








# Visual Site Inspection Report

|   |                         |                          |                              |                                      |                         |
|---|-------------------------|--------------------------|------------------------------|--------------------------------------|-------------------------|
| <b>Project Name</b>   | H-600 Pipeline Spread I | <b>AFE</b>               | 124300139                    | <b>Spread</b>                        | H-600 Pipeline Spread I |
| <b>Contractor</b>   | Precision               |                          |                              | <b>Report #</b>                      | 11151                   |
| <b>Inspector</b>  | Glenn Mike Renfro       |                          |                              | <b>Date/Time</b>                     | 7/22/2020 11:41 AM      |
| <b>Permit #</b>   | TBD                     | <b>Inspection Type</b>   | VA SWPP                      | <b>Station Begin</b>                 | 00000+00                |
| <b>State</b>  | VA                      | <b>Inspection Area</b>   | Full                         | <b>Station End</b>                   | 0000+00                 |
| <b>County</b>   | Franklin                | <b>Ground</b>            | Dry                          | <b>Temperature (°F)</b>              | 90.00                   |
| <b>Municipality</b>   | N/A                     | <b>Weather</b>           | Light Rain                   | <b>Rain Gauge (in)</b>               | 0.50                    |
|   |                         |                          |                              | <b>Rain Accumulation Time (days)</b> | 6.00                    |
| 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.)  |                         |                          |                              |                                      |                         |
| <b>E&amp;S BMPs</b>   | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b>                 |                         |
| Compost Filter Sock   | Acceptable              |                          |                              |                                      |                         |
| Housekeeping  | Acceptable              |                          |                              |                                      |                         |
| Roadside Ditch  | Acceptable              |                          |                              |                                      |                         |
| Rock Construction Entrance  | Acceptable              |                          |                              |                                      |                         |
| Compost Sediment Trap   | Acceptable              |                          |                              |                                      |                         |
| Secondary Containment   | 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>  | 124300139               | <b>Date/Time</b>         | 7/22/2020 11:41 AM           | <b>Report #</b>      | 11151 |
| <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.)   |                         |                          |                              |                      |       |
| Performed SWPPP inspection of Spread I main laydown yard in Rocky Mount, Va. The location received .50" of rainfall since the last inspection. All perimeter ECD's were inspected and no issues were observed. The inlet protection for the parking lot drains in the paved yard were in good condition. All secondary containment structures were found to be in compliance at the time of inspection. The RCE at the gravel yard was in acceptable condition. The General Construction permits and contact information are posted at the entrance of the paved yard as required. There were no issues found to report during today's inspection.  |                         |                          |                              |                      |       |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. |                         |                          |                              |                      |       |



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|---|---|---|--|-----------------|--|
| <b>AFE</b>  | 124300139   | <b>Date/Time</b>  | 7/22/2020 11:41 AM   | <b>Report #</b> |  |
| <b>Pictures</b>   |   |   |  |                 |  |
|    |   |   |  |                 |  |
| <b>GPS Location</b>   | 000000000000  | <b>GPS Location</b>   | 000000000000   |                 |  |
| <b>Field Station#</b>   | 0000+00   | <b>Field Station#</b>   | 0000+00  |                 |  |
| <b>Pic 1 Desc.</b>  | Perimeter ECD's in the northwest corner of paved yard in good condition | <b>Pic 2 Desc.</b>  | Inlet protection and secondary containment structure near storage building in acceptable condition |                 |  |
|   |   |  |  |                 |  |
| <b>GPS Location</b>   | 000000000000  | <b>GPS Location</b>   | 000000000000   |                 |  |
| <b>Field Station#</b>   | 0000+00   | <b>Field Station#</b>   | 0000+00  |                 |  |
| <b>Pic 3 Desc.</b>  | Secondary containment structure for fuel cell in compliance             | <b>Pic 4 Desc.</b>  | RCE at gravel yard in good condition   |                 |  |
|  |   | Insert image here   |  |                 |  |
| <b>GPS Location</b>   | 000000000000  | <b>GPS Location</b>   |  |                 |  |
| <b>Field Station#</b>   | 0000+00   | <b>Field Station#</b>   |  |                 |  |
| <b>Pic 5 Desc.</b>  | Perimeter ECD's on west side of gravel yard in good condition           | <b>Pic 6 Desc.</b>  |  |                 |  |

