



## 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>                      | 37183                   |
| <b>Inspector</b>    | Logan Box               |                        |           | <b>Date/Time</b>                     | 5/2/2022 4:38 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>              | 82.00                   |
| <b>Municipality</b> | N/A                     | <b>Weather</b>         | Sunny     | <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 |
|----------------------------------|------------------|-------------------|-----------------------|---------------|
| Erosion Control Blanket          | Acceptable       |                   |                       |               |
| Compost Filter Sock              | Acceptable       |                   |                       |               |
| Silt Fence (Filter Fabric Fence) | Acceptable       |                   |                       |               |
| Sump Pit                         | 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>A/E</b>  | 124300138               | <b>Date/Time</b>         | 5/2/2022 4:38 PM             | <b>Report #</b>      | 37183 |
| <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              | Vegetation               |                              |                      |       |
| Other   | Acceptable              | Water bar                |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <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>      | 5/2/2022 4:38 PM   | <b>Report #</b>  |  |
| <b>Pictures</b>       |   |                       |                    |  |  |
|                       |                                        |                       |                    |   |  |
| <b>GPS Location</b>   | 00000   | <b>GPS Location</b>   | 0000               |  |  |
| <b>Field Station#</b> | 13417+00  | <b>Field Station#</b> | 13416+20           |  |  |
| <b>Pic 1 Desc.</b>    | Photo showing stabilization on hill side above road crossing.   |                       | <b>Pic 2 Desc.</b> | Monitored ECDs and sump pit , all functioning at the time of inspection.   |  |
|                       |                                       |                       |                    |    |  |
| <b>GPS Location</b>   | 0000  | <b>GPS Location</b>   | 0000               |  |  |
| <b>Field Station#</b> | 13496+62  | <b>Field Station#</b> | 13438+30           |  |  |
| <b>Pic 3 Desc.</b>    | Monitored ECDs and rock lined channel at CAHAS rd crossing. No environmental issues observed at the time of inspection. |                       | <b>Pic 4 Desc.</b> | Observed water bars and level spreaders in permanent areas of row during routine inspection, no environmental issues observed at the time of inspection. |  |
|                       |                                      |                       |                    |   |  |
| <b>GPS Location</b>   | 00000   | <b>GPS Location</b>   | 0000               |  |  |
| <b>Field Station#</b> | 13420+00  | <b>Field Station#</b> | 13498+00           |  |  |
| <b>Pic 5 Desc.</b>    | Monitored stabilization in work space area , new vegetation observed .  |                       | <b>Pic 6 Desc.</b> | Observed erosion control blanket at stream crossing. No environmental issues observed at the time of inspection.   |  |

|   |  |  |                     |   |  |
|---|--|--|---------------------|---|--|
| <b>A/E</b>  | 124300138  | <b>Date/Time</b>   | 5/2/2022 4:38 PM    | <b>Report #</b>   |  |
| <b>Pictures</b>   |  |  |                     |   |  |
|  |  |  |                     |   |  |
| <b>GPS Location</b>   | 00000  | <b>GPS Location</b>  | 00000               |   |  |
| <b>Field Station#</b>   | 13497+12   | <b>Field Station#</b>  | 13437+75            |   |  |
| <b>Pic 7 Desc.</b>  | Monitored ECDs and vegetation in anode bed location. No environmental issues observed at the time of inspection. |  | <b>Pic 8 Desc.</b>  | Monitored perimeter ECDs around work space, no issues observed at the time of inspection. |  |
| Insert image here   |  | Insert image here  |                     |   |  |
| <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> |   |  |
| Insert image here   |  | Insert image here  |                     |   |  |
| <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>      | 5/2/2022 4:38 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>                      | 37207                   |
| <b>Inspector</b>    | Jordan Davis            |                        |           | <b>Date/Time</b>                     | 5/2/2022 5:34 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>              | 80.00                   |
| <b>Municipality</b> | N/A                     | <b>Weather</b>         | Sunny     | <b>Rain Gauge (in)</b>               | 0.30                    |
|                     |                         |                        |           | <b>Rain Accumulation Time (days)</b> | 1.00                    |






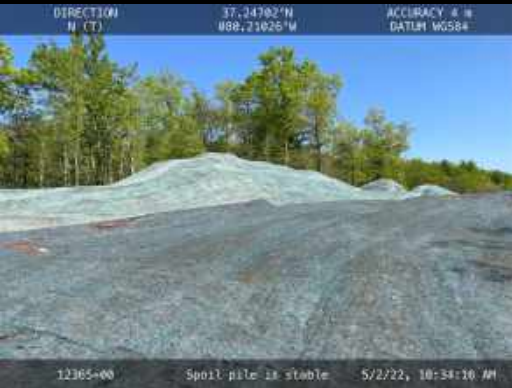
- |   |     |
|---|-----|
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?   | Yes |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings?<br>(If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)  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

| E&S BMPs                             | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
|--------------------------------------|------------------|-------------------|-----------------------|---------------|
| Cleanwater Diversion Berm            | Acceptable       |                   |                       |               |
| Cleanwater Diversion Pipe            | Acceptable       |                   |                       |               |
| Stone Inlet Protection               | Acceptable       |                   |                       |               |
| Plunge Pool                          | Acceptable       |                   |                       |               |
| Erosion Control Blanket              | Acceptable       |                   |                       |               |
| Silt Fence (Reinforce Filter Fence)  | Acceptable       |                   |                       |               |
| Sensitive Resource Buffer            | Acceptable       |                   |                       |               |
| Vegetative Stabilization (Temporary) | 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>         | 5/2/2022 5:34 PM             | <b>Report #</b>      | 37207 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                          |                              |                      |       |
| <b>PCSM BMPs</b>  | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
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|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b><br>One past punch list item was found completed during todays VA DEQ SWPPP. This item consisted of replacing torn erosion control blanket on a water bar located on MVP-MN-276.03.   |                         |                          |                              |                      |       |
| <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>* No punch list items found during todays VA DEQ SWPPP Inspection. |                         |                          |                              |                      |       |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.   |                         |                          |                              |                      |       |



|                       |  |                  |                       |  |  |
|-----------------------|--|------------------|-----------------------|--|--|
| <b>A/E</b>            | 124300138  | <b>Date/Time</b> | 5/2/2022 5:34 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> | 12285+00   |                  | <b>Field Station#</b> | 12298+00   |  |
| <b>Pic 1 Desc.</b>    | Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed. |                  | <b>Pic 2 Desc.</b>    | Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed. |  |
|                       |    |                  |                       |   |  |
| <b>GPS Location</b>   | Please see photo for details.  |                  | <b>GPS Location</b>   | Please see photo for details.  |  |
| <b>Field Station#</b> | 12326+00   |                  | <b>Field Station#</b> | 12353+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> | 12301+00   |                  | <b>Field Station#</b> | 12365+00   |  |
| <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 song with stabilized stock piles.  |  |



|   |  |  |                       |  |  |
|---|--|--|-----------------------|--|--|
| <b>A/E</b>  | 124300138  | <b>Date/Time</b>   | 5/2/2022 5:34 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>   | 12362+00   |  | <b>Field Station#</b> | 12348+00   |  |
| <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 side slope and all ECDs are 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>   | 12367+00   |  | <b>Field Station#</b> | 12375+00   |  |
| <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 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>   | 12374+16   |  | <b>Field Station#</b> | 12380+04   |  |
| <b>Pic 11 Desc.</b>   | Photo shows upstream view of Stream S-0016.  |  | <b>Pic 12 Desc.</b>   | Photo shows over view of Stream S-NN19 and its buffer zone from the coming in side.  |  |

|   |  |  |                       |  |  |
|---|--|--|-----------------------|--|--|
| <b>A/E</b>  | 124300138  | <b>Date/Time</b>   | 5/2/2022 5:34 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>   | 12383+25   |  | <b>Field Station#</b> | 12387+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 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>   | 12398+50   |  | <b>Field Station#</b> | 12402+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 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>   | 12417+50   |  | <b>Field Station#</b> | 12441+77   |  |
| <b>Pic 17 Desc.</b>   | Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed. |  | <b>Pic 18 Desc.</b>   | Photo shows overview of Stream S-NN16 from the going away side.  |  |





# 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>                      | 37173                   |
| <b>Inspector</b>    | Pat Davis               |                        |           | <b>Date/Time</b>                     | 5/2/2022 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>              | 71.00                   |
| <b>Municipality</b> | N/A                     | <b>Weather</b>         | Sunny     | <b>Rain Gauge (in)</b>               | 0.40                    |
|                     |                         |                        |           | <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>         | 5/2/2022 4:00 PM             | <b>Report #</b>      | 37173 |
| <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. Crew preforms maintenance on triple stack compost filter sock 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 0.4 inches 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. 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 trays and containments under the toilets, trays were holding fluids. The restoration supplies were under cover. EI checked the boundary of the LOD and found the triple stack compost filter sock and the safety fence, triple stack compost filter sock was functioning. EI inspected the area around and under the equipment stored in the yard for leaks. No new leaks noted. EI inspected the area around the stored trucks and trailers for new leaks. No new leaks noted. 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> | 5/2/2022 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. Large stone applied over larger 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. Area not stabilized. 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 S.                |                  | <b>Pic 6 Desc.</b>    | Landowner soil disturbance and debris along triple stack compost filter sock and east of feature W-CV21B. Looking S. |  |



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| <b>AFE</b>  | 124300138   | <b>Date/Time</b>   | 5/2/2022 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 dumpsters. Looking W.          |  | <b>Pic 8 Desc.</b>    | No loose trash around north dumpster or in the yard. 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 9 Desc.</b>  | Temporary trash transfer pit holding debris. Looking W.                     |  | <b>Pic 10 Desc.</b>   | Compost filter sock in place and functioning around sand pile. 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 11 Desc.</b>   | Trays and containment under toilets. Trays holding some fluids. Looking NW. |  | <b>Pic 12 Desc.</b>   | Restoration supplies under cover. Looking W.                               |  |



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|---|--|--|---|-----------------|--|
| <b>AFE</b>  | 124300138  | <b>Date/Time</b>   | 5/2/2022 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>   | Safety fence and triple stack compost filter sock along north LOD. Looking E.            | <b>Pic 14 Desc.</b>  | Safety fence and triple stack compost filter sock 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 15 Desc.</b>   | Safety fence and triple stack compost filter sock east side of center drive. Looking NE. | <b>Pic 16 Desc.</b>  | Safety fence and triple stack compost filter sock along east LOD. 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 17 Desc.</b>   | Safety fence and triple stack compost filter sock along south LOD. Looking SW.           | <b>Pic 18 Desc.</b>  | Checked stored equipment for new leaks. No new leaks located. Looking SW.     |                 |  |



# 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>                      | 37198                   |
| <b>Inspector</b>    | Joe Scott               |                        |           | <b>Date/Time</b>                     | 5/2/2022 3:39 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>          | Damp      | <b>Temperature (°F)</b>              | 75.00                   |
| <b>Municipality</b> | N/A                     | <b>Weather</b>         | Sunny     | <b>Rain Gauge (in)</b>               | 0.20                    |
|                     |                         |                        |           | <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?<br>(If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)          | No  |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) | Yes |
| 4. <b>E&amp;S BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)   |     |

| E&S BMPs                                    | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
|---|------------------|-------------------|-----------------------|---------------|
| Cleanwater Diversion Berm                   | Acceptable       |                   |                       |               |
| Waterbar                                    | Acceptable       |                   |                       |               |
| Waterbar End Treatment                      | Acceptable       |                   |                       |               |
| Sump Pit                                    | Acceptable       |                   |                       |               |
| Vegetative Stabilization (Permanent)        | Acceptable       |                   |                       |               |
| Vegetative Stabilization (Temporary)        | Acceptable       |                   |                       |               |
| Silt Fence (Reinforced Filter Fabric Fence) | Acceptable       |                   |                       |               |
| Silt Fence (Filter Fabric Fence)            | Acceptable       |                   |                       |               |
| Compost Filter Sock                         | 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>         | 5/2/2022 3:39 PM             | <b>Report #</b>      | 37198 |
| <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>Added ECB to soil piles on CIS of FR-292 where needed.  |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)<br>Attended the 6:30am virtual MVP inspection meeting. Traveled to access road FR-289 and reported the rainfall accumulation total from the rain gauge for Callaway Road. 0.2" total precipitation. 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, and S-D17/14, wetlands: W-ST2, W-RR3, W-RR4 and W-EF3 access roads: FR-289, FR-290, FR-291, and FR-292. The ROW remains stabilized with temporary or permanent stabilization measures. No signs of erosion or sedimentation were observed. All ECD's and BMP's throughout the inspected area remain in place and functional. No stream or wetland impacts were observed today. |                         |                          |                              |                      |       |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.   |                         |                          |                              |                      |       |









