  | <b>GPS Location</b>   | See photo   |  |
| <b>Field Station#</b>   | 12773+00   |  | <b>Field Station#</b> | 12783+00  |  |
| <b>Pic 13 Desc.</b>   | Curlex removed from travel lane to allow ATV access to haul curlex |  | <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>   | 12795+00   |  | <b>Field Station#</b> | 12793+71  |  |
| <b>Pic 15 Desc.</b>   | Overseeing CWD Berm  |  | <b>Pic 16 Desc.</b>   | Downstream of crossing at Stream S-IJ82                     |  |
|  |  |  |                       |   |  |
| <b>GPS Location</b>   | See photo  |  | <b>GPS Location</b>   | See photo   |  |
| <b>Field Station#</b>   | 12793+71   |  | <b>Field Station#</b> | 12792+00  |  |
| <b>Pic 17 Desc.</b>   | Upstream of crossing at Stream S-IJ82                              |  | <b>Pic 18 Desc.</b>   | Overseeding ROW and placing curlex over straw mulch         |  |





# 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>                      | 36249                   |
| <b>Inspector</b>    | Jordan Davis            |                        |           | <b>Date/Time</b>                     | 4/5/2022 3:38 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> | 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 Pipe            | Acceptable       |                   |                       |               |
| Slope Drain Pipe                     | Acceptable       |                   |                       |               |
| Stone Inlet Protection               | Acceptable       |                   |                       |               |
| Plunge Pool                          | Acceptable       |                   |                       |               |
| Erosion Control Blanket              | Acceptable       |                   |                       |               |
| Vegetative Stabilization (Temporary) | Acceptable       |                   |                       |               |
| Silt Fence (Reinforce Filter Fence)  | Acceptable       |                   |                       |               |
| Sensitive Resource Buffer            | Acceptable       |                   |                       |               |
| Equipment Bridge                     | 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> | 4/5/2022 3:38 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> | 12543+50   |                  | <b>Field Station#</b> | 12533+75   |  |
| <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> | 12534+50   |                  | <b>Field Station#</b> | 12529+00   |  |
| <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 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> | 12523+00   |                  | <b>Field Station#</b> | 12520+25   |  |
| <b>Pic 5 Desc.</b>    | Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed. |                  | <b>Pic 6 Desc.</b>    | Photo shows stabilized ROW conditions along with an overview of Stream S-EF19 buffer zone.                                 |  |

|   |  |  |                       |  |  |
|---|--|--|-----------------------|--|--|
| <b>A/E</b>  | 124300138  | <b>Date/Time</b>   | 4/5/2022 3:38 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>   | 12519+41   |  | <b>Field Station#</b> | 12519+41   |  |
| <b>Pic 7 Desc.</b>  | Photo shows upstream view of Stream S-EF19 from equipment bridge spanning stream channel.        |  | <b>Pic 8 Desc.</b>    | Photo shows downstream view of Stream S-EF19 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>   | 12513+50   |  | <b>Field Station#</b> | 12506+00   |  |
| <b>Pic 9 Desc.</b>  | Photo shows stabilized bank along the ROW perimeter with installed ECDs functioning as designed. |  | <b>Pic 10 Desc.</b>   | Photo shows stabilized ROW conditions with installed water bars leading to sumps equipped with functioning end treatments. |  |
|  |  |  |                       |  |  |
| <b>GPS Location</b>   | Please see photo for details.  |  | <b>GPS Location</b>   | Please see photo for details.  |  |
| <b>Field Station#</b>   | 12503+00   |  | <b>Field Station#</b> | 12504+00   |  |
| <b>Pic 11 Desc.</b>   | Photo shows end of clean water diversion pipe exiting into plunge pool.                          |  | <b>Pic 12 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>   | 4/5/2022 3:38 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>  | 12498+00   |  | <b>Field Station#</b> | 12494+00   |  |
| <b>Pic 13 Desc.</b>  | Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed. |  | <b>Pic 14 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>  | 12484+00   |  | <b>Field Station#</b> | 12462+25   |  |
| <b>Pic 15 Desc.</b>  | Photo shows overview of stabilized ROW conditions. (Reroute station number).   |  | <b>Pic 16 Desc.</b>   | Photo shows overview of buffer zone for Wetland W-KL58.  |  |
|  |  |  |                       |  |  |
| <b>GPS Location</b>  | Please see photo for details.  |  | <b>GPS Location</b>   | Please see photo for details.  |  |
| <b>Field Station#</b>  | 12455+21   |  | <b>Field Station#</b> | 12455+21   |  |
| <b>Pic 17 Desc.</b>  | Photo shows downstream view of Stream S-D12b from equipment bridge spanning stream channel.                                |  | <b>Pic 18 Desc.</b>   | Photo shows upstream view of Stream S-D12b from equipment bridge spanning stream channel.                                  |  |





# 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>                      | 36250                   |
| <b>Inspector</b>    | Dawn McCullough         |                        |           | <b>Date/Time</b>                     | 4/5/2022 4:07 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>              | 67.00                   |
| <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       |                               |                       |               |
| Equipment Bridge                            | Acceptable       |                               |                       |               |
| Silt Fence (Filter Fabric Fence)            | Acceptable       |                               |                       |               |
| Silt Fence (Reinforced Filter Fabric Fence) | Acceptable       |                               |                       |               |
| Sensitive Resource Signage                  | Acceptable       |                               |                       |               |
| Rock Construction Entrance                  | Acceptable       |                               |                       |               |
| Vegetative Stabilization (Temporary)        | Communication    | 24 hr; re-stabilize/stabilize |                       | 4/6/2022      |
| Cleanwater Diversion 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>         | 4/5/2022 4:07 PM             | <b>Report #</b>      | 36250 |
| <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>A SWPPP inspection was performed from Wade's Gap Road Crossing to the going away side of the Cahas Mountain Road Crossing, Station Number (Sta. No.) 13316+21 to Sta. No. 13422+00. The inspection included 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 wetland. Erosion control devices at resource crossings were in acceptable condition. Private driveways at Sta. No. 13317+02 and Sta. No. 13355+28 (Gun Club) were both in acceptable condition. One 24 hour maintenance item added the to the Punch List: stabilize left descending bank beneath and downstream of equipment bridge. No off right of way (ROW) impacts were observed. No additional environmental concerns 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.   |                         |                          |                              |                      |       |

|   |  |  |                       |   |  |
|---|--|--|-----------------------|---|--|
| <b>AFE</b>  | 124300138  | <b>Date/Time</b>   | 4/5/2022 4:07 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>   | 13316+13   |  | <b>Field Station#</b> | 13317+02  |  |
| <b>Pic 1 Desc.</b>  | Wades Gap road crossing.   |  | <b>Pic 2 Desc.</b>    | Private drive, going away side of Wades Gap road.               |  |
|   |  |   |                       |   |  |
| <b>GPS Location</b>   | See photo for coordinates.   |  | <b>GPS Location</b>   | See photo for coordinates.                                      |  |
| <b>Field Station#</b>   | 13319+66   |  | <b>Field Station#</b> | 13321+47  |  |
| <b>Pic 3 Desc.</b>  | S-GH15, ROW stabilized.  |  | <b>Pic 4 Desc.</b>    | S-GH15, downstream, no ROW impacts observed in stream crossing. |  |
|  |  |  |                       |   |  |
| <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> | 13324+00  |  |
| <b>Pic 5 Desc.</b>  | S-GH14, downstream of equipment bridge, erosion noted on left descending bank from off ROW runoff. |  | <b>Pic 6 Desc.</b>    | S-GH14, ROW stabilized.   |  |



|   |  |  |                       |  |  |
|---|--|--|-----------------------|--|--|
| <b>AFE</b>  | 124300138  | <b>Date/Time</b>   | 4/5/2022 4:07 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>   | 13332+21   |  | <b>Field Station#</b> | 13334+17   |  |
| <b>Pic 7 Desc.</b>  | ROW stabilized.                                    |  | <b>Pic 8 Desc.</b>    | S-GH11, downstream, no impacts noted at stream crossing. |  |
|   |  |   |                       |  |  |
| <b>GPS Location</b>   | See photo for coordinates.                         |  | <b>GPS Location</b>   | See photo for coordinates.                               |  |
| <b>Field Station#</b>   | 13336+06   |  | <b>Field Station#</b> | 13336+85   |  |
| <b>Pic 9 Desc.</b>  | S-GH9, ROW stabilized.                             |  | <b>Pic 10 Desc.</b>   | S-GH9, downstream, no ROW impacts noted.                 |  |
|  |  |  |                       |  |  |
| <b>GPS Location</b>   | See photo for coordinates.                         |  | <b>GPS Location</b>   | See photo for coordinates.                               |  |
| <b>Field Station#</b>   | 13345+50   |  | <b>Field Station#</b> | 13348+46   |  |
| <b>Pic 11 Desc.</b>   | Clean water diversion pipe functioning acceptably. |  | <b>Pic 12 Desc.</b>   | S-RR08, ROW stabilized, ECDs in acceptable condition.    |  |

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|---|--|--|-----------------------|--|--|
| <b>AFE</b>  | 124300138                                    | <b>Date/Time</b>   | 4/5/2022 4:07 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>   | 13348+46                                     |  | <b>Field Station#</b> | 13352+23                                     |  |
| <b>Pic 13 Desc.</b>   | S-RR08, downstream, no ROW impacts observed. |  | <b>Pic 14 Desc.</b>   | S-RR09, downstream, no ROW impacts observed. |  |
|   |  |   |                       |  |  |
| <b>GPS Location</b>   | See photo for coordinates.                   |  | <b>GPS Location</b>   | See photo for coordinates.                   |  |
| <b>Field Station#</b>   | 13353+00                                     |  | <b>Field Station#</b> | 13413+05                                     |  |
| <b>Pic 15 Desc.</b>   | ROW stabilized.                              |  | <b>Pic 16 Desc.</b>   | S-IJ1, downstream, no ROW impacts observed.  |  |
|  |  |  |                       |  |  |
| <b>GPS Location</b>   | See photo for coordinates.                   |  | <b>GPS Location</b>   | See photo for coordinates.                   |  |
| <b>Field Station#</b>   | 13413+00                                     |  | <b>Field Station#</b> | 13325+30                                     |  |
| <b>Pic 17 Desc.</b>   | ROW stabilized.                              |  | <b>Pic 18 Desc.</b>   | Punch list item complete; stabilization.     |  |