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| <b>AFE</b>  | 124300138   | <b>Date/Time</b>   | 5/2/2022 3:39 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>   | 13033+59  |  | <b>Field Station#</b> | 13061+44  |  |
| <b>Pic 1 Desc.</b>  | 0.2" total precepitation                              |  | <b>Pic 2 Desc.</b>    | Downstream side of stream S-RR18 on FR-290.         |  |
|   |   |   |                       |   |  |
| <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>  | Downstream side of stream S-G27 on the GAS of FR-290. |  | <b>Pic 4 Desc.</b>    | Upstream side of stream S-G27 on the 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>   | 13062+00  |  | <b>Field Station#</b> | 13054+00  |  |
| <b>Pic 5 Desc.</b>  | Upstream side of stream S-G26 on the GAS of FR-290.   |  | <b>Pic 6 Desc.</b>    | Current ROW conditions.                             |  |



|  |   |                  |  |   |  |
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| <b>AFE</b>   | 124300138                                   | <b>Date/Time</b> | 5/2/2022 3:39 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>  | 13052+00                                    |                  | <b>Field Station#</b>  | 13052+00  |  |
| <b>Pic 7 Desc.</b>   | Current ROW conditions.                     |                  | <b>Pic 8 Desc.</b>   | Current ROW conditions.                                 |  |
|   |   |                  |   |   |  |
| <b>GPS Location</b>  | See pic for GPS location.                   |                  | <b>GPS Location</b>  | See pic for GPS location.                               |  |
| <b>Field Station#</b>  | 13050+00                                    |                  | <b>Field Station#</b>  | 13141+53  |  |
| <b>Pic 9 Desc.</b>   | Current ROW conditions.                     |                  | <b>Pic 10 Desc.</b>  | Upstream 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+00                                    |                  | <b>Field Station#</b>  | 13042+80  |  |
| <b>Pic 11 Desc.</b>  | Downstream side of stream crossing S-D17/14 |                  | <b>Pic 12 Desc.</b>  | Upstream side of stream S-H1.                           |  |



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|--|---|-----------|--|---|--|
| A/E  | 124300138                                   | Date/Time | 5/2/2022 3:39 PM   | Report #                                  |  |
| Pictures   |   |           |  |   |  |
|    |   |           |    |   |  |
| GPS Location   | See pic for GPS location.                   |           | GPS Location   | See pic for GPS location.                 |  |
| Field Station#   | 13042+80                                    |           | Field Station#   | 13115+93                                  |  |
| Pic 13 Desc.   | Downstream side of stream S-H1.             |           | Pic 14 Desc.   | Stream S-EF17 on access road FR-291.      |  |
|   |   |           |   |   |  |
| GPS Location   | See pic for GPS location.                   |           | GPS Location   | See pic for GPS location.                 |  |
| Field Station#   | 13026+00                                    |           | Field Station#   | 13024+50                                  |  |
| Pic 15 Desc.   | Streams S-G24 and S-G25 from the GAS.       |           | Pic 16 Desc.   | Upstream side of streams S-G24 and S-G25. |  |
|  |   |           |  |   |  |
| GPS Location   | See pic for GPS location.                   |           | GPS Location   | See pic for GPS location.                 |  |
| Field Station#   | 13061+44                                    |           | Field Station#   | 13061+44                                  |  |
| Pic 17 Desc.   | Downstream side of stream S-RR16 on FR-290. |           | Pic 18 Desc.   | Upstream side of stream S-RR16 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>                      | 37171                   |
| <b>Inspector</b>    | Pat Davis               |                        |           | <b>Date/Time</b>                     | 5/2/2022 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>              | 61.00                   |
| <b>Municipality</b> | N/A                     | <b>Weather</b>         | Sunny     | <b>Rain Gauge (in)</b>               | 0.30                    |
|                     |                         |                        |           | <b>Rain Accumulation Time (days)</b> | 0.00                    |

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|---|-----|
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?   | Yes |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings?<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       |                   |                       |               |
|                            |                  |                   |                       |               |
|                            |                  |                   |                       |               |





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| <b>5. Site Conditions</b>   |     |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. | No  |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?   | 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>         | 5/2/2022 4:00 PM             | <b>Report #</b>      | 37171 |
| <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>  |                         |                          |                              |                      |       |
| 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 0.3 inch of rainfall. 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. EI checked the triple stack compost filter sock along the yard LOD was functioning. The four poly lined/rock berm containments were holding stormwater. The secondary containment under the used oil containers was holding some fluids. The secondary containment under the full containers of DEF was free of fluids. EI checked for fluid deposits around the parked equipment, and vehicles in the yard. No new fluid deposits were located under the vehicles or equipment. EI observed no fluids or deposits around the hazardous waste dumpster. No loose trash was located around the dumpsters or in the yard. The trays and containment under toilets, trays were holding stormwater and fluids. The secondary containment under the DEF container was holding fluids. 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. The secondary containments were in place for tankers while off loading fuel at both the Blue Bulk Fuel tank and Off Road Fuel tanks. These containments are showing signs of wear. 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 fluid spill were located on the south side of the Blue Bulk fuel tanks. EI inspected the nozzles, swivel fittings on both side of the Blue Bulk Fuel tanks. No fitting or nozzles were leaking. The catch pans are on site at each nozzle. The secondary containment under the light plants were holding fluids. Check condition of posted project documents at the north entrance. The north rock entrance had no stone on the public roadway. 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>AFE</b>  | 124300138  | <b>Date/Time</b>   | 5/2/2022 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 signage and triple stack compost filter sock at feature W-008. Looking E. |  | <b>Pic 2 Desc.</b>    | Status of spoil pile adjacent to LOD on VDOT property. Soil pile not stabilized. 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 3 Desc.</b>  | Condition of triple stack compost filter sock along west LOD. Looking S.               |  | <b>Pic 4 Desc.</b>    | Condition of 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 5 Desc.</b>  | Condition of poly lined rock berm containments. Holding stormwater. Looking SW.        |  | <b>Pic 6 Desc.</b>    | Containment under used oil containers holding some stormwater. Looking SE.                   |  |



|                       |  |                       |  |                 |  |
|-----------------------|--|-----------------------|--|-----------------|--|
| <b>AFE</b>            | 124300138  | <b>Date/Time</b>      | 5/2/2022 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>    | No fluids or deposits around hazardous waste dumpsters. Looking SW.      | <b>Pic 8 Desc.</b>    | No loose trash around dumpsters or in the yard. 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>    | Tray and containment under toilet. Tray holding some fluids. Looking SW. | <b>Pic 10 Desc.</b>   | Primary containment around blue Bulk Fuel tanks in good condition. Looking NW. |                 |  |
|                       |  |                       |  |                 |  |
| <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>   | Secondary containment under DEF container holding stormwater. Looking N. | <b>Pic 12 Desc.</b>   | Blue Bulk Fuel tanks no leaky internal fittings. Looking W.                    |                 |  |

|  |  |           |  |   |  |
|--|--|-----------|--|---|--|
| AFE  | 124300138  | Date/Time | 5/2/2022 4:00 PM   | Report #  |  |
| Pictures   |  |           |  |   |  |
|    |  |           |    |   |  |
| GPS Location   | MVP-PY-006 See photo for gps data                                      |           | GPS Location   | MVP-PY-006 See photo for gps data   |  |
| Field Station#   | +0   |           | Field Station#   | +0  |  |
| Pic 13 Desc.   | Off Road Fuel unit containment holding stormwater. Looking W.          |           | Pic 14 Desc.   | Off Road Fuel unit condition of internal drip pan. Free of fluids. Looking W. |  |
|   |  |           |   |   |  |
| GPS Location   | MVP-PY-006 See photo for gps data                                      |           | GPS Location   | MVP-PY-006 See photo for gps data   |  |
| Field Station#   | +0   |           | Field Station#   | +0  |  |
| Pic 15 Desc.   | Off Road Fuel unit no leaky internal fittings. Looking W.              |           | Pic 16 Desc.   | Secondary containment under light plant holding some fluids. Looking NW.      |  |
|  |  |           |  |   |  |
| GPS Location   | MVP-PY-006 See photo for gps data                                      |           | GPS Location   | MVP-PY-006 See photo for gps data   |  |
| Field Station#   | +0   |           | Field Station#   | +0  |  |
| Pic 17 Desc.   | Blue Bulk Fuel tanks no fluids spilled south of the tanks. Looking NE. |           | Pic 18 Desc.   | Condition of posted project documents at main entrance. 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>                      | 37261                   |
| <b>Inspector</b>    | Dawn McCullough         |                        |           | <b>Date/Time</b>                     | 5/3/2022 3:33 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>              | 84.00                   |
| <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       |                   |                       |               |
| Equipment Bridge                            | Acceptable       |                   |                       |               |
| Silt Fence (Filter Fabric Fence)            | Communication    | 72 hr; repair P1  |                       |               |
| Silt Fence (Reinforced Filter Fabric Fence) | Acceptable       |                   |                       |               |
| Sump Pit                                    | Acceptable       |                   |                       |               |
| Waterbar                                    | Acceptable       |                   |                       |               |
| Erosion Control Blanket                     | 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>         | 5/3/2022 3:33 PM             | <b>Report #</b>      | 37261 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)   |                         |                          |                              |                      |       |
| <b>PCSM BMPs</b>   | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |       |
| Level Spreader   | Acceptable              |                          |                              |                      |       |
| Other  | Acceptable              | Earthen berm             |                              |                      |       |
|  |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>   |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)  |                         |                          |                              |                      |       |
| <p>A SWPPP inspection was performed from Wade's Gap Road crossing to Cahas Mountain Road crossing, Station Number (Sta. No.) 13316+21 to Sta. No. 13422+00. Included in today's inspection were resources S-GH15, S-GH14, S-GH11 S-GH9, S-RR08, S-RR09, S-RR11, S-IJ1,W-IJ1, S-IJ2, W-IJ2, and S-IJ3. No impacts were observed at any of these streams or their corresponding buffer zones. Private driveways at Sta. No. 13317+02 and Sta. No. 13355+28 (Gun Club) were both in acceptable condition. Silt fence noted damaged at approximate Sta. No. 13334+75 and added to daily Punch List for repair. No off ROW impacts were observed and no other additional environmental concerns were noted during this inspection period.</p> |                         |                          |                              |                      |       |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.  |                         |                          |                              |                      |       |

|   |  |  |                       |   |  |
|---|--|--|-----------------------|---|--|
| <b>AFE</b>  | 124300138  | <b>Date/Time</b>   | 5/3/2022 3:33 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+50   |  | <b>Field Station#</b> | 13317+02  |  |
| <b>Pic 1 Desc.</b>  | Wade's Gap Road crossing.  |  | <b>Pic 2 Desc.</b>    | Private driveway.                                   |  |
|   |  |   |                       |   |  |
| <b>GPS Location</b>   | See photo for coordinates.   |  | <b>GPS Location</b>   | See photo for coordinates.                          |  |
| <b>Field Station#</b>   | 13319+63   |  | <b>Field Station#</b> | 13321+47  |  |
| <b>Pic 3 Desc.</b>  | S-GH15, ROW stabilized.  |  | <b>Pic 4 Desc.</b>    | S-GH15, upstream, no changes noted to stream banks. |  |
|  |  |  |                       |   |  |
| <b>GPS Location</b>   | See photo for coordinates.   |  | <b>GPS Location</b>   | See photo for coordinates.                          |  |
| <b>Field Station#</b>   | 13325+30   |  | <b>Field Station#</b> | 13325+30  |  |
| <b>Pic 5 Desc.</b>  | S-GH14, upstream, no changes noted to stream banks; no turbidity observed. |  | <b>Pic 6 Desc.</b>    | S-GH14, downstream, no turbidity noted.             |  |



|   |   |  |                       |   |  |
|---|---|--|-----------------------|---|--|
| <b>AFE</b>  | 124300138   | <b>Date/Time</b>   | 5/3/2022 3:33 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>   | 13334+75  |  | <b>Field Station#</b> | 13334+75  |  |
| <b>Pic 7 Desc.</b>  | S-GH11, ROW stabilized.                           |  | <b>Pic 8 Desc.</b>    | Silt fence added to the Punch List for maintenance. |  |
|   |   |   |                       |   |  |
| <b>GPS Location</b>   | See photo for coordinates.                        |  | <b>GPS Location</b>   | See photo for coordinates.                          |  |
| <b>Field Station#</b>   | 13336+85  |  | <b>Field Station#</b> | 13336+85  |  |
| <b>Pic 9 Desc.</b>  | S-GH9, ECDs in acceptable condition.              |  | <b>Pic 10 Desc.</b>   | S-GH9, downstream, no turbidity 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>   | Cleanwater diversion pipe functioning acceptably. |  | <b>Pic 12 Desc.</b>   | S-RR08, ECDs in acceptable condition.               |  |

|   |  |   |                       |                            |  |
|---|--|---|-----------------------|----------------------------|--|
| <b>AFE</b>  | 124300138                              | <b>Date/Time</b>  | 5/3/2022 3:33 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>   | 13353+00                               |   | <b>Field Station#</b> | 13358+64                   |  |
| <b>Pic 13 Desc.</b>   | ROW stabilized.                        |   | <b>Pic 14 Desc.</b>   | S-RR11, ROW stabilized.    |  |
|   |  |  |                       |                            |  |
| <b>GPS Location</b>   | See photo for coordinates.             |   | <b>GPS Location</b>   | See photo for coordinates. |  |
| <b>Field Station#</b>   | 13365+00                               |   | <b>Field Station#</b> | 13383+50                   |  |
| <b>Pic 15 Desc.</b>   | ROW stabilized.                        |   | <b>Pic 16 Desc.</b>   | ROW stabilized.            |  |
|  |  | <div style="text-align: center;">Insert image here</div>                            |                       |                            |  |
| <b>GPS Location</b>   | See photo for coordinates.             |   | <b>GPS Location</b>   |                            |  |
| <b>Field Station#</b>   | 13413+05                               |   | <b>Field Station#</b> |                            |  |
| <b>Pic 17 Desc.</b>   | S-IJ1, downstream, no turbidity noted. |   | <b>Pic 18 Desc.</b>   |                            |  |





# Visual Site Inspection Report

|                     |                         |                        |           |                                      |                         |
|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| <b>Project Name</b> | H-600 Pipeline Spread H | <b>AFE</b>             | 124300138 | <b>Spread</b>                        | H-600 Pipeline Spread H |
| <b>Contractor</b>   | Precision               |                        |           | <b>Report #</b>                      | 37270                   |
| <b>Inspector</b>    | Jonathan Altizer        |                        |           | <b>Date/Time</b>                     | 5/3/2022 8:55 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>              | 74.00                   |
| <b>Municipality</b> | N/A                     | <b>Weather</b>         | Sunny     | <b>Rain Gauge (in)</b>               | 0.00                    |
|                     |                         |                        |           | <b>Rain Accumulation Time (days)</b> | 1.00                    |


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

| E&S BMPs                         | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
|----------------------------------|------------------|-------------------|-----------------------|---------------|
| Cleanwater Diversion Berm        | Acceptable       |                   |                       |               |
| Compost Filter Sock              | Acceptable       |                   |                       |               |
| Equipment Bridge                 | Acceptable       |                   |                       |               |
| Erosion Control Blanket          | Acceptable       |                   |                       |               |
| Sensitive Resource Buffer        | Acceptable       |                   |                       |               |
| Silt Fence (Filter Fabric Fence) | Acceptable       |                   |                       |               |
| Slope Drain Pipe                 | Acceptable       |                   |                       |               |
| Stone Inlet Protection           | 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>         | 5/3/2022 8:55 PM             | <b>Report #</b>      | 37270 |
| <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 VADEQ SWPPP Inspection was performed on this date.</p> <p>An inspection was performed from Station 12725+00 to Station 12865+00. All ECDs observed appeared to be in compliance and well maintained. ROW that has been disturbed and is inactive has been stabilized with either ECB, straw mulch, or temporary vegetation. Stabilization observed appeared to be adequate. Stream Crossings included in the inspection were S-EF55, S-EF56, S-EF34B, S-EF35, S-EF33, S-IJ82 and S-EF32. There were no issues noted at stream crossings or their corresponding buffer areas. Access roads RO-281, RO-281.01, and RO-282 were observed and no issues noted.</p>                       |                         |                          |                              |                      |       |
| <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> | 5/3/2022 8:55 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>    | Sump and End treatment are functional.   |  |
|                       |   |                  |                       |   |  |
| <b>GPS Location</b>   | See photo   |                  | <b>GPS Location</b>   | See photo  |  |
| <b>Field Station#</b> | 12730+00  |                  | <b>Field Station#</b> | 12736+00   |  |
| <b>Pic 3 Desc.</b>    | Current ROW conditions. ROW is stable. ECDs are functional.                         |                  | <b>Pic 4 Desc.</b>    | Slope drain is functional.   |  |
|                       |  |                  |                       |  |  |
| <b>GPS Location</b>   | See photo   |                  | <b>GPS Location</b>   | See photo  |  |
| <b>Field Station#</b> | 12743+00  |                  | <b>Field Station#</b> | 12743+84   |  |
| <b>Pic 5 Desc.</b>    | Current ROW conditions. ROW is stable. ECDs are functional.                         |                  | <b>Pic 6 Desc.</b>    | Equipment bridge over Stream S-EF34B   |  |

|   |   |  |                       |   |  |
|---|---|--|-----------------------|---|--|
| <b>AFE</b>  | 124300138   | <b>Date/Time</b>   | 5/3/2022 8:55 PM      | <b>Report #</b>   |  |
| <b>Pictures</b>   |   |  |                       |   |  |
|    |   |    |                       |   |  |
| <b>GPS Location</b>   | See photo   |  | <b>GPS Location</b>   | See photo   |  |
| <b>Field Station#</b>   | 12743+84  |  | <b>Field Station#</b> | 12744+00  |  |
| <b>Pic 7 Desc.</b>  | Upstream of crossing at Stream S-EF34B                      |  | <b>Pic 8 Desc.</b>    | Current ROW conditions. ROW is stable. ECDs are functional. |  |
|   |   |   |                       |   |  |
| <b>GPS Location</b>   | See photo   |  | <b>GPS Location</b>   | See photo   |  |
| <b>Field Station#</b>   | 12774+00  |  | <b>Field Station#</b> | 12776+75  |  |
| <b>Pic 9 Desc.</b>  | Current ROW conditions. ROW is stable. ECDs are functional. |  | <b>Pic 10 Desc.</b>   | Downstream of crossing at Stream S-EF34B                    |  |
|  |   |  |                       |   |  |
| <b>GPS Location</b>   | See photo   |  | <b>GPS Location</b>   | See photo   |  |
| <b>Field Station#</b>   | 12767+00  |  | <b>Field Station#</b> | 12770+00  |  |
| <b>Pic 11 Desc.</b>   | Current ROW conditions. ROW is stable. ECDs are functional. |  | <b>Pic 12 Desc.</b>   | Spoil pile is stable  |  |



|  |   |  |                  |   |  |
|--|---|--|------------------|---|--|
| A/E  | 124300138   | Date/Time  | 5/3/2022 8:55 PM | Report #                                |  |
| Pictures   |   |  |                  |   |  |
|    |   |    |                  |   |  |
| GPS Location   | See photo   |  | GPS Location     | See photo                               |  |
| Field Station#   | 12775+00  |  | Field Station#   | 12777+50                                |  |
| Pic 13 Desc.   | Current ROW conditions. ROW is stable. ECDs are functional. |  | Pic 14 Desc.     | Level spreader is functional            |  |
|   |   |   |                  |   |  |
| GPS Location   | See photo   |  | GPS Location     | See photo                               |  |
| Field Station#   | 12791+00  |  | Field Station#   | 12793+71                                |  |
| Pic 15 Desc.   | Current ROW conditions. ROW is stable. ECDs are functional. |  | Pic 16 Desc.     | Equipment bridge over Stream S-IJ82     |  |
|  |   |  |                  |   |  |
| GPS Location   | See photo   |  | GPS Location     | See photo                               |  |
| Field Station#   | 12793+71  |  | Field Station#   | 12793+71                                |  |
| Pic 17 Desc.   | Upstream of crossing at Stream S-IJ82                       |  | Pic 18 Desc.     | Downstream of crossing at Stream S-IJ82 |  |



# 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>                      | 37269                   |
| <b>Inspector</b>    | Norm Kitchen            |                        |           | <b>Date/Time</b>                     | 5/3/2022 3:00 PM        |
| <b>Permit #</b>     | TBD                     | <b>Inspection Type</b> | VA SWPP   | <b>Station Begin</b>                 | 12443+75                |
| <b>State</b>        | VA                      | <b>Inspection Area</b> | Partial   | <b>Station End</b>                   | 12544+06                |
| <b>County</b>       | Montgomery              | <b>Ground</b>          | Damp      | <b>Temperature (°F)</b>              | 80.00                   |
| <b>Municipality</b> | N/A                     | <b>Weather</b>         | Sunny     | <b>Rain Gauge (in)</b>               | 0.00                    |
|                     |                         |                        |           | <b>Rain Accumulation Time (days)</b> | 1.00                    |





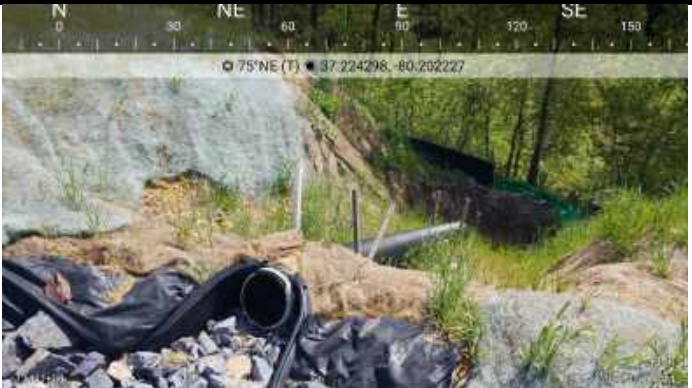
- |   |     |
|---|-----|
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?   | Yes |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)     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

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






|   |     |
|---|-----|
| <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>         | 5/3/2022 3:00 PM             | <b>Report #</b>      | 37269 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                          |                              |                      |       |
| <b>PCSM BMPs</b>  | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b><br>Environmental crews have been performing routine environmental maintenance (ECDs) near station 12512+00 - 12541+00 since last inspection.   |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)<br>Environmental Inspector (EI) attended the daily 6:30am online inspector's "Teams" meeting.<br><br>EI performed SWPPP inspection for the section between Highway 11 and Yellow Finch Lane, stations 12443+75 to 12544+06. EI inspected the following resources: S-KL32 (Acc. 278.01), S-EF20b (Acc. 278.01), S-EF54 (Acc. 278.01), S-EF19, W-KL58, S-CD12b, and S-I1. Access roads observed included MLV-28, and MN-278.01. No impacts or any other deficiencies were observed at any of these resources or their corresponding buffer zones or at the access roads. ECDs are in satisfactory condition and functioning properly.<br><br>Precipitation for the last 24 hours was measured at 0.0". ROW remains stable throughout the inspection area. |                         |                          |                              |                      |       |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.   |                         |                          |                              |                      |       |

|   |   |  |   |                 |  |
|---|---|--|---|-----------------|--|
| <b>AFE</b>  | 124300138   | <b>Date/Time</b>   | 5/3/2022 3:00 PM  | <b>Report #</b> |  |
| <b>Pictures</b>   |   |  |   |                 |  |
|    |   |    |   |                 |  |
| <b>GPS Location</b>   | See Above   | <b>GPS Location</b>  | See Above   |                 |  |
| <b>Field Station#</b>   | 12445+01  | <b>Field Station#</b>  | 12455+21  |                 |  |
| <b>Pic 1 Desc.</b>  | Overview of Waterbody S-I1. ROW is stable. No erosion or sedimentation concerns noted.              | <b>Pic 2 Desc.</b>   | Overview of Waterbody S-CD12b. ECDs are functional and ROW is stable.                               |                 |  |
|   |   |   |   |                 |  |
| <b>GPS Location</b>   | See Above   | <b>GPS Location</b>  | See Above   |                 |  |
| <b>Field Station#</b>   | 12461+81  | <b>Field Station#</b>  | 12481+00  |                 |  |
| <b>Pic 3 Desc.</b>  | Overview of Wetland W-KL58. ECDs are functional and ROW is stable.                                  | <b>Pic 4 Desc.</b>   | (reroute stationing) ROW Overview (temporary stabilization). ECDs are functional and ROW is stable. |                 |  |
|  |   |  |   |                 |  |
| <b>GPS Location</b>   | See Above   | <b>GPS Location</b>  | See Above   |                 |  |
| <b>Field Station#</b>   | 12486+00  | <b>Field Station#</b>  | 12481+00  |                 |  |
| <b>Pic 5 Desc.</b>  | (reroute stationing) ROW Overview (temporary stabilization). ECDs are functional and ROW is stable. | <b>Pic 6 Desc.</b>   | ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.                      |                 |  |



|  |  |           |  |  |  |
|--|--|-----------|--|--|--|
| AFE  | 124300138  | Date/Time | 5/3/2022 3:00 PM   | Report #   |  |
| Pictures   |  |           |  |  |  |
|    |  |           |    |  |  |
| GPS Location   | See Above  |           | GPS Location   | See Above  |  |
| Field Station#   | 12494+00   |           | Field Station#   | 12498+00   |  |
| Pic 7 Desc.  | ROW Overview (temporary stabilization). ECDs are functional and ROW is stable. |           | Pic 8 Desc.  | ROW Overview (temporary stabilization). ECDs are functional and ROW is stable. |  |
|   |  |           |   |  |  |
| GPS Location   | See Above  |           | GPS Location   | See Above  |  |
| Field Station#   | 12504+00   |           | Field Station#   | 12512+00   |  |
| Pic 9 Desc.  | ROW Overview (temporary stabilization). ECDs are functional and ROW is stable. |           | Pic 10 Desc.   | ROW Overview (temporary stabilization). ECDs are functional and ROW is stable. |  |
|  |  |           |  |  |  |
| GPS Location   | See Above  |           | GPS Location   | See Above  |  |
| Field Station#   | 12519+41   |           | Field Station#   | 12523+00   |  |
| Pic 11 Desc.   | Overview of Waterbody S-EF19. ECDs are functional and ROW is stable.           |           | Pic 12 Desc.   | ROW Overview (temporary stabilization). ECDs are functional and ROW is stable. |  |



|  |  |                  |  |   |  |
|--|--|------------------|--|---|--|
| <b>A/E</b>   | 124300138  | <b>Date/Time</b> | 5/3/2022 3:00 PM   | <b>Report #</b>   |  |
| <b>Pictures</b>  |  |                  |  |   |  |
|    |  |                  |    |   |  |
| <b>GPS Location</b>  | See Above  |                  | <b>GPS Location</b>  | See Above   |  |
| <b>Field Station#</b>  | 12530+00   |                  | <b>Field Station#</b>  | 12533+00  |  |
| <b>Pic 13 Desc.</b>  | ROW Overview (temporary stabilization). ECDs are functional and ROW is stable. |                  | <b>Pic 14 Desc.</b>  | ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.    |  |
|   |  |                  |   |   |  |
| <b>GPS Location</b>  | See Above  |                  | <b>GPS Location</b>  | See Above   |  |
| <b>Field Station#</b>  | 12534+00   |                  | <b>Field Station#</b>  | 12535+00  |  |
| <b>Pic 15 Desc.</b>  | ROW Overview (temporary stabilization). ECDs are functional and ROW is stable. |                  | <b>Pic 16 Desc.</b>  | ROW Overview (temporary stabilization). ECDs are functional and ROW is stable.    |  |
|  |  |                  |  |   |  |
| <b>GPS Location</b>  | See Above  |                  | <b>GPS Location</b>  | See Above   |  |
| <b>Field Station#</b>  | 12540+00   |                  | <b>Field Station#</b>  | 12544+06  |  |
| <b>Pic 17 Desc.</b>  | ROW Overview (temporary stabilization). ECDs are functional and ROW is stable. |                  | <b>Pic 18 Desc.</b>  | ECDs are functional and Access road MN-278.01 (Yellow Finch Lane) area is stable. |  |