## 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>                      | 36227                   |
| <b>Inspector</b>    | Logan Box               |                        |           | <b>Date/Time</b>                     | 4/5/2022 3:38 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>              | 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 |
|--------------------------------------|------------------|-------------------|-----------------------|---------------|
| Compost Filter Sock                  | Acceptable       |                   |                       |               |
| Rock Construction Entrance           | Acceptable       |                   |                       |               |
| Vegetative Stabilization (Temporary) | Acceptable       |                   |                       |               |
| Vegetative Stabilization (Permanent) | Acceptable       |                   |                       |               |
| Silt Fence (Filter Fabric Fence)     | Acceptable       |                   |                       |               |
| Equipment Bridge                     | 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>         | 4/5/2022 3:38 PM             | <b>Report #</b>      | 36227 |
| <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.)   |                         |                          |                              |                      |       |
| <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>      | 4/5/2022 3:38 PM   | <b>Report #</b>   |  |
| <b>Pictures</b>       |   |                       |                    |   |  |
|                       |  <p>South East Elevation<br/> <small>© 333°NW (T) • 37.089095, -79.961401 ±7 m ▲ 322 m</small></p> |                       |                    |  <p>North West Elevation<br/> <small>© 143°SE (T) • 37.089103, -79.961389 ±7 m ▲ 321 m</small></p>  |  |
| <b>GPS Location</b>   | 0000  | <b>GPS Location</b>   | 0000               |   |  |
| <b>Field Station#</b> | 13643+67  | <b>Field Station#</b> | 13643+67           |   |  |
| <b>Pic 1 Desc.</b>    | Stream observation photo facing upstream during routine inspection today. No issues were observed at the time of inspection.  |                       | <b>Pic 2 Desc.</b> | Stream observation photo facing downstream during routine inspection today, no environmental issues observed at the time of inspection.   |  |
|                       |  <p>North West Elevation<br/> <small>© 130°SE (T) • 37.090481, -79.9643 ±5 m ▲ 323 m</small></p>  |                       |                    |  <p>North East Elevation<br/> <small>© 241°SW (T) • 37.090495, -79.964319 ±8 m ▲ 315 m</small></p> |  |
| <b>GPS Location</b>   | 0000  | <b>GPS Location</b>   | 0000               |   |  |
| <b>Field Station#</b> | 13635+00  | <b>Field Station#</b> | 13629+55           |   |  |
| <b>Pic 3 Desc.</b>    | Monitored ECDs along the LOD during routine inspection today, no issues observed at the time of inspection.   |                       | <b>Pic 4 Desc.</b> | Photo showing hill side with permanent vegetation, no issues observed at the time of inspection.  |  |
|                       |  <p>West Elevation<br/> <small>© 85°E (T) • 37.08935, -79.960914 ±3 m ▲ 318 m</small></p>        |                       |                    |  <p>North West Elevation<br/> <small>© 137°SE (T) • 37.090481, -79.9643 ±5 m ▲ 323 m</small></p>  |  |
| <b>GPS Location</b>   | 0000  | <b>GPS Location</b>   | 0000               |   |  |
| <b>Field Station#</b> | 13644+97  | <b>Field Station#</b> | 13640+50           |   |  |
| <b>Pic 5 Desc.</b>    | Row photo showing RCE and vegetation, no environmental issues observed at the time of inspection.   |                       | <b>Pic 6 Desc.</b> | Temporary vegetation observation during inspection today, new growth noted.   |  |

|                       |           |                       |                   |                       |  |
|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| <b>A/E</b>            | 124300138 | <b>Date/Time</b>      | 4/5/2022 3:38 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>      | 4/5/2022 3:38 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>                      | 36298                   |
| <b>Inspector</b>    | Jordan Davis            |                        |           | <b>Date/Time</b>                     | 4/6/2022 4:07 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>          | Wet       | <b>Temperature (°F)</b>              | 71.00                   |
| <b>Municipality</b> | N/A                     | <b>Weather</b>         | Sunny     | <b>Rain Gauge (in)</b>               | 1.20                    |
|                     |                         |                        |           | <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 |
|--------------------------------------|------------------|--------------------------------------|-----------------------|---------------|
| Erosion Control Blanket              | Communication    | Replace damaged erosion control bl   |                       | 4/7/2022      |
| Silt Fence (Reinforce Filter Fence)  | Acceptable       |                                      |                       |               |
| Stone Inlet Protection               | Acceptable       |                                      |                       |               |
| Slope Drain Pipe                     | Acceptable       |                                      |                       |               |
| Sump Pit                             | Acceptable       |                                      |                       |               |
| Waterbar                             | Acceptable       |                                      |                       |               |
| Waterbar End Treatment               | Acceptable       |                                      |                       |               |
| Vegetative Stabilization (Temporary) | Communication    | Add erosion control blanket on stock |                       | 4/6/2022      |
| 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>AFE</b>  | 124300138               | <b>Date/Time</b>         | 4/6/2022 4:07 PM             | <b>Report #</b>      | 36298 |
| <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 today's VA DEQ SWPPP inspection, observation of past DEQ punch list item of re-pinning erosion control blanket that was blown out of place by windy weather conditions was found to be completed.  |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)<br>Attended the virtual inspection meeting this morning at 6:30am then traveled to MVP-MN-276.03. Here, on this date the VA DEQ SWPPP inspection was done. From station 12284+75 to station 12119+17 the ROW was walked to evaluate that all ECDs are installed and functioning as designed along with the ROW that had been previously disturbed and is now inactive has been properly stabilized with either straw mulch, erosion control blanket or temporary or permanent vegetation.<br><br>Located within today's assisted section of the SWPPP inspection area are the following resources that were evaluated and observed along with multiple access roads.<br>Stream S-0011 located at station number 12196+24, Stream S-SC-21 located at station number 12192+36, Stream S-C24 located at station number 12166+47, Stream S-C25 located at station number 12163+05, Stream S-C29 located at station number 12133+12, Stream S-MM31 located at station number 12125+65, Stream S-C36 located at station number 12121+83, Stream S-C36 located at station number 12121+33, Wetland W-C5 from station 12143+59 to station 12144+47, Wetland W-C6 from station 12139+36 to station 12139+91, Wetland W-C11 from station 12122+02 to station 12123+23 and Wetland W-C12 from station 12121+29 to station 12122+14. MVP-MN-272 and MVP-MN-273.<br>-All areas observed and evaluated in today's inspection were found to have no environmental issues, no off ROW sediment as well as no stream or wetland impacts.<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><br>* During today's VA DEQ SWPPP inspection two punch list items were found.<br>(1) Erosion control blanket needed on stock pile for stabilization at station 12282+80. (Item resolved 04/06/2022).<br>(2) Replace damaged erosion control blanket from station 12219+00 to station 12220+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>   | 4/6/2022 4:07 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>   | 12284+50   |  | <b>Field Station#</b> | 12282+80  |  |
| <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 punch list item today of stock pile needing erosion control blanket for stabilization. (Item resolved). |  |
|   |  |   |                       |   |  |
| <b>GPS Location</b>   | Please see photo for details.  |  | <b>GPS Location</b>   | Please see photo for details.   |  |
| <b>Field Station#</b>   | 12255+00   |  | <b>Field Station#</b> | 12238+50  |  |
| <b>Pic 3 Desc.</b>  | Photo shows stabilized ROW in permanent restoration area with permanent water bars equipped with level spreaders.          |  | <b>Pic 4 Desc.</b>    | Photo shows stabilized ROW in permanent restoration area with permanent water bars equipped with level spreaders.   |  |
|  |  |  |                       |   |  |
| <b>GPS Location</b>   | Please see photo for details.  |  | <b>GPS Location</b>   | Please see photo for details.   |  |
| <b>Field Station#</b>   | 12232+50   |  | <b>Field Station#</b> | 12225+00  |  |
| <b>Pic 5 Desc.</b>  | Photo shows slope drain pipe with stone inlet protection.  |  | <b>Pic 6 Desc.</b>    | Photo shows stabilized bank slope on ROW.   |  |

|   |   |  |                       |  |  |
|---|---|--|-----------------------|--|--|
| <b>AFE</b>  | 124300138   | <b>Date/Time</b>   | 4/6/2022 4:07 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>   | 12220+00  |  | <b>Field Station#</b> | 12217+50   |  |
| <b>Pic 7 Desc.</b>  | Photo shows punch list item for today of replacing damaged erosion control blanket.                               |  | <b>Pic 8 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>   | 12212+00  |  | <b>Field Station#</b> | 12202+00   |  |
| <b>Pic 9 Desc.</b>  | Photo shows stabilized ROW in permanent restoration area with permanent water bars equipped with level spreaders. |  | <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>   | 12192+36  |  | <b>Field Station#</b> | 12185+00   |  |
| <b>Pic 11 Desc.</b>   | Photo shows downstream view of Stream S-C21 from ROW.   |  | <b>Pic 12 Desc.</b>   | Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed. |  |



|  |  |           |  |   |  |
|--|--|-----------|--|---|--|
| AFE  | 124300138  | Date/Time | 4/6/2022 4:07 PM   | Report #  |  |
| Pictures   |  |           |  |   |  |
|    |  |           |    |   |  |
| GPS Location   | Please see photo for details.  |           | GPS Location   | Please see photo for details.   |  |
| Field Station#   | 12168+00   |           | Field Station#   | 12166+47  |  |
| Pic 13 Desc.   | Photo shows slope drain pipe with stone inlet protection.  |           | Pic 14 Desc.   | Photo shows overview of Stream S-C24 and its buffer zone.   |  |
|   |  |           |   |   |  |
| GPS Location   | Please see photo for details.  |           | GPS Location   | Please see photo for details.   |  |
| Field Station#   | 12155+00   |           | Field Station#   | 12148+00  |  |
| Pic 15 Desc.   | Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed. |           | Pic 16 Desc.   | Photo shows stabilized ROW in permanent restoration area with permanent water bars equipped with level spreaders. |  |
|  |  |           |  |   |  |
| GPS Location   | Please see photo for details.  |           | GPS Location   | Please see photo for details.   |  |
| Field Station#   | 12132+73   |           | Field Station#   | 12121+33  |  |
| Pic 17 Desc.   | Photo shows overview of Stream S-C29 and its buffer zone.  |           | Pic 18 Desc.   | Photo shows upstream overview of Stream S-C33 from equipment bridge spanning stream channel.                      |  |