# Visual Site Inspection Report

|                     |                         |                        |           |                                      |                         |
|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| <b>Project Name</b> | H-600 Pipeline Spread H | <b>AFE</b>             | 124300138 | <b>Spread</b>                        | H-600 Pipeline Spread H |
| <b>Contractor</b>   | Precision               |                        |           | <b>Report #</b>                      | 37239                   |
| <b>Inspector</b>    | Logan Box               |                        |           | <b>Date/Time</b>                     | 5/3/2022 4:01 PM        |
| <b>Permit #</b>     | TBD                     | <b>Inspection Type</b> | VA SWPP   | <b>Station Begin</b>                 | 13525+99                |
| <b>State</b>        | VA                      | <b>Inspection Area</b> | Partial   | <b>Station End</b>                   | 13670+00                |
| <b>County</b>       | Franklin                | <b>Ground</b>          | Dry       | <b>Temperature (°F)</b>              | 80.00                   |
| <b>Municipality</b> | N/A                     | <b>Weather</b>         | Sunny     | <b>Rain Gauge (in)</b>               | 0.00                    |
|                     |                         |                        |           | <b>Rain Accumulation Time (days)</b> | 0.00                    |





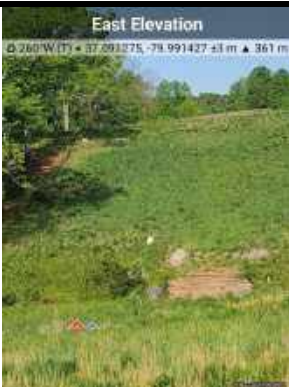

1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) No
3. Is Construction sequence outlined in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



| E&S BMPs                             | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
|--------------------------------------|------------------|-------------------|-----------------------|---------------|
| Compost Filter Sock                  | Acceptable       |                   |                       |               |
| Equipment Bridge                     | Acceptable       |                   |                       |               |
| Silt Fence (Filter Fabric Fence)     | Acceptable       |                   |                       |               |
| Erosion Control Blanket              | 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>         | 5/3/2022 4:01 PM             | <b>Report #</b>      | 37239 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                          |                              |                      |       |
| <b>PCSM BMPs</b>  | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>  |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)   |                         |                          |                              |                      |       |
| <p>The EI Traveled and inspected all ECDs throughout the row, monitored vegetation growth throughout.</p> <p>Inspected all stream and wetland crossings, checked equipment bridges and protection.</p> <p>Monitored RCEs and vegetation stabilization on spoil piles .</p> <p>Throughout today's inspections there were no environmental issues observed at the time of inspection.</p>   |                         |                          |                              |                      |       |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. |                         |                          |                              |                      |       |



|                       |   |                       |                    |   |  |
|-----------------------|---|-----------------------|--------------------|---|--|
| <b>A/E</b>            | 124300138   | <b>Date/Time</b>      | 5/3/2022 4:01 PM   | <b>Report #</b>   |  |
| <b>Pictures</b>       |   |                       |                    |   |  |
|                       |    |                       |                    |   |  |
| <b>GPS Location</b>   | 0000  | <b>GPS Location</b>   | 0000               |   |  |
| <b>Field Station#</b> | 13543+11  | <b>Field Station#</b> | 13543+00           |   |  |
| <b>Pic 1 Desc.</b>    | Observed equipment bridge and protection during routine inspection of stream crossings, no environmental issues observed at the time of inspection. |                       | <b>Pic 2 Desc.</b> | Monitored ECDs and stabilization on stream banks during routine inspection of stream crossings. No environmental issues observed at the time of inspection. |  |
|                       |   |                       |                    |    |  |
| <b>GPS Location</b>   | 0000  | <b>GPS Location</b>   | 00000              |   |  |
| <b>Field Station#</b> | 13562+38  | <b>Field Station#</b> | 13620+89           |   |  |
| <b>Pic 3 Desc.</b>    | Row photo showing stabilization in permanent area of row.   |                       | <b>Pic 4 Desc.</b> | Row photo showing stabilization in permanent area. Photo showing growth of locust trees inside the LOD.   |  |
|                       |    |                       |                    |   |  |
| <b>GPS Location</b>   | 0000  | <b>GPS Location</b>   | 0000               |   |  |
| <b>Field Station#</b> | 13539+28  | <b>Field Station#</b> | 13630+00           |   |  |
| <b>Pic 5 Desc.</b>    | Observed vegetation on both sides of stream/wetland crossing during routine inspection today. No issues were observed at the time of inspection.    |                       | <b>Pic 6 Desc.</b> | Row photo showing stabilization in permanent area. Photo showing growth of locust trees inside the LOD.   |  |

|   |   |  |                     |  |  |
|---|---|--|---------------------|--|--|
| <b>A/E</b>  | 124300138   | <b>Date/Time</b>   | 5/3/2022 4:01 PM    | <b>Report #</b>  |  |
| <b>Pictures</b>   |   |  |                     |  |  |
|  |   |  |                     |  |  |
| <b>GPS Location</b>   | 0000  | <b>GPS Location</b>  | 0000                |  |  |
| <b>Field Station#</b>   | 13621+70  | <b>Field Station#</b>  | 13542+90            |  |  |
| <b>Pic 7 Desc.</b>  | Row photo showing stabilization in permanent area. Photo showing growth of locust trees inside the LOD. |  | <b>Pic 8 Desc.</b>  | Monitored ECDs on hill side above stream crossing. All functioning a the time of inspection. |  |
| Insert image here   |   |  | Insert image here   |  |  |
| <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> |  |  |
| Insert image here   |   |  | Insert image here   |  |  |
| <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>      | 5/3/2022 4:01 PM  | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                   |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 13 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 15 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 17 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |





# 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>                      | 37302                   |
| <b>Inspector</b>    | Bryan Cole              |                        |           | <b>Date/Time</b>                     | 5/4/2022 1:56 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>              | 76.00                   |
| <b>Municipality</b> | N/A                     | <b>Weather</b>         | Cloudy    | <b>Rain Gauge (in)</b>               | 1.00                    |
|                     |                         |                        |           | <b>Rain Accumulation Time (days)</b> | 1.00                    |

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




| E&S BMPs                                    | Compliance Level | Corrective Action                          | Corrective Time Frame | Date Repaired |
|---|------------------|--|-----------------------|---------------|
| Cleanwater Diversion Berm                   | Acceptable       |  |                       |               |
| Compost Filter Sock                         | Acceptable       |  |                       |               |
| Broad-Based Dip                             | Communication    | Clean out dips and repair road - 72h       |                       |               |
| Erosion Control Blanket                     | Communication    | Repair rills and stabilize soil pile - 72h |                       |               |
| Equipment Bridge                            | Acceptable       |  |                       |               |
| Silt Fence (Reinforce Filter 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>         | 5/4/2022 1:56 PM             | <b>Report #</b>      | 37302 |
| <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.</p> <p>2 - 72hr maintenance items were observed and noted. Repair rills and add curlex to soil pile (stabilize) and repair rills on access road, clean out broad base dips and sumps.</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>   | 5/4/2022 1:56 PM  | <b>Report #</b> |  |
| <b>Pictures</b>   |   |  |   |                 |  |
|    |   |    |   |                 |  |
| <b>GPS Location</b>   | 0   | <b>GPS Location</b>  | 0   |                 |  |
| <b>Field Station#</b>   | 13316+21                                  | <b>Field Station#</b>  | 13309+09  |                 |  |
| <b>Pic 1 Desc.</b>  | Wades Gap Road Crossing in good condition | <b>Pic 2 Desc.</b>   | MVP-S-GH7 and corresponding buffer zone in good condition |                 |  |
|   |   |   |   |                 |  |
| <b>GPS Location</b>   | 0   | <b>GPS Location</b>  | 0   |                 |  |
| <b>Field Station#</b>   | 13306+00                                  | <b>Field Station#</b>  | 13274+50  |                 |  |
| <b>Pic 3 Desc.</b>  | ROW and ECDs In good condition and stable | <b>Pic 4 Desc.</b>   | ROW and ECDs In good condition and stable                 |                 |  |
|  |   |  |   |                 |  |
| <b>GPS Location</b>   | 0   | <b>GPS Location</b>  | 0   |                 |  |
| <b>Field Station#</b>   | 13273+00                                  | <b>Field Station#</b>  | 13262+62  |                 |  |
| <b>Pic 5 Desc.</b>  | ROW and ECDs In good condition and stable | <b>Pic 6 Desc.</b>   | Flanders Road Crossing in good condition                  |                 |  |



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| <b>AFE</b>  | 124300138  | <b>Date/Time</b>   | 5/4/2022 1:56 PM  | <b>Report #</b> |  |
| <b>Pictures</b>   |  |  |   |                 |  |
|    |  |    |   |                 |  |
| <b>GPS Location</b>   | 0  | <b>GPS Location</b>  | 0   |                 |  |
| <b>Field Station#</b>   | 13260+66   | <b>Field Station#</b>  | 13259+00  |                 |  |
| <b>Pic 7 Desc.</b>  | MVP-S-II4 and corresponding buffer zone in good condition    | <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>   | 13141+53   | <b>Field Station#</b>  | 13144+00  |                 |  |
| <b>Pic 9 Desc.</b>  | MVP-S-D14 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>   | 13146+56   | <b>Field Station#</b>  | 13154+00  |                 |  |
| <b>Pic 11 Desc.</b>   | MVP-S-D12/13 and corresponding buffer zone in good condition | <b>Pic 12 Desc.</b>  | Slope drain pipe in good condition and functioning properly |                 |  |

|   |   |  |   |                 |  |
|---|---|--|---|-----------------|--|
| <b>AFE</b>  | 124300138   | <b>Date/Time</b>   | 5/4/2022 1:56 PM                          | <b>Report #</b> |  |
| <b>Pictures</b>   |   |  |   |                 |  |
|    |   |    |   |                 |  |
| <b>GPS Location</b>   | 0   | <b>GPS Location</b>  | 0   |                 |  |
| <b>Field Station#</b>   | 13157+22  | <b>Field Station#</b>  | 13158+50                                  |                 |  |
| <b>Pic 13 Desc.</b>   | MVP-S-D11 and corresponding buffer zone in good condition                     | <b>Pic 14 Desc.</b>  | ROW and ECDs in good condition and stable |                 |  |
|   |   |   |   |                 |  |
| <b>GPS Location</b>   | 0   | <b>GPS Location</b>  | 0   |                 |  |
| <b>Field Station#</b>   | 13163+50  | <b>Field Station#</b>  | 13175+00                                  |                 |  |
| <b>Pic 15 Desc.</b>   | 72 hour maintenance item - repair rills and stabilize with curlex             | <b>Pic 16 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+31  | <b>Field Station#</b>  | 13193+00                                  |                 |  |
| <b>Pic 17 Desc.</b>   | 72 hour maintenance item - repair rills, clean out broad base dips and sumps. | <b>Pic 18 Desc.</b>  | ROW and ECDs in good condition and stable |                 |  |