# 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>                      | 36282                   |
| <b>Inspector</b>    | Bryan Cole              |                        |           | <b>Date/Time</b>                     | 4/6/2022 2:15 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>          | Wet       | <b>Temperature (°F)</b>              | 70.00                   |
| <b>Municipality</b> | N/A                     | <b>Weather</b>         | Cloudy    | <b>Rain Gauge (in)</b>               | 0.90                    |
|                     |                         |                        |           | <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       |                   |                       |               |
| Silt Fence (Reinforce Filter 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>         | 4/6/2022 2:15 PM             | <b>Report #</b>      | 36282 |
| <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 waterbar       |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <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 SWPPP inspection was performed from MVP-FR-292 to Wade's Gap Road Crossing, Station 13141+65 to 13316+21. Included in today's inspection were streams S-D17, S-D14, S-D13, S-D-11, S-D10, S-D8, S-II4, and S-GH7. There were no impacts or any other deficiencies at the streams or their corresponding buffer zones. All other ECDs were in satisfactory condition and functioning properly. Rock Construction Entrances were in good condition. No movement or changes were observed at either slip, Station 13253+00 or 13222+00. No additional maintenance or environmental concerns were observed or noted during this SWPPP inspection.</p> <p>Continuing to monitor logging operations adjacent to the ROW. Logging is being performed near the row and up stream from the S-II4 crossing. Monitoring stream II4 for impacts from logging activity not associated with the project.</p> |                         |                          |                              |                      |       |
| <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 | 4/6/2022 2:15 PM   | Report #                                  |  |
| Pictures  |   |           |  |   |  |
|    |   |           |    |   |  |
| GPS Location  | 0   |           | GPS Location   | 0   |  |
| Field Station#  | 13316+21  |           | Field Station#   | 13314+00                                  |  |
| Pic 1 Desc.   | Wades Gap Road Crossing in good condition                 |           | Pic 2 Desc.  | ROW and ECDs In good condition and stable |  |
|   |   |           |   |   |  |
| GPS Location  | 0   |           | GPS Location   | 0   |  |
| Field Station#  | 13309+09  |           | Field Station#   | 13262+62                                  |  |
| Pic 3 Desc.   | MVP-S-GH7 and corresponding buffer zone in good condition |           | Pic 4 Desc.  | Flanders Road Crossing in good condition  |  |
|  |   |           |  |   |  |
| GPS Location  | 0   |           | GPS Location   | 0   |  |
| Field Station#  | 13260+66  |           | Field Station#   | 13259+00                                  |  |
| Pic 5 Desc.   | MVP-S-II4 and corresponding buffer zone in good condition |           | Pic 6 Desc.  | ROW and ECDs In good condition and stable |  |



|   |  |  |   |                 |  |
|---|--|--|---|-----------------|--|
| <b>AFE</b>  | 124300138  | <b>Date/Time</b>   | 4/6/2022 2:15 PM                          | <b>Report #</b> |  |
| <b>Pictures</b>   |  |  |   |                 |  |
|    |  |    |   |                 |  |
| <b>GPS Location</b>   | 0  | <b>GPS Location</b>  | 0   |                 |  |
| <b>Field Station#</b>   | 13259+00   | <b>Field Station#</b>  | 13196+00                                  |                 |  |
| <b>Pic 7 Desc.</b>  | Continuing to monitor logging activity adjacent to row   | <b>Pic 8 Desc.</b>   | ROW and ECDs In good condition and stable |                 |  |
|   |  |   |   |                 |  |
| <b>GPS Location</b>   | 0  | <b>GPS Location</b>  | 0   |                 |  |
| <b>Field Station#</b>   | 13196+79   | <b>Field Station#</b>  | 13189+00                                  |                 |  |
| <b>Pic 9 Desc.</b>  | MVP-S-D8 and corresponding buffer zone in good condition | <b>Pic 10 Desc.</b>  | ROW and ECDs In good condition and stable |                 |  |
|  |  |  |   |                 |  |
| <b>GPS Location</b>   | 0  | <b>GPS Location</b>  | 0   |                 |  |
| <b>Field Station#</b>   | 13185+00   | <b>Field Station#</b>  | 13180+00                                  |                 |  |
| <b>Pic 11 Desc.</b>   | ROW and ECDs In good condition and stable                | <b>Pic 12 Desc.</b>  | ROW and ECDs In good condition and stable |                 |  |

|  |   |           |  |  |  |
|--|---|-----------|--|--|--|
| AFE  | 124300138   | Date/Time | 4/6/2022 2:15 PM   | Report #   |  |
| Pictures   |   |           |  |  |  |
|    |   |           |    |  |  |
| GPS Location   | 0   |           | GPS Location   | 0  |  |
| Field Station#   | 13196+31  |           | Field Station#   | 13157+13   |  |
| Pic 13 Desc.   | MVP-S-D10 and corresponding buffer zone in good condition |           | Pic 14 Desc.   | MVP-S-D11 and corresponding buffer zone in good condition    |  |
|   |   |           |   |  |  |
| GPS Location   | 0   |           | GPS Location   | 0  |  |
| Field Station#   | 13154+00  |           | Field Station#   | 13146+50   |  |
| Pic 15 Desc.   | Slope drain pipe in good condition                        |           | Pic 16 Desc.   | MVP-S-D12/13 and corresponding buffer zone in good condition |  |
|  |   |           |  |  |  |
| GPS Location   | 0   |           | GPS Location   | 0  |  |
| Field Station#   | 13143+00  |           | Field Station#   | 13142+00   |  |
| Pic 17 Desc.   | ROW and ECDs in good condition and stable                 |           | Pic 18 Desc.   | MVP-S-D14 and corresponding buffer zone in good condition    |  |





# 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>                      | 36334                   |
| <b>Inspector</b>    | Dustin Lyons            |                        |            | <b>Date/Time</b>                     | 4/7/2022 3:34 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>          | Wet        | <b>Temperature (°F)</b>              | 52.00                   |
| <b>Municipality</b> | N/A                     | <b>Weather</b>         | Light Rain | <b>Rain Gauge (in)</b>               | 0.20                    |
|                     |                         |                        |            | <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>         | 4/7/2022 3:34 PM             | <b>Report #</b>      | 36334 |
| <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  |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
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|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <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. 0.2 inches of 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. |                         |                          |                              |                      |       |

|                |   |           |                  |  |  |
|----------------|---|-----------|------------------|--|--|
| A/E            | 124300138   | Date/Time | 4/7/2022 3:34 PM | Report #   |  |
| Pictures       |   |           |                  |  |  |
|                |    |           |                  |    |  |
| GPS Location   | See photo for gps location data.  |           | GPS Location     | See photo for gps location data.   |  |
| Field Station# | 12688+00  |           | Field Station#   | 12689+00   |  |
| Pic 1 Desc.    | Photo shows the ROW condition. ECDs are installed and functioning as designed.      |           | Pic 2 Desc.      | Photo shows the RCE at Honeysuckle Road.   |  |
|                |   |           |                  |   |  |
| GPS Location   | See photo for gps location data.  |           | GPS Location     | See photo for gps location data.   |  |
| Field Station# | 12693+00  |           | Field Station#   | 12629+00   |  |
| Pic 3 Desc.    | Photo shows the ROW condition. ECDs are installed and functioning as designed.      |           | Pic 4 Desc.      | Photo shows the ROW condition. ECDs are installed and functioning as designed.       |  |
|                |  |           |                  |  |  |
| GPS Location   | See photo for gps location data.  |           | GPS Location     | See photo for gps location data.   |  |
| Field Station# | 12606+00  |           | Field Station#   | 12607+00   |  |
| Pic 5 Desc.    | Photo shows the ROW condition. ECDs are installed and functioning as designed.      |           | Pic 6 Desc.      | Photo shows the slope drain.   |  |