# Visual Site Inspection Report

|                     |                         |                        |           |                                      |                         |
|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| <b>Project Name</b> | H-600 Pipeline Spread H | <b>AFE</b>             | 124300138 | <b>Spread</b>                        | H-600 Pipeline Spread H |
| <b>Contractor</b>   | Precision               |                        |           | <b>Report #</b>                      | 37312                   |
| <b>Inspector</b>    | Jordan Davis            |                        |           | <b>Date/Time</b>                     | 5/4/2022 3:44 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>              | 80.00                   |
| <b>Municipality</b> | N/A                     | <b>Weather</b>         | Cloudy    | <b>Rain Gauge (in)</b>               | 0.30                    |
|                     |                         |                        |           | <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       |                   |                       |               |
| Plunge Pool                          | Acceptable       |                   |                       |               |
| Stone Inlet Protection               | Acceptable       |                   |                       |               |
| Slope Drain Pipe                     | Acceptable       |                   |                       |               |
| Vegetative Stabilization (Permanent) | 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>         | 5/4/2022 3:44 PM             | <b>Report #</b>      | 37312 |
| <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>  |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)   |                         |                          |                              |                      |       |
| <p>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.</p> <p>Located within today's assisted section of the SWPPP inspection area are the following resources that were evaluated and observed along with multiple access roads.<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-C33 located at station number 12121+33, Wetland W-C5 from station 12143+59 to station 12144+47, Wetland W-C6 from station 12139+36 to station 12139+91, Wetland W-C11 from station 12122+02 to station 12123+23 and Wetland W-C12 from station 12121+29 to station 12122+14. MVP-MN-272 and MVP-MN-273.</p> <p>-All areas observed and evaluated in today's inspection were found to have no environmental issues, no off ROW sediment as well as no stream or wetland impacts.</p> <p>-The ECDs observed today appeared to be installed and functioning as designed. Some of the ECDs are showing some wear but are still functioning.</p> <p>* During today's VA DEQ SWPPP inspection no punch list items were found.</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>   | 5/4/2022 3:44 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+00   |  | <b>Field Station#</b> | 12227+00   |  |
| <b>Pic 1 Desc.</b>  | Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed. |  | <b>Pic 2 Desc.</b>    | Photo shows vegetation on side slope and super 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>   | 12222+00   |  | <b>Field Station#</b> | 12222+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>   | 12217+00   |  | <b>Field Station#</b> | 12215+50   |  |
| <b>Pic 5 Desc.</b>  | Photo shows water bar, sump and end treatment 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>   | 5/4/2022 3:44 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>   | 12213+00   |  | <b>Field Station#</b> | 12210+00   |  |
| <b>Pic 7 Desc.</b>  | Photo shows permanent restoration section of ROW with permanent water bars installed equipped with level spreaders.        |  | <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>   | 12210+00   |  | <b>Field Station#</b> | 12200+50   |  |
| <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 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+63   |  | <b>Field Station#</b> | 12188+34   |  |
| <b>Pic 11 Desc.</b>   | Photo shows upstream view of Stream S-C21 from equipment bridge spanning the stream channel.                               |  | <b>Pic 12 Desc.</b>   | Photo shows condition of RCE on MVP-MN-274.  |  |



|  |  |           |  |  |  |
|--|--|-----------|--|--|--|
| AFE  | 124300138  | Date/Time | 5/4/2022 3:44 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, stone inlet protection and plunge pool.  |           | Pic 14 Desc.   | Photo shows overview from the going away side of Stream S-C24 and its buffer zone.   |  |
|   |  |           |   |  |  |
| GPS Location   | Please see photo for details.  |           | GPS Location   | Please see photo for details.  |  |
| Field Station#   | 12156+50   |           | Field Station#   | 12155+00   |  |
| Pic 15 Desc.   | Photo shows equipment bridge condition spanning a drainage feature.  |           | Pic 16 Desc.   | Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed. |  |
|  |  |           |  |  |  |
| GPS Location   | Please see photo for details.  |           | GPS Location   | Please see photo for details.  |  |
| Field Station#   | 12138+50   |           | Field Station#   | 12121+33   |  |
| Pic 17 Desc.   | Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed. |           | Pic 18 Desc.   | Photo shows overview of Stream S-C33 from the coming in side standing on 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>                      | 37350                   |
| <b>Inspector</b>    | Jordan Davis            |                        |           | <b>Date/Time</b>                     | 5/5/2022 3:30 PM        |
| <b>Permit #</b>     | TBD                     | <b>Inspection Type</b> | VA SWPP   | <b>Station Begin</b>                 | 12005+00                |
| <b>State</b>        | VA                      | <b>Inspection Area</b> | Partial   | <b>Station End</b>                   | 12119+17                |
| <b>County</b>       | Montgomery              | <b>Ground</b>          | Dry       | <b>Temperature (°F)</b>              | 76.00                   |
| <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 |
|-------------------------------------|------------------|-------------------|-----------------------|---------------|
| Equipment Bridge                    | Acceptable       |                   |                       |               |
| Compost Filter Sock                 | Acceptable       |                   |                       |               |
| Erosion Control Blanket             | Acceptable       |                   |                       |               |
| Rock Construction Entrance          | Acceptable       |                   |                       |               |
| Waterbar                            | Acceptable       |                   |                       |               |
| Waterbar End Treatment              | Acceptable       |                   |                       |               |
| Sump Pit                            | Acceptable       |                   |                       |               |
| Silt Fence (Reinforce Filter Fence) | Acceptable       |                   |                       |               |
| Sensitive Resource Buffer           | 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>         | 5/5/2022 3:30 PM             | <b>Report #</b>      | 37350 |
| <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>  |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)   |                         |                          |                              |                      |       |
| <p>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.</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 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.</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> | 5/5/2022 3:30 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> | 12031+51   |                  | <b>Field Station#</b> | 12035+11   |  |
| <b>Pic 1 Desc.</b>    | Photo shows downstream view of Stream S-G39 from equipment bridge spanning the stream channel.                             |                  | <b>Pic 2 Desc.</b>    | Photo shows downstream view of Stream S-PP23 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> | 12031+00   |                  | <b>Field Station#</b> | 12033+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> | 12015+84   |                  | <b>Field Station#</b> | 12035+11   |  |
| <b>Pic 5 Desc.</b>    | Photo shows downstream view of Stream S-G38 from equipment bridge spanning the channel.                                    |                  | <b>Pic 6 Desc.</b>    | Photo shows downstream view of Stream S-G40 from equipment bridge spanning the channel.                                    |  |



|   |   |  |                       |  |  |
|---|---|--|-----------------------|--|--|
| <b>A/E</b>  | 124300138   | <b>Date/Time</b>   | 5/5/2022 3:30 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>   | 12008+79  |  | <b>Field Station#</b> | 12071+00   |  |
| <b>Pic 7 Desc.</b>  | Photo shows downstream view of Stream S-G36 from equipment bridge spanning the channel. |  | <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>   | 12076+95  |  | <b>Field Station#</b> | 12101+57   |  |
| <b>Pic 9 Desc.</b>  | Photo shows overview of Stream S-MM15 buffer zone from the coming in side.              |  | <b>Pic 10 Desc.</b>   | Photo shows upstream view of Stream S-MM11.  |  |
|  |   |  |                       |  |  |
| <b>GPS Location</b>   | Please see photo for details.   |  | <b>GPS Location</b>   | Please see photo for details.  |  |
| <b>Field Station#</b>   | 12098+44  |  | <b>Field Station#</b> | 12107+50   |  |
| <b>Pic 11 Desc.</b>   | Photo shows overview of Stream S-MM13 buffer zone from the going away side.             |  | <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. |  |

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|--|--|--|-----------------------|--|--|
| <b>AFE</b>   | 124300138  | <b>Date/Time</b>   | 5/5/2022 3:30 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>  | 12112+13   |  | <b>Field Station#</b> | 12110+50   |  |
| <b>Pic 13 Desc.</b>  | Photo shows upstream view of Stream S-F16A/B from equipment bridge spanning the stream channel.                            |  | <b>Pic 14 Desc.</b>   | Photo shows RCE condition on the going away side of MVP-MN-271.  |  |
|   |  |   |                       |  |  |
| <b>GPS Location</b>  | Please see photo for details.  |  | <b>GPS Location</b>   | Please see photo for details.  |  |
| <b>Field Station#</b>  | 12108+41   |  | <b>Field Station#</b> | 12108+41   |  |
| <b>Pic 15 Desc.</b>  | Photo shows upstream view of Stream S-F15 from equipment bridge spanning the stream channel.                               |  | <b>Pic 16 Desc.</b>   | Photo shows downstream view of Stream S-F15 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>  | 12213+25   |  | <b>Field Station#</b> | 12117+00   |  |
| <b>Pic 17 Desc.</b>  | Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed. |  | <b>Pic 18 Desc.</b>   | Photo shows stabilized ROW conditions with permanent water bars installed equipped with level spreaders. |  |





# Visual Site Inspection Report







|                     |                         |                        |           |                                      |                         |
|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| <b>Project Name</b> | H-600 Pipeline Spread H | <b>AFE</b>             | 124300138 | <b>Spread</b>                        | H-600 Pipeline Spread H |
| <b>Contractor</b>   | Precision               |                        |           | <b>Report #</b>                      | 37358                   |
| <b>Inspector</b>    | Dustin Lyons            |                        |           | <b>Date/Time</b>                     | 5/5/2022 3:45 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>          | Damp      | <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> | 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>         | 5/5/2022 3:45 PM             | <b>Report #</b>      | 37358 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                          |                              |                      |       |
| <b>PCSM BMPs</b>  | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |       |
| Level Spreader  | Acceptable              |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b><br>No remedial mitigation measures beyond routine ECD maintenance was performed in this area since the last SWPPP inspection.  |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)<br>I traveled to the ROW near Honeysuckle Road this morning. No measurable precipitation was recorded at Honeysuckle Road within the last 24 hours.<br><br>I performed a SWPPP inspection of the disturbed portions of the ROW between stations 12600+00 and 12725+00 to observe conditions of ECDs, stream crossings and general ROW conditions. The stream crossings observed in this area today included S-IJ50, S-Y13 and S-Y14. I also observed the RCEs at RO-279.01, RO-280 and Honeysuckle Road.<br><br>No environmental issues, off-ROW sediment or stream impacts were observed during this SWPPP inspection.         |                         |                          |                              |                      |       |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. |                         |                          |                              |                      |       |

|                       |   |                  |                       |  |  |
|-----------------------|---|------------------|-----------------------|--|--|
| <b>A/E</b>            | 124300138   | <b>Date/Time</b> | 5/5/2022 3:45 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> | 12688+00  |                  | <b>Field Station#</b> | 12691+00   |  |
| <b>Pic 1 Desc.</b>    | Photo shows the ROW condition. ECDs are installed and functioning as designed.      |                  | <b>Pic 2 Desc.</b>    | Photo shows the level spreader.  |  |
|                       |   |                  |                       |   |  |
| <b>GPS Location</b>   | See photo for gps location data.  |                  | <b>GPS Location</b>   | See photo for gps location data.   |  |
| <b>Field Station#</b> | 12693+00  |                  | <b>Field Station#</b> | 12635+00   |  |
| <b>Pic 3 Desc.</b>    | Photo shows the ROW condition. ECDs are installed and functioning as designed.      |                  | <b>Pic 4 Desc.</b>    | Photo shows the 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> | 12634+00  |                  | <b>Field Station#</b> | 12638+00   |  |
| <b>Pic 5 Desc.</b>    | Photo shows the slope drain.  |                  | <b>Pic 6 Desc.</b>    | Photo shows the ROW condition. ECDs are installed and functioning as designed.       |  |



|   |  |  |                       |  |  |
|---|--|--|-----------------------|--|--|
| <b>AFE</b>  | 124300138  | <b>Date/Time</b>   | 5/5/2022 3:45 PM      | <b>Report #</b>  |  |
| <b>Pictures</b>   |  |  |                       |  |  |
|    |  |    |                       |  |  |
| <b>GPS Location</b>   | See photo for gps location data.   |  | <b>GPS Location</b>   | See photo for gps location data.   |  |
| <b>Field Station#</b>   | 12629+00   |  | <b>Field Station#</b> | 12628+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>   | 12702+00   |  | <b>Field Station#</b> | 12703+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>   | 12706+00   |  | <b>Field Station#</b> | 12709+00   |  |
| <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>   | 5/5/2022 3:45 PM      | <b>Report #</b>  |  |
| <b>Pictures</b>   |  |  |                       |  |  |
|    |  |    |                       |  |  |
| <b>GPS Location</b>   | See photo for gps location data.   |  | <b>GPS Location</b>   | See photo for gps location data.   |  |
| <b>Field Station#</b>   | 12715+00   |  | <b>Field Station#</b> | 12715+80   |  |
| <b>Pic 13 Desc.</b>   | Photo shows the ROW condition. ECDs are installed and functioning as designed. |  | <b>Pic 14 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+80   |  | <b>Field Station#</b> | 12716+20   |  |
| <b>Pic 15 Desc.</b>   | Photo shows the bridge over stream S-Y13.                                      |  | <b>Pic 16 Desc.</b>   | Photo shows the bridge over stream S-Y14.                                      |  |
|  |  |  |                       |  |  |
| <b>GPS Location</b>   | See photo for gps location data.   |  | <b>GPS Location</b>   | See photo for gps location data.   |  |
| <b>Field Station#</b>   | 12716+20   |  | <b>Field Station#</b> | 12716+50   |  |
| <b>Pic 17 Desc.</b>   | Photo shows S-Y14 downstream from the bridge.                                  |  | <b>Pic 18 Desc.</b>   | Photo shows the ROW condition. ECDs are installed and functioning as designed. |  |





# Visual Site Inspection Report

|                     |                         |                        |           |                                      |                         |
|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| <b>Project Name</b> | H-600 Pipeline Spread H | <b>AFE</b>             | 124300138 | <b>Spread</b>                        | H-600 Pipeline Spread H |
| <b>Contractor</b>   | Precision               |                        |           | <b>Report #</b>                      | 37365                   |
| <b>Inspector</b>    | Joe Scott               |                        |           | <b>Date/Time</b>                     | 5/5/2022 3:17 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>          | Damp      | <b>Temperature (°F)</b>              | 77.00                   |
| <b>Municipality</b> | N/A                     | <b>Weather</b>         | Sunny     | <b>Rain Gauge (in)</b>               | 0.00                    |
|                     |                         |                        |           | <b>Rain Accumulation Time (days)</b> | 1.00                    |

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

| E&S BMPs                                    | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
|---|------------------|-------------------|-----------------------|---------------|
| Cleanwater Diversion Berm                   | Acceptable       |                   |                       |               |
| Cleanwater Diversion Pipe                   | Acceptable       |                   |                       |               |
| Plunge Pool                                 | Acceptable       |                   |                       |               |
| 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       |                   |                       |               |

|   |     |
|---|-----|
| <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>         | 5/5/2022 3:17 PM             | <b>Report #</b>      | 37365 |
| <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>Additional rock added to the outlets of the slope drains on the CIS of RO-286.  |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)<br>Attended the 6:30am MVP virtual inspection meeting. Traveled to access road FR-289 and reported the Callaway Rd rain gauge total. 0.0" total precipitation accumulation. The VADEQ SWPPP inspection was performed from station #12865+00 to #13024+00. Included in today's inspection were streams S-ST9B, S-KL55, S-IJ12, S-EF44, S-IJ43, S-Z16, S-Z17, S-Y7, S-Y8, S-Y9, S-Q20, S-KL4, wetlands W-EF86, W-KL48, W-KL49, W-KL51, W-MN7, W-EF44, W-IJ36, W-Y2, W-B24, access roads, RO-286, RO-287 and RO-288 and road crossings at Bottom Creek Road, US-221 and the BRP motorway. 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.   |                         |                          |                              |                      |       |

|  |  |   |                       |                             |  |
|--|--|---|-----------------------|-----------------------------|--|
| <b>A/E</b>   | 124300138                                  | <b>Date/Time</b>  | 5/5/2022 3:17 PM      | <b>Report #</b>             |  |
| <b>Pictures</b>  |  |   |                       |                             |  |
| <p>Latitude: 37.154892<br/>Longitude: -80.128914<br/>Elevation: 2618.93±11 ft<br/>Accuracy: 12.5 ft<br/>Time: 05-05-2022 09:51 AM<br/>12867+50<br/>CIS of Bottom Creek Road</p>   |  | <p>Latitude: 37.154892<br/>Longitude: -80.128914<br/>Elevation: 2618.93±11 ft<br/>Accuracy: 12.5 ft<br/>Time: 05-05-2022 09:51 AM<br/>12867+50<br/>CIS of Bottom Creek Road<br/>Wetland W-EF86 Stream S-ST9B</p>  |                       |                             |  |
| <b>GPS Location</b>  | See pic for GPS location.                  |   | <b>GPS Location</b>   | See pic for GPS location.   |  |
| <b>Field Station#</b>  | 12865+00                                   |   | <b>Field Station#</b> | 12867+50                    |  |
| <b>Pic 1 Desc.</b>   | Current ROW conditions.                    |   | <b>Pic 2 Desc.</b>    | Stream S-ST9B from the CIS. |  |
| <p>Latitude: 37.154913<br/>Longitude: -80.128939<br/>Elevation: 2615.65±15 ft<br/>Accuracy: 32.5 ft<br/>Time: 05-05-2022 09:52 AM<br/>12867+50<br/>GAS of Bottom Creek Road</p>  |  | <p>Latitude: 37.143325<br/>Longitude: -80.138235<br/>Elevation: 2709.86±15 ft<br/>Accuracy: 12.5 ft<br/>Time: 05-05-2022 11:09 AM<br/>12914+00<br/>CIS of RO-286</p>   |                       |                             |  |
| <b>GPS Location</b>  | See pic for GPS location.                  |   | <b>GPS Location</b>   | See pic for GPS location.   |  |
| <b>Field Station#</b>  | 12867+50                                   |   | <b>Field Station#</b> | 12914+00                    |  |
| <b>Pic 3 Desc.</b>   | Current ROW conditions.                    |   | <b>Pic 4 Desc.</b>    | Current ROW conditions.     |  |
| <p>Latitude: 37.144305<br/>Longitude: -80.13716<br/>Elevation: 2653.31±15 ft<br/>Accuracy: 14.4 ft<br/>Time: 05-05-2022 11:12 AM<br/>12917+00<br/>GAS of RO-286</p>             |  | <p>Latitude: 37.143325<br/>Longitude: -80.138235<br/>Elevation: 2616.86±85 ft<br/>Accuracy: 47.2 ft<br/>Time: 05-05-2022 11:17 AM<br/>12923+00<br/>GAS of RO-286<br/>Stream S-EF44</p>                          |                       |                             |  |
| <b>GPS Location</b>  | See pic for GPS location.                  |   | <b>GPS Location</b>   | See pic for GPS location.   |  |
| <b>Field Station#</b>  | 12917+00                                   |   | <b>Field Station#</b> | 12923+00                    |  |
| <b>Pic 5 Desc.</b>   | CWDP and Plunge Pool on the GAS of RO-286. |   | <b>Pic 6 Desc.</b>    | Stream S-EF44 from the CIS. |  |



|   |                                     |           |   |   |  |
|---|-------------------------------------|-----------|---|---|--|
| AFE   | 124300138                           | Date/Time | 5/5/2022 3:17 PM  | Report #  |  |
| Pictures  |                                     |           |   |   |  |
|  <p>Latitude: 37.142831<br/>Longitude: -80.13898<br/>Elevation: 2651.15±36 ft<br/>Accuracy: 23.0 ft<br/>Time: 05-05-2022 11:20 AM<br/>12925+00<br/>GAS of RO-286<br/>Stream S-EF44</p>            |                                     |           |  <p>Latitude: 37.142299<br/>Longitude: -80.13854<br/>Elevation: 2686.6±40 ft<br/>Accuracy: 25.6 ft<br/>Time: 05-05-2022 11:22 AM<br/>12927+00<br/>GAS of RO-286</p>   |   |  |
| GPS Location  | See pic for GPS location.           |           | GPS Location  | See pic for GPS location.                         |  |
| Field Station#  | 12925+00                            |           | Field Station#  | 12927+00  |  |
| Pic 7 Desc.   | Stream S-EF44 from the GAS.         |           | Pic 8 Desc.   | CWDP and Plunge Pool on the GAS of stream S-EF44. |  |
|  <p>Latitude: 37.13485<br/>Longitude: -80.134012<br/>Elevation: 2653.98±63 ft<br/>Accuracy: 26.6 ft<br/>Time: 05-05-2022 12:18 PM<br/>12956+00<br/>CIS of RO-287</p>                             |                                     |           |  <p>Latitude: 37.13483<br/>Longitude: -80.13404<br/>Elevation: 2628.22±45 ft<br/>Accuracy: 44.9 ft<br/>Time: 05-05-2022 12:20 PM<br/>12955+00<br/>CIS of RO-287</p>  |   |  |
| GPS Location  | See pic for GPS location.           |           | GPS Location  | See pic for GPS location.                         |  |
| Field Station#  | 12956+00                            |           | Field Station#  | 12955+00  |  |
| Pic 9 Desc.   | Sediment trap on the CIS of RO-287. |           | Pic 10 Desc.  | Current ROW conditions.                           |  |
|  <p>Latitude: 37.134649<br/>Longitude: -80.137555<br/>Elevation: 2649.67±68 ft<br/>Accuracy: 28.2 ft<br/>Time: 05-05-2022 12:21 PM<br/>12958+00<br/>GAS of RO-287<br/>Streams S-Y7 and S-Y8</p> |                                     |           |  <p>Latitude: 37.130623<br/>Longitude: -80.137072<br/>Elevation: 2700.1±8 ft<br/>Accuracy: 12.5 ft<br/>Time: 05-05-2022 01:39 PM<br/>12974+00<br/>CIS of RO-288</p> |   |  |
| GPS Location  | See pic for GPS location.           |           | GPS Location  | See pic for GPS location.                         |  |
| Field Station#  | 12958+00                            |           | Field Station#  | 12974+00  |  |
| Pic 11 Desc.  | Streams S-Y7 and S-Y8 from the CIS. |           | Pic 12 Desc.  | Current ROW conditions.                           |  |



|   |                           |                  |  |                           |  |
|---|---------------------------|------------------|--|---------------------------|--|
| <b>A/E</b>  | 124300138                 | <b>Date/Time</b> | 5/5/2022 3:17 PM   | <b>Report #</b>           |  |
| <b>Pictures</b>   |                           |                  |  |                           |  |
| <div>Latitude: 37.130422<br/>Longitude: -80.130422<br/>Elevation: 2680.18±28 ft<br/>Accuracy: 25.9 ft<br/>Time: 05-05-2022 01:38 PM<br/>12975+00<br/>GIS of R0-288</div>              |                           |                  | <div>Latitude: 37.128522<br/>Longitude: -80.130522<br/>Elevation: 2677.66±28 ft<br/>Accuracy: 22.6 ft<br/>Time: 05-05-2022 02:01 PM<br/>12994+00<br/>GIS of US-221</div>             |                           |  |
| <b>GPS Location</b>   | See pic for GPS location. |                  | <b>GPS Location</b>  | See pic for GPS location. |  |
| <b>Field Station#</b>   | 12975+00                  |                  | <b>Field Station#</b>  | 12994+00                  |  |
| <b>Pic 13 Desc.</b>   | Current ROW conditions.   |                  | <b>Pic 14 Desc.</b>  | Current ROW conditions.   |  |
| <div>Latitude: 37.128522<br/>Longitude: -80.128895<br/>Elevation: 2631.63±9 ft<br/>Accuracy: 12.5 ft<br/>Time: 05-05-2022 02:04 PM<br/>12995+00<br/>GIS of US-221</div>              |                           |                  | <div>Latitude: 37.128866<br/>Longitude: -80.129895<br/>Elevation: 2631.63±9 ft<br/>Accuracy: 12.5 ft<br/>Time: 05-05-2022 02:04 PM<br/>12995+00<br/>GIS of US-221</div>             |                           |  |
| <b>GPS Location</b>   | See pic for GPS location. |                  | <b>GPS Location</b>  | See pic for GPS location. |  |
| <b>Field Station#</b>   | 12996+00                  |                  | <b>Field Station#</b>  | 12995+00                  |  |
| <b>Pic 15 Desc.</b>   | Current ROW conditions.   |                  | <b>Pic 16 Desc.</b>  | Current ROW conditions.   |  |
| <div>Latitude: 37.130422<br/>Longitude: -80.130422<br/>Elevation: 2680.18±28 ft<br/>Accuracy: 25.9 ft<br/>Time: 05-05-2022 02:04 PM<br/>13012+00<br/>GIS of the BRP motorway</div>  |                           |                  | <div>Latitude: 37.128866<br/>Longitude: -80.129895<br/>Elevation: 2631.63±9 ft<br/>Accuracy: 12.5 ft<br/>Time: 05-05-2022 02:04 PM<br/>13013+00<br/>GIS of the BRP motorway</div>  |                           |  |
| <b>GPS Location</b>   | See pic for GPS location. |                  | <b>GPS Location</b>  | See pic for GPS location. |  |
| <b>Field Station#</b>   | 13012+00                  |                  | <b>Field Station#</b>  | 13013+00                  |  |
| <b>Pic 17 Desc.</b>   | Current ROW conditions.   |                  | <b>Pic 18 Desc.</b>  | Current ROW conditions.   |  |



# Visual Site Inspection Report

|                     |                         |                        |                  |                                      |                         |
|---------------------|-------------------------|------------------------|------------------|--------------------------------------|-------------------------|
| <b>Project Name</b> | H-600 Pipeline Spread H | <b>AFE</b>             | 124300138        | <b>Spread</b>                        | H-600 Pipeline Spread H |
| <b>Contractor</b>   | Precision               | <b>Report #</b>        | 37378            |                                      |                         |
| <b>Inspector</b>    | Pat Davis               | <b>Date/Time</b>       | 5/6/2022 6:37 AM |                                      |                         |
| <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>              | 64.00                   |
| <b>Municipality</b> | N/A                     | <b>Weather</b>         | Light Rain       | <b>Rain Gauge (in)</b>               | 0.00                    |
|                     |                         |                        |                  | <b>Rain Accumulation Time (days)</b> | 0.00                    |