|   |  |  |                       |  |  |
|---|--|--|-----------------------|--|--|
| <b>A/E</b>  | 124300138  | <b>Date/Time</b>   | 4/7/2022 3:34 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>   | 12609+00   |  | <b>Field Station#</b> | 12620+00   |  |
| <b>Pic 7 Desc.</b>  | Photo shows the ROW condition. ECDs are installed and functioning as designed. |  | <b>Pic 8 Desc.</b>    | Photo shows the ROW condition. ECDs are installed and functioning as designed. |  |
|   |  |   |                       |  |  |
| <b>GPS Location</b>   | See photo for gps location data.   |  | <b>GPS Location</b>   | See photo for gps location data.   |  |
| <b>Field Station#</b>   | 12625+00   |  | <b>Field Station#</b> | 12639+00   |  |
| <b>Pic 9 Desc.</b>  | Photo shows the ROW condition. ECDs are installed and functioning as designed. |  | <b>Pic 10 Desc.</b>   | Photo shows the ROW condition. ECDs are installed and functioning as designed. |  |
|  |  |  |                       |  |  |
| <b>GPS Location</b>   | See photo for gps location data.   |  | <b>GPS Location</b>   | See photo for gps location data.   |  |
| <b>Field Station#</b>   | 12702+00   |  | <b>Field Station#</b> | 12716+50   |  |
| <b>Pic 11 Desc.</b>   | Photo shows the ROW condition. ECDs are installed and functioning as designed. |  | <b>Pic 12 Desc.</b>   | Photo shows the ROW condition. ECDs are installed and functioning as designed. |  |



|   |   |  |                       |  |  |
|---|---|--|-----------------------|--|--|
| <b>A/E</b>  | 124300138   | <b>Date/Time</b>   | 4/7/2022 3:34 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>   | 12716+20  |  | <b>Field Station#</b> | 12716+20   |  |
| <b>Pic 13 Desc.</b>   | Photo shows S-Y14 downstream from the bridge.       |  | <b>Pic 14 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>   | 12715+80  |  | <b>Field Station#</b> | 12715+80   |  |
| <b>Pic 15 Desc.</b>   | Photo shows the bridge over stream S-Y13.           |  | <b>Pic 16 Desc.</b>   | Photo shows 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+00  |  | <b>Field Station#</b> | 12712+00   |  |
| <b>Pic 17 Desc.</b>   | Photo shows the bridge over stream S-Y13 and S-Y14. |  | <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>                      | 36351                   |
| <b>Inspector</b>    | Joe Scott               |                        |            | <b>Date/Time</b>                     | 4/7/2022 3:23 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>          | Wet        | <b>Temperature (°F)</b>              | 63.00                   |
| <b>Municipality</b> | N/A                     | <b>Weather</b>         | Light Rain | <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? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) Yes
4. **E&S BMPs** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

| E&S BMPs                                    | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
|---|------------------|-------------------|-----------------------|---------------|
| Cleanwater Diversion Berm                   | Acceptable       |                   |                       |               |
| Cleanwater Diversion Pipe                   | Acceptable       |                   |                       |               |
| Plunge Pool                                 | Acceptable       |                   |                       |               |
| Compost Filter Sock                         | Acceptable       |                   |                       |               |
| Silt Fence (Filter Fabric Fence)            | Acceptable       |                   |                       |               |
| Silt Fence (Reinforced Filter Fabric Fence) | Acceptable       |                   |                       |               |
| Sump Pit                                    | Acceptable       |                   |                       |               |
| Waterbar                                    | Acceptable       |                   |                       |               |
| Waterbar End Treatment                      | 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>         | 4/7/2022 3:23 PM             | <b>Report #</b>      | 36351 |
| <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. 0.1" 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. 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.  |                         |                          |                              |                      |       |



|   |  |           |  |  |  |
|---|--|-----------|--|--|--|
| A/E   | 124300138  | Date/Time | 4/7/2022 3:23 PM   | Report #   |  |
| Pictures  |  |           |  |  |  |
|  <p>Latitude: 37.155711<br/>Longitude: -80.128964<br/>Elevation: 2530.4+10 ft<br/>Accuracy: 12.5 ft<br/>Time: 04-07-2022 09:06 AM<br/>12865+00<br/>CIS of Bottom Creek Road</p>   |  |           |  <p>Latitude: 37.155704<br/>Longitude: -80.128945<br/>Elevation: 2530.22+12 ft<br/>Accuracy: 12.5 ft<br/>Time: 04-07-2022 09:06 AM<br/>12865+00<br/>CIS of Bottom Creek Road</p> |  |  |
| GPS Location  | See pic for GPS location.                              |           | GPS Location   | See pic for GPS location.                              |  |
| Field Station#  | 12865+00   |           | Field Station#   | 12865+00   |  |
| Pic 1 Desc.   | Current ROW conditions on the CIS of Bottom Creek Road |           | Pic 2 Desc.  | Current ROW conditions on the CIS of Bottom Creek Road |  |
|  <p>Latitude: 37.155008<br/>Longitude: -80.128991<br/>Elevation: 2700.22+14 ft<br/>Accuracy: 14.4 ft<br/>Time: 04-07-2022 09:22 AM<br/>12867+00<br/>GAS of Bottom Creek Road</p> |  |           |  <p>Latitude: 37.144553<br/>Longitude: -80.131706<br/>Elevation: 2798.44+23 ft<br/>Accuracy: 14.4 ft<br/>Time: 04-07-2022 09:22 AM<br/>12915+00<br/>CIS of RO-286</p>           |  |  |
| GPS Location  | See pic for GPS location.                              |           | GPS Location   | See pic for GPS location.                              |  |
| Field Station#  | 12867+00   |           | Field Station#   | 12915+00   |  |
| Pic 3 Desc.   | Current ROW conditions on the GAS of Bottom Creek Road |           | Pic 4 Desc.  | Current ROW conditions on the CIS of RO-286.           |  |
|  <p>Latitude: 37.144117<br/>Longitude: -80.131706<br/>Elevation: 2716.04+6 ft<br/>Accuracy: 12.5 ft<br/>Time: 04-07-2022 09:22 AM<br/>12916+00<br/>GAS of RO-286</p>            |  |           |  <p>Latitude: 37.144853<br/>Longitude: -80.135346<br/>Elevation: 2702.0+13 ft<br/>Accuracy: 12.5 ft<br/>Time: 04-07-2022 09:25 AM<br/>12915+00<br/>Access Road RO-286</p>      |  |  |
| GPS Location  | See pic for GPS location.                              |           | GPS Location   | See pic for GPS location.                              |  |
| Field Station#  | 12916+00   |           | Field Station#   | 12915+20   |  |
| Pic 5 Desc.   | Current ROW conditions on the GAS of RO-286.           |           | Pic 6 Desc.  | CWDB and crossover on RO-286.                          |  |



|   |  |                  |   |                                  |  |
|---|--|------------------|---|----------------------------------|--|
| <b>AFE</b>  | 124300138                                    | <b>Date/Time</b> | 4/7/2022 3:23 PM  | <b>Report #</b>                  |  |
| <b>Pictures</b>   |  |                  |   |                                  |  |
| <p>Latitude: 37.144756<br/>Longitude: -80.135345<br/>Elevation: 2678.54±8 ft<br/>Accuracy: 12.3 ft<br/>Time: 04-07-2022 09:26 AM<br/>12915+00<br/>Access Road RO-286</p>                      |  |                  | <p>Latitude: 37.134627<br/>Longitude: -80.137928<br/>Elevation: 2698.71±21 ft<br/>Accuracy: 34.4 ft<br/>Time: 04-07-2022 10:40 AM<br/>12956+00<br/>CIS of RO-287</p>                          |                                  |  |
| <b>GPS Location</b>   | See pic for GPS location.                    |                  | <b>GPS Location</b>   | See pic for GPS location.        |  |
| <b>Field Station#</b>   | 12915+20                                     |                  | <b>Field Station#</b>   | 12957+00                         |  |
| <b>Pic 7 Desc.</b>  | Clean water crossing on RO-286.              |                  | <b>Pic 8 Desc.</b>  | Streams S-Y7 and S-Y9 at RO-287. |  |
| <p>Latitude: 37.1347<br/>Longitude: -80.137928<br/>Elevation: 2698.71±21 ft<br/>Accuracy: 34.4 ft<br/>Time: 04-07-2022 10:40 AM<br/>12956+00<br/>CIS of RO-287</p>                           |  |                  | <p>Latitude: 37.134627<br/>Longitude: -80.137928<br/>Elevation: 2698.71±21 ft<br/>Accuracy: 34.4 ft<br/>Time: 04-07-2022 10:40 AM<br/>12957+38<br/>Access Road RO-287</p>                    |                                  |  |
| <b>GPS Location</b>   | See pic for GPS location.                    |                  | <b>GPS Location</b>   | See pic for GPS location.        |  |
| <b>Field Station#</b>   | 12956+00                                     |                  | <b>Field Station#</b>   | 12957+38                         |  |
| <b>Pic 9 Desc.</b>  | Current ROW conditions on the CIS of RO-287. |                  | <b>Pic 10 Desc.</b>   | CWDB and crossover on RO-287.    |  |
| <p>Latitude: 37.135446<br/>Longitude: -80.134061<br/>Elevation: 2691.24±17 ft<br/>Accuracy: 14.3 ft<br/>Time: 04-07-2022 10:45 AM<br/>12957+38<br/>Access Road RO-287<br/>stream S-Z17</p>  |  |                  | <p>Latitude: 37.135446<br/>Longitude: -80.134061<br/>Elevation: 2691.24±17 ft<br/>Accuracy: 14.3 ft<br/>Time: 04-07-2022 10:45 AM<br/>12957+38<br/>Access Road RO-287<br/>stream S-Z17</p>  |                                  |  |
| <b>GPS Location</b>   | See pic for GPS location.                    |                  | <b>GPS Location</b>   | See pic for GPS location.        |  |
| <b>Field Station#</b>   | 12957+38                                     |                  | <b>Field Station#</b>   | 12957+38                         |  |
| <b>Pic 11 Desc.</b>   | Downstream side of stream S-Z17.             |                  | <b>Pic 12 Desc.</b>   | Upstream side of stream S-Z17.   |  |



|  |  |           |  |  |  |
|--|--|-----------|--|--|--|
| AFE  | 124300138  | Date/Time | 4/7/2022 3:23 PM   | Report #   |  |
| Pictures   |  |           |  |  |  |
| <p>Latitude: 37.130814<br/>Longitude: -80.137169<br/>Elevation: 2733.89±8 Ft<br/>Accuracy: 12.5 Ft<br/>Time: 04-07-2022 11:58 AM<br/>12972+00<br/>CIS of RO-288</p>                      |  |           | <p>Latitude: 37.130766<br/>Longitude: -80.137091<br/>Elevation: 2715.32±13 Ft<br/>Accuracy: 12.5 Ft<br/>Time: 04-07-2022 11:58 AM<br/>12972+00<br/>CIS of RO-288</p>                     |  |  |
| GPS Location   | See pic for GPS location.                                      |           | GPS Location   | See pic for GPS location.                                      |  |
| Field Station#   | 12972+00   |           | Field Station#   | 12972+00   |  |
| Pic 13 Desc.   | Current ROW conditions on the CIS of RO-288.                   |           | Pic 14 Desc.   | Current ROW conditions on the GAS of RO-288.                   |  |
| <p>Latitude: 37.128956<br/>Longitude: -80.135969<br/>Elevation: 2626.82±18 Ft<br/>Accuracy: 12.5 Ft<br/>Time: 04-07-2022 01:00 PM<br/>12994+00<br/>GAS of the US-221 road crossing</p>  |  |           | <p>Latitude: 37.128954<br/>Longitude: -80.135962<br/>Elevation: 2626.82±18 Ft<br/>Accuracy: 12.5 Ft<br/>Time: 04-07-2022 01:00 PM<br/>12994+00<br/>CIS of the US-221 road crossing</p>  |  |  |
| GPS Location   | See pic for GPS location.                                      |           | GPS Location   | See pic for GPS location.                                      |  |
| Field Station#   | 12994+50   |           | Field Station#   | 12994+00   |  |
| Pic 15 Desc.   | Current ROW conditions on the GAS of the US-221 road crossing. |           | Pic 16 Desc.   | Current ROW conditions on the CIS of the US-221 road crossing. |  |
| <p>Latitude: 37.125966<br/>Longitude: -80.125943<br/>Elevation: 2698.16±12 Ft<br/>Accuracy: 12.5 Ft<br/>Time: 04-07-2022 01:11 PM<br/>13012+40<br/>CIS of the BRP motorway</p>         |  |           | <p>Latitude: 37.125946<br/>Longitude: -80.125906<br/>Elevation: 2698.31±8 Ft<br/>Accuracy: 12.5 Ft<br/>Time: 04-07-2022 01:11 PM<br/>13012+80<br/>GAS of the BRP motorway</p>          |  |  |
| GPS Location   | See pic for GPS location.                                      |           | GPS Location   | See pic for GPS location.                                      |  |
| Field Station#   | 13012+40   |           | Field Station#   | 13012+80   |  |
| Pic 17 Desc.   | Current ROW conditions on the CIS of the BRP motorway.         |           | Pic 18 Desc.   | Current ROW conditions on the GAS of the BRP motorway.         |  |





# 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>                      | 36342                   |
| <b>Inspector</b>    | Jordan Davis            |                        |            | <b>Date/Time</b>                     | 4/7/2022 5:47 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>          | Wet        | <b>Temperature (°F)</b>              | 58.00                   |
| <b>Municipality</b> | N/A                     | <b>Weather</b>         | Light Rain | <b>Rain Gauge (in)</b>               | 0.70                    |
|                     |                         |                        |            | <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 |
|--------------------------------------|------------------|--|-----------------------|---------------|
| Vegetative Stabilization (Temporary) | Communication    | Rake out rills / seed / install ECB    |                       | 4/7/2022      |
| Silt Fence (Filter Fabric Fence)     | Acceptable       |  |                       |               |
| Silt Fence (Reinforce Filter Fence)  | Acceptable       |  |                       |               |
| Cleanwater Diversion Berm            | Acceptable       |  |                       |               |
| Cleanwater Diversion Pipe            | Acceptable       |  |                       |               |
| Waterbar                             | Communication    | Add ECB on water bar for stabilization |                       | 4/8/2022      |
| Erosion Control Blanket              | Acceptable       |  |                       |               |
| Sump Pit                             | Acceptable       |  |                       |               |
| Rock Construction Entrance           | 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>         | 4/7/2022 5:47 PM             | <b>Report #</b>      | 36342 |
| <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 today's VA DEQ SWPPP inspection, observation of past punch list items which consist of seeding and installing erosion control blanket for stabilization along with seeding and installing straw mulch for stabilization 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 performed on this date. From station 12005+00 to station 12119+17 the ROW was walked to evaluate that all ECDs are installed and functioning as designed along with the ROW that had been previously disturbed and is now inactive has been properly stabilized with either straw mulch, erosion control blanket or temporary or permanent vegetation. In which appeared to be adequate.<br>- Final result of all areas observed and evaluated in today's 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><br>Located within today's 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><br>* Two punch list items were found within today's VA DEQ SWPPP inspection. (1) At station 12085+25 install erosion control blanket on end of water bar for stabilization. (2) From station 12096+30 to station 12096+65 rake out rills-seed-install ECB for stabilization. |                         |                          |                              |                      |       |
| <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> | 4/7/2022 5:47 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> | 12072+80   |                  | <b>Field Station#</b> | 12085+25   |  |
| <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 punch list item today of water bar needing erosion control blanket added for stabilization.                    |  |
|                       |    |                  |                       |   |  |
| <b>GPS Location</b>   | Please see photo for details.  |                  | <b>GPS Location</b>   | Please see photo for details.  |  |
| <b>Field Station#</b> | 12086+56   |                  | <b>Field Station#</b> | 12093+00   |  |
| <b>Pic 3 Desc.</b>    | Photo shows upstream view of Stream S-MM14 from perimeter of the ROW.  |                  | <b>Pic 4 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> | 12096+65   |                  | <b>Field Station#</b> | 12101+57   |  |
| <b>Pic 5 Desc.</b>    | Photo shows punch list item today of rills needing to be raked out, seed needing to be installed along with erosion control blanket. |                  | <b>Pic 6 Desc.</b>    | Photo shows overview of Stream S-MM11 and its buffer zone.   |  |



|  |   |  |                       |  |  |
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| <b>A/E</b>   | 124300138   | <b>Date/Time</b>   | 4/7/2022 5:47 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>  | 12101+57  |  | <b>Field Station#</b> | 12098+44   |  |
| <b>Pic 7 Desc.</b>   | Photo shows upstream view of Stream S-MM11 from equipment bridge spanning the stream channel. |  | <b>Pic 8 Desc.</b>    | Photo shows downstream view of Stream S-MM13 from equipment bridge spanning the stream channel.                            |  |
|   |   |   |                       |  |  |
| <b>GPS Location</b>  | Please see photo for details.   |  | <b>GPS Location</b>   | Please see photo for details.  |  |
| <b>Field Station#</b>  | 12102+75  |  | <b>Field Station#</b> | 12112+13   |  |
| <b>Pic 9 Desc.</b>   | Photo shows access road MVP-MN-270.01 with installed ECDs functioning as designed.            |  | <b>Pic 10 Desc.</b>   | Photo shows RCE and Stream S-F16A/B buffer zone.   |  |
|  |   |  |                       |  |  |
| <b>GPS Location</b>  | Please see photo for details.   |  | <b>GPS Location</b>   | Please see photo for details.  |  |
| <b>Field Station#</b>  | 12117+25  |  | <b>Field Station#</b> | 12066+00   |  |
| <b>Pic 11 Desc.</b>  | Photo shows drainage feature along with installed ECDs functioning as designed.               |  | <b>Pic 12 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>   | 4/7/2022 5:47 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>  | 12036+00   |  | <b>Field Station#</b> | 12035+11   |  |
| <b>Pic 13 Desc.</b>  | Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed. |  | <b>Pic 14 Desc.</b>   | Photo shows downstream view of Stream S-G40 from equipment bridge spanning the 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+75   |  | <b>Field Station#</b> | 12014+00   |  |
| <b>Pic 15 Desc.</b>  | Photo shows downstream view of Stream S-PP23 from equipment bridge spanning the stream channel.                            |  | <b>Pic 16 Desc.</b>   | Photo shows environmental crew completing punch list item of seeding and installing erosion control blanket for stabilization. |  |
|  |  |  |                       |  |  |
| <b>GPS Location</b>  | Please see photo for details.  |  | <b>GPS Location</b>   | Please see photo for details.  |  |
| <b>Field Station#</b>  | 12013+00   |  | <b>Field Station#</b> | 12008+79   |  |
| <b>Pic 17 Desc.</b>  | Photo shows completed punch list item of seeding and installing straw mulch for stabilization.                             |  | <b>Pic 18 Desc.</b>   | Photo shows downstream view of Stream S-G36 from equipment bridge spanning the stream channel.                                 |  |