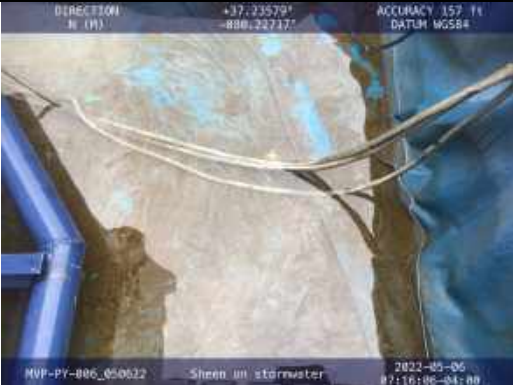


1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) No
3. Is Construction sequence outlined in 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>         | 5/6/2022 6:37 AM             | <b>Report #</b>      | 37378 |
| <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>Contractor continues to pick up and remove loose trash. Crews cleaning up fluid deposits on the stone and place secondary containments when needed. Crews continue to pump stormwater from containments as needed. Crew Preform maintenance on stone when needed. Crews preform maintenance on compost filter sock along LOD as needed. Preform maintenance on toilets as needed.  |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)<br>(Summary Spread 9) EI preformed SWPPP Inspection on Yard MVP-PY-006. Check the rain gauge and found 0 rainfall. The secondary containment under the DEF container was holding fluids. No fluid spill were located on the south side of the Blue Bulk fuel tanks. EI inspected the nozzles, swivel fittings on both side of the Blue Bulk Fuel tanks. No fitting or nozzles were leaking. The catch pans are on site at each nozzle. The containment around the Blue Bulk Fuel Tank was holding stormwater. A sheen was noted. The Blue Bulk fuel tanks were inspected for leaky internal fittings. No leaky internal fittings were noted. The secondary containments were in place for tankers while off loading fuel at both the Blue Bulk Fuel tank and Off Road Fuel tanks. These containments are showing signs of wear. The Off Road Fuel unit containment was holding stormwater. EI checked the internal drip pan and internal fittings in the Off Road bulk fuel unit. The drip pan was free of fluid, and no leaky internal fittings were noted. The secondary containment under the light plants were holding fluids. The trays and containment under toilets, trays were holding stormwater and fluids. No loose trash was located around the dumpsters or in the yard. EI observed no fluids or deposits around the hazardous waste dumpster. The secondary containment under the full containers of DEF was free of fluids. The secondary containment under the used oil containers was holding some fluids. The four poly lined/rock berm containments were holding stormwater. EI checked the triple stack compost filter sock along the yard LOD was functioning. EI checked for fluid deposits around the parked equipment, and vehicles in the yard. No new fluid deposits were located under the vehicles or equipment. 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. 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>AFE</b>  | 124300138   | <b>Date/Time</b>   | 5/6/2022 6:37 AM   | <b>Report #</b> |  |
| <b>Pictures</b>   |   |  |  |                 |  |
|    |   |    |  |                 |  |
| <b>GPS Location</b>   | MVP-PY-006 See photo for gps data   | <b>GPS Location</b>  | MVP-PY-006 See photo for gps data  |                 |  |
| <b>Field Station#</b>   | +0  | <b>Field Station#</b>  | +0   |                 |  |
| <b>Pic 1 Desc.</b>  | Secondary containment under DEF container holding stormwater. Looking N.          | <b>Pic 2 Desc.</b>   | Blue Bulk Fuel tanks no fluid spills south of the tanks. 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 3 Desc.</b>  | Blue Bulk Fuel tanks no leaky fittings or nozzles. Catch pans on site. Looking W. | <b>Pic 4 Desc.</b>   | Blue Bulk Fuel tanks containment holding stormwater with sheen. 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 5 Desc.</b>  | Blue Bulk Fuel tanks no leaky internal fittings. Looking NW.                      | <b>Pic 6 Desc.</b>   | Secondary containments in place for tankers offloading fuel. Containment showing signs of wear. Looking W. |                 |  |

|   |   |  |   |                 |  |
|---|---|--|---|-----------------|--|
| <b>AFE</b>  | 124300138   | <b>Date/Time</b>   | 5/6/2022 6:37 AM  | <b>Report #</b> |  |
| <b>Pictures</b>   |   |  |   |                 |  |
|    |   |    |   |                 |  |
| <b>GPS Location</b>   | MVP-PY-006 See photo for gps data                                     | <b>GPS Location</b>  | MVP-PY-006 See photo for gps data   |                 |  |
| <b>Field Station#</b>   | +0  | <b>Field Station#</b>  | +0  |                 |  |
| <b>Pic 7 Desc.</b>  | Off Road Fuel unit containment holding stormwater. Looking NE.        | <b>Pic 8 Desc.</b>   | Off Road Fuel unit condition of internal drip pan. Free of fluids. 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 9 Desc.</b>  | Off Road Fuel unit no leaky internal fittings. Looking NW.            | <b>Pic 10 Desc.</b>  | Secondary containment under light plant. Holding some stormwater. Looking NW. |                 |  |
|  |   |  |   |                 |  |
| <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>   | Tray and containment under toilet. Tray is holding fluids. Looking W. | <b>Pic 12 Desc.</b>  | No loose trash around the dumpsters or in the yard. Looking NW.               |                 |  |



|   |   |  |   |                 |  |
|---|---|--|---|-----------------|--|
| <b>A/E</b>  | 124300138   | <b>Date/Time</b>   | 5/6/2022 6:37 AM  | <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>   | No deposits or fluids around hazardous waste dumpsters. Looking W.            | <b>Pic 14 Desc.</b>  | Secondary containment under used oil containers. Holding stormwater. 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 poly lined rock berm containment, holding stormwater. Looking S. | <b>Pic 16 Desc.</b>  | Triple stack compost filter sock along the south LOD. 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 17 Desc.</b>   | Condition of posted project documents at the main entrance. Looking W.        | <b>Pic 18 Desc.</b>  | Signage and triple stack compost filter sock at feature W-008. Looking W.       |                 |  |





## Visual Site Inspection Report

|                     |                         |                        |            |                                      |                         |
|---------------------|-------------------------|------------------------|------------|--------------------------------------|-------------------------|
| <b>Project Name</b> | H-600 Pipeline Spread H | <b>AFE</b>             | 124300138  | <b>Spread</b>                        | H-600 Pipeline Spread H |
| <b>Contractor</b>   | Precision               |                        |            | <b>Report #</b>                      | 37404                   |
| <b>Inspector</b>    | Joe Scott               |                        |            | <b>Date/Time</b>                     | 5/6/2022 3:31 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>              | 66.00                   |
| <b>Municipality</b> | N/A                     | <b>Weather</b>         | Light Rain | <b>Rain Gauge (in)</b>               | 0.00                    |
|                     |                         |                        |            | <b>Rain Accumulation Time (days)</b> | 1.00                    |

- Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
- 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
- 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
- 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       |                   |                       |               |
| Vegetative Stabilization (Permanent)        | Acceptable       |                   |                       |               |
| Vegetative Stabilization (Temporary)        | Acceptable       |                   |                       |               |
| Slope Drain Pipe                            | Acceptable       |                   |                       |               |
| Silt Fence (Filter Fabric Fence)            | Acceptable       |                   |                       |               |
| Compost Filter Sock                         | Acceptable       |                   |                       |               |
| Silt Fence (Reinforced Filter Fabric Fence) | Acceptable       |                   |                       |               |

### 5. Site Conditions

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

|   |                         |                          |                              |                      |       |
|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>AFE</b>  | 124300138               | <b>Date/Time</b>         | 5/6/2022 3:31 PM             | <b>Report #</b>      | 37404 |
| <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>Perimeter CFS was redlined and removed from the restored portion of the ROW from 13064+00 to 13113+00.  |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)<br>Attended the 6:30am virtual MVP inspection meeting. Traveled to access road FR-289 and reported the rainfall accumulation total from the rain gauge for Callaway Road. 0.0" total precipitation. 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, and S-D17/14, wetlands: W-ST2, W-RR3, W-RR4 and W-EF3 access roads: FR-289, FR-290, FR-291, and FR-292. The ROW remains stabilized with temporary or permanent stabilization measures. No signs of erosion or sedimentation were observed. All ECD's and BMP's throughout the inspected area remain in place and functional. No stream or wetland impacts were observed today. |                         |                          |                              |                      |       |
| <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 | 5/6/2022 3:31 PM   | Report #                                       |  |
| Pictures   |  |           |  |  |  |
|    |  |           |    |  |  |
| GPS Location   | See pic for GPS location.                |           | GPS Location   | See pic for GPS location.                      |  |
| Field Station#   | 13033+00                                 |           | Field Station#   | 13025+50                                       |  |
| Pic 1 Desc.  | Current ROW conditions on CIS of FR-289. |           | Pic 2 Desc.  | Stream crossings S-G24 and S-G25 from the GAS. |  |
|   |  |           |   |  |  |
| GPS Location   | See pic for GPS location.                |           | GPS Location   | See pic for GPS location.                      |  |
| Field Station#   | 13137+78                                 |           | Field Station#   | 13137+78                                       |  |
| Pic 3 Desc.  | Downstream side of stream S-D17/14       |           | Pic 4 Desc.  | Upstream side of stream S-D17/14               |  |
|  |  |           |  |  |  |
| GPS Location   | See pic for GPS location.                |           | GPS Location   | See pic for GPS location.                      |  |
| Field Station#   | 13042+74                                 |           | Field Station#   | 13042+74                                       |  |
| Pic 5 Desc.  | Downstream side of stream S-H1.          |           | Pic 6 Desc.  | Upstream side of stream S-H1.                  |  |



|  |                                  |           |  |                                |  |
|--|----------------------------------|-----------|--|--------------------------------|--|
| AFE  | 124300138                        | Date/Time | 5/6/2022 3:31 PM   | Report #                       |  |
| Pictures   |                                  |           |  |                                |  |
|    |                                  |           |    |                                |  |
| GPS Location   | See pic for GPS location.        |           | GPS Location   | See pic for GPS location.      |  |
| Field Station#   | 13042+74                         |           | Field Station#   | 13042+74                       |  |
| Pic 7 Desc.  | CIS of stream crossing S-H1.     |           | Pic 8 Desc.  | GAS of stream crossing S-H1.   |  |
|   |                                  |           |   |                                |  |
| GPS Location   | See pic for GPS location.        |           | GPS Location   | See pic for GPS location.      |  |
| Field Station#   | 13061+00                         |           | Field Station#   | 13062+00                       |  |
| Pic 9 Desc.  | CIS of FR-290.                   |           | Pic 10 Desc.   | Upstream side of stream S-G26. |  |
|  |                                  |           |  |                                |  |
| GPS Location   | See pic for GPS location.        |           | GPS Location   | See pic for GPS location.      |  |
| Field Station#   | 13062+00                         |           | Field Station#   | 13063+00                       |  |
| Pic 11 Desc.   | Downstream side of stream S-G26. |           | Pic 12 Desc.   | Upstream side of stream S-G27. |  |

|  |                                   |                  |  |                                   |  |
|--|-----------------------------------|------------------|--|-----------------------------------|--|
| <b>AFE</b>   | 124300138                         | <b>Date/Time</b> | 5/6/2022 3:31 PM   | <b>Report #</b>                   |  |
| <b>Pictures</b>  |                                   |                  |  |                                   |  |
| <p>Latitude: 37.12688<br/>Longitude: -80.11113<br/>Elevation: 2609.19±10 ft<br/>Accuracy: 12.5 ft<br/>Time: 05-06-2022 12:20 PM<br/>13063+00<br/>GAS of FR-290<br/>Stream S-G27</p>          |                                   |                  | <p>Latitude: 37.126872<br/>Longitude: -80.110918<br/>Elevation: 2604.79±10 ft<br/>Accuracy: 32.5 ft<br/>Time: 05-06-2022 12:20 PM<br/>13064+00<br/>GAS of FR-290</p>                         |                                   |  |
| <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>  | 13064+00                          |  |
| <b>Pic 13 Desc.</b>  | Downstream side of stream S-G27.  |                  | <b>Pic 14 Desc.</b>  | GAS of stream S-G27.              |  |
| <p>Latitude: 37.12617<br/>Longitude: -80.11579<br/>Elevation: 2574.31±17 ft<br/>Accuracy: 33.1 ft<br/>Time: 05-06-2022 01:28 PM<br/>13061+44<br/>Access Road FR-290<br/>Stream S-RR18</p>   |                                   |                  | <p>Latitude: 37.125174<br/>Longitude: -80.11554<br/>Elevation: 2574.31±17 ft<br/>Accuracy: 33.1 ft<br/>Time: 05-06-2022 01:28 PM<br/>13061+44<br/>Access Road FR-290<br/>Stream S-RR18</p>  |                                   |  |
| <b>GPS Location</b>  | See pic for GPS location.         |                  | <b>GPS Location</b>  | See pic for GPS location.         |  |
| <b>Field Station#</b>  | 13061+44                          |                  | <b>Field Station#</b>  | 13061+44                          |  |
| <b>Pic 15 Desc.</b>  | Upstream side of stream S-RR18.   |                  | <b>Pic 16 Desc.</b>  | Downstream side of stream S-RR18. |  |
| <p>Latitude: 37.12689<br/>Longitude: -80.11516<br/>Elevation: 2604.79±10 ft<br/>Accuracy: 32.5 ft<br/>Time: 05-06-2022 01:30 PM<br/>13061+44<br/>Access Road FR-290<br/>Stream S-RR16</p>  |                                   |                  | <p>Latitude: 37.12689<br/>Longitude: -80.11516<br/>Elevation: 2604.79±10 ft<br/>Accuracy: 32.5 ft<br/>Time: 05-06-2022 01:30 PM<br/>13061+44<br/>Access Road FR-290<br/>Stream S-RR16</p>  |                                   |  |
| <b>GPS Location</b>  | See pic for GPS location.         |                  | <b>GPS Location</b>  | See pic for GPS location.         |  |
| <b>Field Station#</b>  | 13061+44                          |                  | <b>Field Station#</b>  | 13061+44                          |  |
| <b>Pic 17 Desc.</b>  | Downstream side of stream S-RR16. |                  | <b>Pic 18 Desc.</b>  | Upstream side of stream S-RR16.   |  |