# 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>                      | 36406                   |
| <b>Inspector</b>    | Jordan Davis            |                        |           | <b>Date/Time</b>                     | 4/8/2022 3:15 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>          | Wet       | <b>Temperature (°F)</b>              | 55.00                   |
| <b>Municipality</b> | N/A                     | <b>Weather</b>         | Cloudy    | <b>Rain Gauge (in)</b>               | 0.01                    |
|                     |                         |                        |           | <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. <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 |
|-------------------------------------|------------------|-------------------|-----------------------|---------------|
| Erosion Control Blanket             | Acceptable       |                   |                       |               |
| Cleanwater Diversion Berm           | Acceptable       |                   |                       |               |
| Cleanwater Diversion Pipe           | Acceptable       |                   |                       |               |
| Stone Inlet Protection              | Acceptable       |                   |                       |               |
| Plunge Pool                         | Acceptable       |                   |                       |               |
| Silt Fence (Reinforce Filter Fence) | Acceptable       |                   |                       |               |
| Slope Drain Pipe                    | Acceptable       |                   |                       |               |
| Sensitive Resource Buffer           | 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>AFE</b>  | 124300138               | <b>Date/Time</b>         | 4/8/2022 3:15 PM             | <b>Report #</b>      | 36406 |
| <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>Attended morning virtual conference call for inspection at 6:30am then traveled to MVP-MN-276.03. Here, the VA DEQ SWPPP inspection was preformed on this date. From station 12284+75 to station 12443+75 the ROW was walked to evaluate that all ECDs are installed and functioning as designed along with the ROW that had been previously disturbed and is now inactive has been properly stabilized with either straw mulch, erosion control blanket or temporary or permanent vegetation. In which appeared to be adequate.</p> <p>Final result of all areas observed and evaluated in todays inspection were found to be in compliance and have no environmental issues, no off ROW sediment as well as no stream or wetland impacts.</p> <p>The ECDs observed today appeared to be installed and functioning as designed. Some of the ECDs are showing some wear but are still functioning.</p> <p>Located within todays SWPPP inspection area are the following resources and other access roads that were evaluated and observed.<br/>         Stream S-0016 located at station 12374+16 - Stream S-NN19 located at 12380+04 - Stream S-NN16 located at station 12435+16.<br/>         Wetland W-NN8 located from station 12434+55 to station 12435+46.<br/>         MVP-MN-276.03 - MVP-MN-277.0</p> <p>Observation was made of materials staged along the ROW from station 12375+00 to station 124009+00 along with environmental crew working in the area from 12375+00 to 12379+50 installing erosion control blanket in areas maintaining stabilization.</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> | 4/8/2022 3:15 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> | 12298+00   |                  | <b>Field Station#</b> | 12310+50   |  |
| <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> | 12326+00   |                  | <b>Field Station#</b> | 12334+00   |  |
| <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 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> | 12358+00   |                  | <b>Field Station#</b> | 12367+50   |  |
| <b>Pic 5 Desc.</b>    | Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed. |                  | <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>   | 4/8/2022 3:15 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>   | 12374+16   |  | <b>Field Station#</b> | 12375+25  |  |
| <b>Pic 7 Desc.</b>  | Photo shows upstream view of Stream S-0016.  |  | <b>Pic 8 Desc.</b>    | Photo shows new erosion control blanket installed to maintain stabilization.                      |  |
|   |  |   |                       |   |  |
| <b>GPS Location</b>   | Please see photo for details.  |  | <b>GPS Location</b>   | Please see photo for details.   |  |
| <b>Field Station#</b>   | 12378+50   |  | <b>Field Station#</b> | 12380+04  |  |
| <b>Pic 9 Desc.</b>  | Photo shows environmental crew installing erosion control blanket to maintain stabilization.                               |  | <b>Pic 10 Desc.</b>   | Photo shows upstream view of Stream S-NN19 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>   | 12383+50   |  | <b>Field Station#</b> | 12400+00  |  |
| <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 stabilized ROW conditions with P1 installed on perimeter and functioning as designed. |  |



|   |  |  |                       |  |  |
|---|--|--|-----------------------|--|--|
| <b>A/E</b>  | 124300138  | <b>Date/Time</b>   | 4/8/2022 3:15 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>   | 12406+00   |  | <b>Field Station#</b> | 12409+00   |  |
| <b>Pic 13 Desc.</b>   | Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed. |  | <b>Pic 14 Desc.</b>   | Photo shows materials staged at MVP-ATWS-724 for environmental crews maintaining stabilization in the area.                |  |
|   |  |   |                       |  |  |
| <b>GPS Location</b>   | Please see photo for details.  |  | <b>GPS Location</b>   | Please see photo for details.  |  |
| <b>Field Station#</b>   | 12417+50   |  | <b>Field Station#</b> | 12425+00   |  |
| <b>Pic 15 Desc.</b>   | Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed. |  | <b>Pic 16 Desc.</b>   | Photo shows stabilized ROW, RCE and P1 silt fence installed and 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>   | 12441+77   |  | <b>Field Station#</b> | 12443+50   |  |
| <b>Pic 17 Desc.</b>   | Photo shows view of Stream S-NN16 from the going away side.  |  | <b>Pic 18 Desc.</b>   | Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are 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>                      | 36393                   |
| <b>Inspector</b>    | Joe Scott               |                        |           | <b>Date/Time</b>                     | 4/8/2022 4:58 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>          | Wet       | <b>Temperature (°F)</b>              | 60.00                   |
| <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       |                   |                       |               |
| Compost Filter Sock                         | Acceptable       |                   |                       |               |
| Silt Fence (Filter Fabric Fence)            | Acceptable       |                   |                       |               |
| Silt Fence (Reinforced Filter Fabric Fence) | Acceptable       |                   |                       |               |
| Erosion Control Blanket                     | Acceptable       |                   |                       |               |
| Equipment Bridge                            | Acceptable       |                   |                       |               |
| Rock Construction Entrance                  | Acceptable       |                   |                       |               |

### 5. Site Conditions

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

|  |                         |                          |                              |                      |       |
|--|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>AFE</b>   | 124300138               | <b>Date/Time</b>         | 4/8/2022 4:58 PM             | <b>Report #</b>      | 36393 |
| <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><br>Seeded and stabilized areas damaged by the landowner from 13077+00 to 13090+00.<br>Replaced waterbar CFS end treatments from 13113+50 to 13115+50.   |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)<br>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 CIS of FR-289, upstream of stream crossing S-G24, the land owner has traveled through the stream with tractor or side by side causing the stream channel to divert. The issue has been documented in the past and current conditions have also been documented below. 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. |                         |                          |                              |                      |       |
| <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>   | 4/8/2022 4:58 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>   | 13062+00                         |  | <b>Field Station#</b> | 13063+00  |  |
| <b>Pic 1 Desc.</b>  | Downstream side of stream S-G26. |  | <b>Pic 2 Desc.</b>    | Downstream side of stream S-G27.  |  |
|   |                                  |   |                       |   |  |
| <b>GPS Location</b>   | See pic for GPS location.        |  | <b>GPS Location</b>   | See pic for GPS location.   |  |
| <b>Field Station#</b>   | 13063+00                         |  | <b>Field Station#</b> | 13063+00  |  |
| <b>Pic 3 Desc.</b>  | CIS of FR-290.                   |  | <b>Pic 4 Desc.</b>    | GAS of FR-290.  |  |
|  |                                  |  |                       |   |  |
| <b>GPS Location</b>   | See pic for GPS location.        |  | <b>GPS Location</b>   | See pic for GPS location.   |  |
| <b>Field Station#</b>   | 13024+50                         |  | <b>Field Station#</b> | 13024+00  |  |
| <b>Pic 5 Desc.</b>  | Upstream side of stream S-G25.   |  | <b>Pic 6 Desc.</b>    | Landowner activity diverting stream channel upstream of ROW. Stream S-G24 |  |



|  |  |  |                       |   |  |
|--|--|--|-----------------------|---|--|
| <b>A/E</b>   | 124300138                                    | <b>Date/Time</b>   | 4/8/2022 4:58 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>  | 13040+00                                     |  | <b>Field Station#</b> | 13141+53  |  |
| <b>Pic 7 Desc.</b>   | Stream S-H1 from the CIS.                    |  | <b>Pic 8 Desc.</b>    | Stream crossing S-D17/14 at access road FR-292. |  |
|   |  |   |                       |   |  |
| <b>GPS Location</b>  | See pic for GPS location.                    |  | <b>GPS Location</b>   | See pic for GPS location.                       |  |
| <b>Field Station#</b>  | 13137+00                                     |  | <b>Field Station#</b> | 13137+50  |  |
| <b>Pic 9 Desc.</b>   | Current ROW conditions on the CIS of FR-292. |  | <b>Pic 10 Desc.</b>   | Upstream side of stream S-D17/14.               |  |
|  |  |  |                       |   |  |
| <b>GPS Location</b>  | See pic for GPS location.                    |  | <b>GPS Location</b>   | See pic for GPS location.                       |  |
| <b>Field Station#</b>  | 13138+00                                     |  | <b>Field Station#</b> | 13138+00  |  |
| <b>Pic 11 Desc.</b>  | Downstream side of stream S-D17/14.          |  | <b>Pic 12 Desc.</b>   | Downstream side of stream S-D17/14.             |  |



|   |  |                  |  |   |  |
|---|--|------------------|--|---|--|
| <b>AFE</b>  | 124300138                                    | <b>Date/Time</b> | 4/8/2022 4:58 PM   | <b>Report #</b>                               |  |
| <b>Pictures</b>   |  |                  |  |   |  |
|  <p>Latitude: 37.121673<br/>Longitude: -80.095015<br/>Elevation: 2528.28±23 ft<br/>Accuracy: 27.6 ft<br/>Time: 04-08-2022 01:40 PM<br/>13119+00<br/>GAS of FR-291</p>   |  |                  |  <p>Latitude: 37.121673<br/>Longitude: -80.095015<br/>Elevation: 2501.42±17 ft<br/>Accuracy: 13.8 ft<br/>Time: 04-08-2022 01:41 PM<br/>13119+00<br/>GAS of FR-291</p>                          |   |  |
| <b>GPS Location</b>   | See pic for GPS location.                    |                  | <b>GPS Location</b>  | See pic for GPS location.                     |  |
| <b>Field Station#</b>   | 13119+00                                     |                  | <b>Field Station#</b>  | 13119+00                                      |  |
| <b>Pic 13 Desc.</b>   | Current ROW conditions on the GAS of FR-291. |                  | <b>Pic 14 Desc.</b>  | Current ROW conditions on the GAS of FR-291.  |  |
|  <p>Latitude: 37.131718<br/>Longitude: -80.095490<br/>Elevation: 2425.81±24 ft<br/>Accuracy: 11.5 ft<br/>Time: 04-08-2022 01:53 PM<br/>13113+00<br/>CIS of FR-291</p>  |  |                  |  <p>Latitude: 37.131718<br/>Longitude: -80.095490<br/>Elevation: 2425.81±24 ft<br/>Accuracy: 11.5 ft<br/>Time: 04-08-2022 01:57 PM<br/>13113+50<br/>CIS of FR-291</p>                         |   |  |
| <b>GPS Location</b>   | See pic for GPS location.                    |                  | <b>GPS Location</b>  | See pic for GPS location.                     |  |
| <b>Field Station#</b>   | 13113+00                                     |                  | <b>Field Station#</b>  | 13113+50                                      |  |
| <b>Pic 15 Desc.</b>   | Current ROW conditions on the CIS of FR-291. |                  | <b>Pic 16 Desc.</b>  | Current ROW conditions on the CIS of FR-291.  |  |
|  <p>Latitude: 37.122077<br/>Longitude: -80.095490<br/>Elevation: 2677.08±17 ft<br/>Accuracy: 11.3 ft<br/>Time: 04-08-2022 02:04 PM<br/>13114+50<br/>CIS of FR-291</p> |  |                  |  <p>Latitude: 37.122077<br/>Longitude: -80.095490<br/>Elevation: 2234.97±26 ft<br/>Accuracy: 17.4 ft<br/>Time: 04-08-2022 02:19 PM<br/>13115+97<br/>Access Road FR-291<br/>Stream S-EF17</p> |   |  |
| <b>GPS Location</b>   | See pic for GPS location.                    |                  | <b>GPS Location</b>  | See pic for GPS location.                     |  |
| <b>Field Station#</b>   | 13114+50                                     |                  | <b>Field Station#</b>  | 13115+97                                      |  |
| <b>Pic 17 Desc.</b>   | Current ROW conditions on the CIS of FR-291. |                  | <b>Pic 18 Desc.</b>  | Stream crossing S-EF17 at access road 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>                      | 36390                   |
| <b>Inspector</b>    | Logan Box               |                        |           | <b>Date/Time</b>                     | 4/8/2022 4:27 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>          | Damp      | <b>Temperature (°F)</b>              | 56.00                   |
| <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       |                   |                       |               |
| Erosion Control Blanket              | Acceptable       |                   |                       |               |
| Vegetative Stabilization (Temporary) | Acceptable       |                   |                       |               |
| Vegetative Stabilization (Permanent) | Acceptable       |                   |                       |               |
| Rock Construction Entrance           | Acceptable       |                   |                       |               |
| Rock-lined Channel                   | Acceptable       |                   |                       |               |
|                                      |                  |                   |                       |               |
|                                      |                  |                   |                       |               |
|                                      |                  |                   |                       |               |


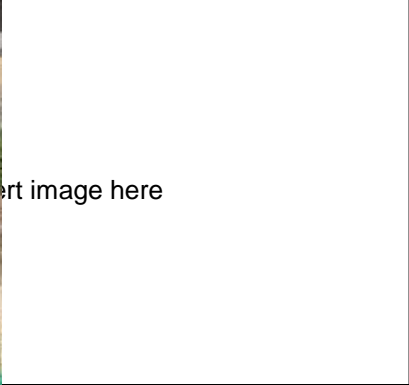
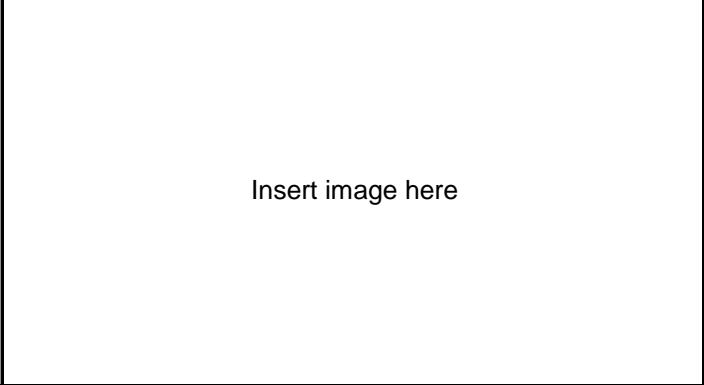
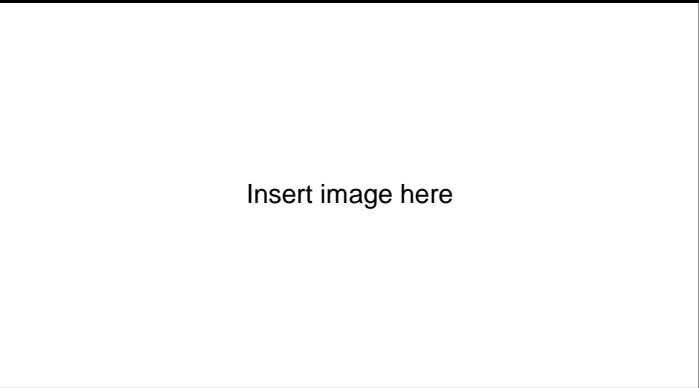
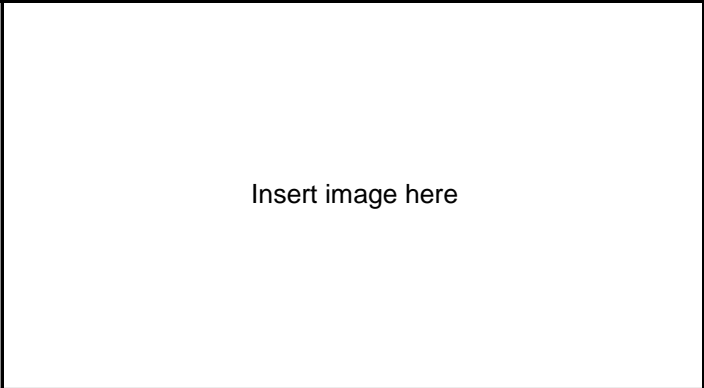
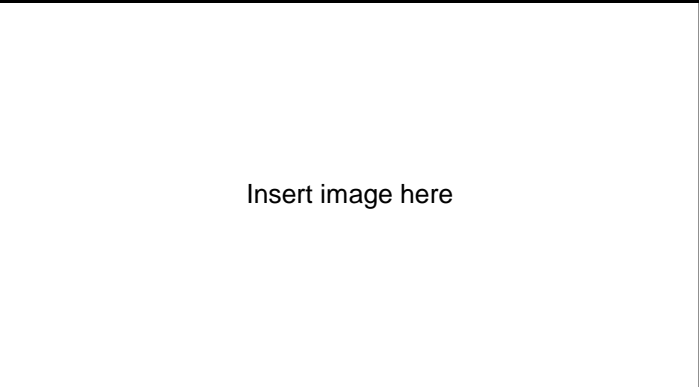
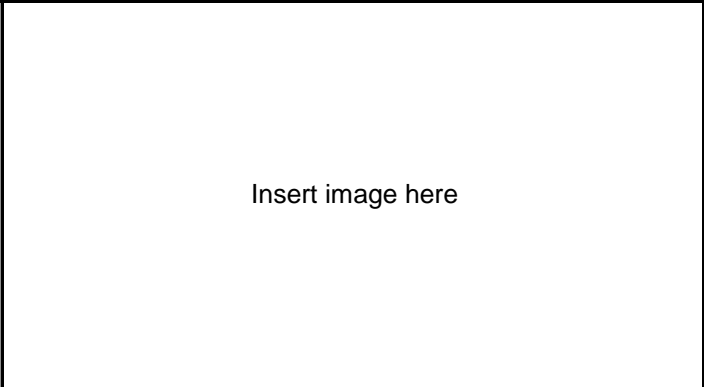
### 5. Site Conditions

|   |     |
|---|-----|
| 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>         | 4/8/2022 4:27 PM             | <b>Report #</b>      | 36390 |
| <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 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>      | 4/8/2022 4:27 PM   | <b>Report #</b>  |  |
| <b>Pictures</b>       |  |                       |                    |  |  |
|                       | <b>East Elevation</b><br>  |                       |                    | <b>South West Elevation</b><br>  |  |
| <b>GPS Location</b>   | 00000  | <b>GPS Location</b>   | 0000               |  |  |
| <b>Field Station#</b> | 13432+00   | <b>Field Station#</b> | 13499+10           |  |  |
| <b>Pic 1 Desc.</b>    | Monitored level spreaders and water bars throughout inspection today.  |                       | <b>Pic 2 Desc.</b> | Photo showing vegetation in permanent area of row. Good vegetation noted.  |  |
|                       | <b>North West Elevation</b><br>  |                       |                    | <b>West Elevation</b><br>  |  |
| <b>GPS Location</b>   | 0000   | <b>GPS Location</b>   | 0000               |  |  |
| <b>Field Station#</b> | 13439+54   | <b>Field Station#</b> | 13416+99           |  |  |
| <b>Pic 3 Desc.</b>    | Monitored level spreaders and water bars throughout inspection today. ECDs in place and functioning at the time of inspection. |                       | <b>Pic 4 Desc.</b> | Monitored stabilization on spoil pile, photo showing erosion control blanket installed on spoil piles by the contractor. |  |
|                       | <b>West Elevation</b><br>  |                       |                    | <b>North Elevation</b><br>   |  |
| <b>GPS Location</b>   | 0000   | <b>GPS Location</b>   | 0000               |  |  |
| <b>Field Station#</b> | 13416+80   | <b>Field Station#</b> | 13496+62           |  |  |
| <b>Pic 5 Desc.</b>    | Monitored stabilization on spoil pile, photo showing erosion control blanket installed on spoil piles by the contractor.       |                       | <b>Pic 6 Desc.</b> | Monitored ECDs and vegetation, no environmental issues observed at the time of inspection.                               |  |