# 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>                      | 37379                   |
| <b>Inspector</b>    | Pat Davis               |                        |           | <b>Date/Time</b>                     | 5/6/2022 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>              | 65.00                   |
| <b>Municipality</b> | N/A                     | <b>Weather</b>         | Cloudy    | <b>Rain Gauge (in)</b>               | 0.00                    |
|                     |                         |                        |           | <b>Rain Accumulation Time (days)</b> | 0.00                    |

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

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

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



|  |                         |                          |                              |                      |       |
|--|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>A/E</b>   | 124300138               | <b>Date/Time</b>         | 5/6/2022 4:00 PM             | <b>Report #</b>      | 37379 |
| <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>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. Crew preforms maintenance on triple stack compost filter sock 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 rock entrance on the center drive has had smaller stone applied over larger stone. The trays and containments under the toilets, trays were holding fluids. The restoration supplies were under cover. EI checked the boundary of the LOD and found the triple stack compost filter sock and the safety fence, triple stack compost filter sock was functioning. EI inspected the area around and under the equipment stored in the yard for leaks. No new leaks noted. EI inspected the area around the stored trucks and trailers for new leaks. No new leaks noted. EI continues to monitor the landowner has disturbed a soil pile along the compost filter sock. The area has not been stabilized. No new damage to the installed ECD's. The landowner has cleared brush and opened a soil pile along the edge of feature W-CV21A. The area is not stabilized. The soil pile is not project related however it is on property the project has rented. The landowner has disturbed soil and debris piled next to the compost filter sock and east of feature W-CV21B. The area has not been stabilized. No impacts to feature. The landowner has disturbed two areas approximately 60 feet and 120 feet west of the feature W-CV21B. These areas are not stabilized. No fluids or debris were found around the hazardous waste dumpster. No loose trash noted around the north dumpster or in the yard. EI inspected the area around the temporary trash transfer pit, was holding debris. The compost filter sock was in place and functioning around the sand pile. 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>   | 5/6/2022 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 the 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 larger 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>  | Trays and containment under toilets. Trays holding fluids. Looking N.                      |  | <b>Pic 4 Desc.</b>    | Restoration supplies under cover. 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 5 Desc.</b>  | Safety fence and triple stack compost filter sock along north LOD. Looking W.              |  | <b>Pic 6 Desc.</b>    | Safety fence and triple stack compost filter sock along north LOD. Looking E.                    |  |



|   |  |  |  |                 |  |
|---|--|--|--|-----------------|--|
| <b>A/E</b>  | 124300138  | <b>Date/Time</b>   | 5/6/2022 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>  | Safety fence and triple stack compost filter sock along east LOD. Looking SE.                                    | <b>Pic 8 Desc.</b>   | Safety fence and triple stack compost filter sock along the 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>  | Safety fence and triple stack compost filter sock along west LOD. Looking S.                                     | <b>Pic 10 Desc.</b>  | Checked parked equipment for new leaks. No new leaks located. 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 11 Desc.</b>   | Landowner soil disturbance along triple stack compost filter sock. No new damage to installed ECD's. Looking SW. | <b>Pic 12 Desc.</b>  | Landowner soil disturbance along feature W-CV21A. Area not stabilized. Looking W.  |                 |  |



|   |   |  |  |                 |  |
|---|---|--|--|-----------------|--|
| <b>A/E</b>  | 124300138   | <b>Date/Time</b>   | 5/6/2022 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>   | Landowner soil disturbance west of feature W-CV21B. Areas not stabilized. Looking SW. | <b>Pic 14 Desc.</b>  | Landowner soil disturbance and debris piled along triple stack compost filter sock and east of feature W-CV21B. 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 15 Desc.</b>   | No fluids or deposits around the hazardous waste dumpster. Looking SW.                | <b>Pic 16 Desc.</b>  | No loose trash around the north dumpster or in the yard. 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>   | Temporary trash transfer pit holding debris. Looking W.                               | <b>Pic 18 Desc.</b>  | Compost filter sock in place and functioning around the sand pile. Looking SW.   |                 |  |



## 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>                      | 37440                   |
| <b>Inspector</b>    | Jordan Davis            |                        |           | <b>Date/Time</b>                     | 5/6/2022 3:06 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>              | 65.00                   |
| <b>Municipality</b> | N/A                     | <b>Weather</b>         | Cloudy    | <b>Rain Gauge (in)</b>               | 0.00                    |
|                     |                         |                        |           | <b>Rain Accumulation Time (days)</b> | 0.00                    |

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







| E&S BMPs                            | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
|-------------------------------------|------------------|-------------------|-----------------------|---------------|
| Cleanwater Diversion Berm           | Acceptable       |                   |                       |               |
| Cleanwater Diversion Pipe           | Acceptable       |                   |                       |               |
| Stone Inlet Protection              | Acceptable       |                   |                       |               |
| Slope Drain Pipe                    | Acceptable       |                   |                       |               |
| Plunge Pool                         | Acceptable       |                   |                       |               |
| Compost Filter Sock                 | Acceptable       |                   |                       |               |
| Erosion Control Blanket             | Acceptable       |                   |                       |               |
| Silt Fence (Reinforce Filter Fence) | Acceptable       |                   |                       |               |
| Sensitive Resource Buffer           | Acceptable       |                   |                       |               |


### 5. Site Conditions

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







|   |                         |                          |                              |                      |       |
|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>AFE</b>  | 124300138               | <b>Date/Time</b>         | 5/6/2022 3:06 PM             | <b>Report #</b>      | 37440 |
| <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>* No punch list items found during todays VA DEQ SWPPP 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>   | 5/6/2022 3:06 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>   | 12285+00   |  | <b>Field Station#</b> | 12301+00   |  |
| <b>Pic 1 Desc.</b>  | Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed. |  | <b>Pic 2 Desc.</b>    | Photo shows the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed. |  |
|   |  |   |                       |  |  |
| <b>GPS Location</b>   | Please see photo for details.  |  | <b>GPS Location</b>   | Please see photo for details.  |  |
| <b>Field Station#</b>   | 12318+00   |  | <b>Field Station#</b> | 12328+50   |  |
| <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>   | 12335+00   |  | <b>Field Station#</b> | 12336+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. |  |

|   |  |  |                       |  |  |
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| <b>A/E</b>  | 124300138  | <b>Date/Time</b>   | 5/6/2022 3:06 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>   | 12338+25   |  | <b>Field Station#</b> | 12342+00   |  |
| <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>   | 12360+00   |  | <b>Field Station#</b> | 12362+00   |  |
| <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 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>   | 12369+00   |  | <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 the stabilized ROW conditions with water bars and that all ECDs are installed and are functioning as designed. |  |



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|--|--|--|-----------------------|--|--|
| <b>A/E</b>   | 124300138  | <b>Date/Time</b>   | 5/6/2022 3:06 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>  | 12380+04   |  | <b>Field Station#</b> | 12374+16   |  |
| <b>Pic 13 Desc.</b>  | Photo shows downstream view of stream S-NN19 from equipment bridge spanning the stream channel.                            |  | <b>Pic 14 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>  | 12392+00   |  | <b>Field Station#</b> | 12377+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 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> | 12417+00   |  |
| <b>Pic 17 Desc.</b>  | Photo shows plunge pool for clean water diversion pipe.  |  | <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>                      | 37390                   |
| <b>Inspector</b>    | Logan Box               |                        |            | <b>Date/Time</b>                     | 5/6/2022 4:10 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>              | 70.00                   |
| <b>Municipality</b> | N/A                     | <b>Weather</b>         | Light Rain | <b>Rain Gauge (in)</b>               | 0.00                    |
|                     |                         |                        |            | <b>Rain Accumulation Time (days)</b> | 0.00                    |

- |   |     |
|---|-----|
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?   | Yes |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings?<br>(If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)          | No  |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) | Yes |
| 4. <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       |                   |                       |               |
| Equipment Bridge                    | Acceptable       |                   |                       |               |
| Silt Fence (Filter Fabric Fence)    | Acceptable       |                   |                       |               |
| Silt Fence (Reinforce Filter Fence) | Acceptable       |                   |                       |               |
|                                     |                  |                   |                       |               |
|                                     |                  |                   |                       |               |
|                                     |                  |                   |                       |               |
|                                     |                  |                   |                       |               |
|                                     |                  |                   |                       |               |




### 5. Site Conditions

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

|   |                         |                          |                              |                      |       |
|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>A/E</b>  | 124300138               | <b>Date/Time</b>         | 5/6/2022 4:10 PM             | <b>Report #</b>      | 37390 |
| <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              | Water bar                |                              |                      |       |
| Other   | Acceptable              | Vegetation               |                              |                      |       |
| 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 . Light rain events continued throughout the day .</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>      | 5/6/2022 4:10 PM   | <b>Report #</b>  |  |
| <b>Pictures</b>       |   |                       |                    |  |  |
|                       |   |                       |                    |  |  |
| <b>GPS Location</b>   | 00000   | <b>GPS Location</b>   | 00000              |  |  |
| <b>Field Station#</b> | 13436+33  | <b>Field Station#</b> | 13525+70           |  |  |
| <b>Pic 1 Desc.</b>    | Vegetation observation photo showing good coverage in permanent area.   |                       | <b>Pic 2 Desc.</b> | Monitored equipment bridge and ECDs during routine inspection today. No environmental issues observed at the time of inspection. |  |
|                       |   |                       |                    |  |  |
| <b>GPS Location</b>   | 00000   | <b>GPS Location</b>   | 00000              |  |  |
| <b>Field Station#</b> | 13499+00  | <b>Field Station#</b> | 13525+70           |  |  |
| <b>Pic 3 Desc.</b>    | Vegetation observation photo up row from stream/wetland area, no environmental issues observed at the time of inspection. |                       | <b>Pic 4 Desc.</b> | Vegetation observation photo at stream crossing showing good coverage.   |  |
|                       |   |                       |                    |  |  |
| <b>GPS Location</b>   | 00000   | <b>GPS Location</b>   | 00000              |  |  |
| <b>Field Station#</b> | 13439+00  | <b>Field Station#</b> | 13416+20           |  |  |
| <b>Pic 5 Desc.</b>    | Row photo taken during light rain events showing water bars and level spreaders.  |                       | <b>Pic 6 Desc.</b> | Monitored ECDs near road crossing at CAHAS#1. No issues were observed at the time of inspection.                                 |  |



|  |  |  |                     |   |  |
|--|--|--|---------------------|---|--|
| <b>A/E</b>   | 124300138  | <b>Date/Time</b>   | 5/6/2022 4:10 PM    | <b>Report #</b>   |  |
| <b>Pictures</b>  |  |  |                     |   |  |
|  <p>West Elevation<br/>33° 17' N (T) = 37.089188, -80.005006 ±3 m ▲ 362 m</p>        |  |  <p>South Elevation<br/>33° 17' N (T) = 37.089091, -80.005006 ±3 m ▲ 362 m</p> |                     |   |  |
| <b>GPS Location</b>  | 0000   | <b>GPS Location</b>  | 0000                |   |  |
| <b>Field Station#</b>  | 13497+89   | <b>Field Station#</b>  | 13497+89            |   |  |
| <b>Pic 7 Desc.</b>   | Stream observation photo facing downstream during routine inspection today. Light rain events throughout the morning.                        |  | <b>Pic 8 Desc.</b>  | Photo showing stream/wetland area with ECDs in place and functioning at the time of inspection. |  |
|  <p>South West Elevation<br/>33° 50' NE (T) = 37.09241, -80.027062 ±3 m ▲ 412 m</p> |  | <p>Insert image here</p>   |                     |   |  |
| <b>GPS Location</b>  | 0000   | <b>GPS Location</b>  |                     |   |  |
| <b>Field Station#</b>  | 13415+90   | <b>Field Station#</b>  |                     |   |  |
| <b>Pic 9 Desc.</b>   | Monitored ECDs along the perimeter of work space area, photo showing spoil pile stabilization. No issues observed at the time of inspection. |  | <b>Pic 10 Desc.</b> |   |  |
| <p>Insert image here</p>   |  | <p>Insert image here</p>   |                     |   |  |
| <b>GPS Location</b>  |  | <b>GPS Location</b>  |                     |   |  |
| <b>Field Station#</b>  |  | <b>Field Station#</b>  |                     |   |  |
| <b>Pic 11 Desc.</b>  |  |  | <b>Pic 12 Desc.</b> |   |  |

|                       |           |                       |                   |                       |  |
|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| <b>A/E</b>            | 124300138 | <b>Date/Time</b>      | 5/6/2022 4:10 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 |                       |  |