|   |  |   |  |  |  |
|---|--|---|--|--|--|
| <b>A/E</b>  | 124300138  | <b>Date/Time</b>  | 4/8/2022 4:27 PM   | <b>Report #</b>  |  |
| <b>Pictures</b>   |  |   |  |  |  |
|    |  |  |  |  |  |
| <b>GPS Location</b>   | 0000   | <b>GPS Location</b>   |  |  |  |
| <b>Field Station#</b>   | 13432+65   | <b>Field Station#</b>   |  |  |  |
| <b>Pic 7 Desc.</b>  | Observed ECDs and water bars throughout inspection today, new vegetation growth in travel lane area. |   | <b>Pic 8 Desc.</b>   |  |  |
|   |  |   |   |  |  |
| <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>  |  |  |
|  |  |   |  |  |  |
| <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>  |  |  |

|                       |           |                       |                   |                       |  |
|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| <b>A/E</b>            | 124300138 | <b>Date/Time</b>      | 4/8/2022 4:27 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>                      | 36372                   |  |
| <b>Inspector</b>    | Pat Davis               |                        |           | <b>Date/Time</b>                     | 4/8/2022 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>          | Wet       | <b>Temperature (°F)</b>              | 55.00                   |  |
| <b>Municipality</b> | N/A                     | <b>Weather</b>         | Sunny     | <b>Rain Gauge (in)</b>               | 0.20                    |  |
|                     |                         |                        |           | <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>         | 4/8/2022 4:00 PM             | <b>Report #</b>      | 36372 |
| <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>   |                         |                          |                              |                      |       |
| 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.)  |                         |                          |                              |                      |       |
| (Summary Spread 10) EI preformed SWPPP Inspection on Yard MVP-LY-049 Check raingauge and found 0.2 inch of rainfall. Both rock entrances had no sediment of debris on the stone. EI continues to monitor the landowner has disturbed a soil pile along the compost filter sock. The area has not been stabilized. No new damage to the installed ECD's. The landowner has cleared brush and opened a soil pile along the edge of feature W-CV21A. The area is not stabilized. The soil pile is not project related however it is on property the project has rented. The landowner has disturbed soil and debris piled next to the compost filter sock and east of feature W-CV21B. The area has not been stabilized. No impacts to feature. The landowner has disturbed two areas approximately 60 feet and 120 feet west of the feature W-CV21B. These areas are not stabilized. No fluids or debris were found around the hazardous waste dumpster. The trays and containments under the toilets, trays were holding stormwater and fluids. The secondary containments under the barrels (1 full 1 empty) of toilet chemical were holding stormwater and fluids. No loose trash noted around the north dumpster or in the yard. EI inspected the area around the temporary trash transfer pit, was holding debris. The compost filter sock was in place and functioning around the sand pile. The restoration supplies were under cover. 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 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 and under the equipment stored in the yard for leaks. No new leaks found. Containments have been placed under equipment with fluid drips. No new leaks located. 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.  |                         |                          |                              |                      |       |

|                       |  |                  |                       |   |  |
|-----------------------|--|------------------|-----------------------|---|--|
| <b>A/E</b>            | 124300138  | <b>Date/Time</b> | 4/8/2022 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 north drive. No sediment or debris on stone. Looking SW.                           |                  | <b>Pic 2 Desc.</b>    | Condition of rock entrance on center drive. Smaller stone applied over large stone. Looking SE.         |  |
|                       |                                |                  |                       |                      |  |
| <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>    | Landowner soil disturbance along triple stack compost filter sock. No new damage to installed ECD's. Looking SE. |                  | <b>Pic 4 Desc.</b>    | Landowner soil disturbance along feature W-CV21A. Area not stabilized. Looking NW.                      |  |
|                       |                               |                  |                       |                     |  |
| <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>    | Landowner soil disturbance west of feature W-CV21B. Areas not stabilized. Looking SW.                            |                  | <b>Pic 6 Desc.</b>    | Landowner soil disturbance and equipment parked next to feature W-CV21B. Area not stabilized. Looking S |  |

|   |   |  |                       |  |  |
|---|---|--|-----------------------|--|--|
| <b>A/E</b>  | 124300138   | <b>Date/Time</b>   | 4/8/2022 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>  | No fluids or deposits around hazardous waste dumpster. Looking SW.                      |  | <b>Pic 8 Desc.</b>    | Trays and containment under toilets. Trays holding stormwater. 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>  | Secondary containments under barrels of toilet chemical holding stormwater. Looking NE. |  | <b>Pic 10 Desc.</b>   | No loose trash around north dumpster or in the yard. Looking S.            |  |
|  |   |  |                       |  |  |
| <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 is holding debris. Looking SW.                             |  | <b>Pic 12 Desc.</b>   | Compost filter sock in place and functioning around sand pile. Looking W.  |  |



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|---|---|--|-----------------------|---|--|
| <b>AFE</b>  | 124300138   | <b>Date/Time</b>   | 4/8/2022 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>   | Restoration supplies under cover. Looking N.  |  | <b>Pic 14 Desc.</b>   | Checked stored vehicles for new leaks. No new leaks found. 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 15 Desc.</b>   | Triple stack compost filter sock and safety fence in good condition along east LOD. Looking SE. |  | <b>Pic 16 Desc.</b>   | Triple stack compost filter sock and safety fence in good condition along north LOD. 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 17 Desc.</b>   | Triple stack compost filter sock and safety fence in good condition along north LOD. Looking E. |  | <b>Pic 18 Desc.</b>   | Checked stored equipment for new leaks. No new leaks found. 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>                      | 36370                   |
| <b>Inspector</b>    | Pat Davis               |                        |           | <b>Date/Time</b>                     | 4/8/2022 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>          | Wet       | <b>Temperature (°F)</b>              | 51.00                   |
| <b>Municipality</b> | N/A                     | <b>Weather</b>         | Sunny     | <b>Rain Gauge (in)</b>               | 0.20                    |
|                     |                         |                        |           | <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. <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 |
|----------------------------|------------------|-------------------|-----------------------|---------------|
| 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>A/E</b>   | 124300138               | <b>Date/Time</b>         | 4/8/2022 4:00 PM             | <b>Report #</b>      | 36370 |
| <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>   |                         |                          |                              |                      |       |
| 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.)  |                         |                          |                              |                      |       |
| (Summary Spread 9) EI preformed SWPPP Inspection on Yard MVP-PY-006. Check the rain gauge and found 0.2 inch of rainfall. The north rock entrance had no stone on the public roadway. Check condition of posted project documents at the north entrance. The secondary containment under the light plants were holding some fluids. 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. The trays and containment under toilets, trays were holding stormwater and fluids. The four poly lined/rock berm containments were holding stormwater. The secondary containment under the used oil containers were free of fluids. EI checked the triple stack compost filter sock along the yard LOD was functioning. The secondary containment under the full containers of DEF was free of fluids. EI checked for fluid deposits around the equipment, parked trucks in the yard. No new fluid deposits were located under the equipment. The leaky equipment have containments in place. No loose trash was located around the dumpsters or in the yard. EI observed no fluids or deposits around the hazardous waste dumpster. No fuel spill was located on the south side of the Blue Bulk fuel tanks. The secondary containment under the DEF container was holding some stormwater. 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 containment around the Blue Bulk Fuel Tank was holding stormwater. A sheen was noted. The Blue Bulk fuel tanks were inspected for leaky internal fittings. No leaky internal fittings were noted. 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 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. 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>   | 4/8/2022 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>  | Condition of north rock entrance. No stone on public roadway. Looking NE.                    | <b>Pic 2 Desc.</b>   | Condition of posted project documents at main entrance. 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 3 Desc.</b>  | Secondary containment under light plant holding some stormwater. Looking NE.                 | <b>Pic 4 Desc.</b>   | Condition of triple stack compost filter sock and signage at feature W-008. Looking E. |                 |  |
|  |  |  |  |                 |  |
| <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>  | Status of spoil pile adjacent to LOD on VDOT property. Soil pile not stabilized. Looking SW. | <b>Pic 6 Desc.</b>   | Tray and containment under toilet. Both holding stormwater. Looking SE.                |                 |  |

|   |   |  |   |                 |  |
|---|---|--|---|-----------------|--|
| <b>A/E</b>  | 124300138   | <b>Date/Time</b>   | 4/8/2022 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>  | Condition of poly lined rock berm containments. Holding stormwater. Looking SE. | <b>Pic 8 Desc.</b>   | Secondary containment under used oil containers free of 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 9 Desc.</b>  | Triple stack compost filter sock along south LOD. Looking E.                    | <b>Pic 10 Desc.</b>  | Triple stack compost filter sock along south LOD. 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 11 Desc.</b>   | No loose trash around dumpsters or in the yard. Looking N.                      | <b>Pic 12 Desc.</b>  | No fluids or deposits around hazardous waste dumpsters. Looking SW.         |                 |  |



|  |   |  |  |                 |  |
|--|---|--|--|-----------------|--|
| <b>A/E</b>   | 124300138   | <b>Date/Time</b>   | 4/8/2022 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>  | Blue Bulk Fuel tanks No fuel spills south of the tanks. Looking W.                          | <b>Pic 14 Desc.</b>  | Secondary containment under DEF container. Holding some stormwater. Looking N. |                 |  |
|   |   |   |  |                 |  |
| <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>  | Blue Bulk Fuel tanks Secondary containment in place for tankers offloading fuel. Looking W. | <b>Pic 16 Desc.</b>  | Blue Bulk Fuel tanks no leaky internal fittings. 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 17 Desc.</b>  | Off Road Fuel unit no leaky internal fittings. Looking N.                                   | <b>Pic 18 Desc.</b>  | Off Road Fuel unit condition of internal drip pan. Free of fluids. Looking W.  |                 |  |