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| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 7/22/2020 11:41 AM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                    |                       |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 7 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 9 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 11 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
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|-----------------------|-----------|-----------------------|--------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 7/22/2020 11:41 AM | <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  |                       |  |
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# Visual Site Inspection Report

|                     |                         |                        |           |                                      |                         |
|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| <b>Project Name</b> | H-600 Pipeline Spread I | <b>AFE</b>             | 124300139 | <b>Spread</b>                        | H-600 Pipeline Spread I |
| <b>Contractor</b>   | Precision               |                        |           | <b>Report #</b>                      | 12862                   |
| <b>Inspector</b>    | Logan Box               |                        |           | <b>Date/Time</b>                     | 7/22/2020 5:11 PM       |
| <b>Permit #</b>     | TBD                     | <b>Inspection Type</b> | VA SWPP   | <b>Station Begin</b>                 | 13670+00                |
| <b>State</b>        | VA                      | <b>Inspection Area</b> | Partial   | <b>Station End</b>                   | 13853+45                |
| <b>County</b>       | Franklin                | <b>Ground</b>          | Dry       | <b>Temperature (°F)</b>              | 94.00                   |
| <b>Municipality</b> | N/A                     | <b>Weather</b>         | Sunny     | <b>Rain Gauge (in)</b>               | 1.70                    |
|                     |                         |                        |           | <b>Rain Accumulation Time (days)</b> | 6.00                    |

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       |                   |                       |               |
| Silt Fence (Filter Fabric Fence) | Acceptable       |                   |                       |               |
|                                  |                  |                   |                       |               |
|                                  |                  |                   |                       |               |
|                                  |                  |                   |                       |               |
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## 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>  | 124300139               | <b>Date/Time</b>         | 7/22/2020 5:11 PM            | <b>Report #</b>      | 12862 |
| <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>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>Talked with environmental crews as they worked to make repairs to punch list items and inspected ECDs to be sure they were installed correctly.</p> <p>Total measurable rainfall for this period is 1.7".</p>  |                         |                          |                              |                      |       |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. |                         |                          |                              |                      |       |



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|--|--|--|--|-----------------|--|
| <b>AFE</b>   | 124300139  | <b>Date/Time</b>   | 7/22/2020 5:11 PM  | <b>Report #</b> |  |
| <b>Pictures</b>  |  |  |  |                 |  |
|   |  |   |  |                 |  |
| <b>GPS Location</b>  | 00000  | <b>GPS Location</b>  | 00000  |                 |  |
| <b>Field Station#</b>  | 13678+71   | <b>Field Station#</b>  | 13678+71   |                 |  |
| <b>Pic 1 Desc.</b>   | Checked equipment bridges while monitoring row conditions. | <b>Pic 2 Desc.</b>   | Stream crossing photo facing downstream after recent rain events |                 |  |
|  |  |  |  |                 |  |
| <b>GPS Location</b>  | 00000  | <b>GPS Location</b>  | 00000  |                 |  |
| <b>Field Station#</b>  | 13678+71   | <b>Field Station#</b>  | 13748+97   |                 |  |
| <b>Pic 3 Desc.</b>   | Stream crossing photo facing upstream after rain events    | <b>Pic 4 Desc.</b>   | Monitored stream crossing at Green Level rd.                     |                 |  |
| Insert image here  |  |  | Insert image here  |                 |  |
| <b>GPS Location</b>  |  | <b>GPS Location</b>  |  |                 |  |
| <b>Field Station#</b>  |  | <b>Field Station#</b>  |  |                 |  |
| <b>Pic 5 Desc.</b>   |  | <b>Pic 6 Desc.</b>   |  |                 |  |

|                       |           |                       |                   |                       |  |
|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 7/22/2020 5:11 PM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                   |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 7 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 9 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 11 Desc.</b>   |  |
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| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 7/22/2020 5:11 PM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                   |                       |  |
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| <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 |                       |  |
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# Visual Site Inspection Report

|   |                         |                          |           |                                      |                         |
|---|-------------------------|--------------------------|-----------|--------------------------------------|-------------------------|
| <b>Project Name</b>   | H-600 Pipeline Spread I | <b>AFE</b>               | 124300139 | <b>Spread</b>                        | H-600 Pipeline Spread I |
| <b>Contractor</b>   | Precision               |                          |           | <b>Report #</b>                      | 12892                   |
| <b>Inspector</b>  | Justin Burch            |                          |           | <b>Date/Time</b>                     | 7/22/2020 10:26 AM      |
| <b>Permit #</b>   | TBD                     | <b>Inspection Type</b>   | VA SWPP   | <b>Station Begin</b>                 | 14694+77                |
| <b>State</b>  | VA                      | <b>Inspection Area</b>   | Full      | <b>Station End</b>                   | 15142+66                |
| <b>County</b>   | Franklin/Pittsylvania   | <b>Ground</b>            | Dry       | <b>Temperature (°F)</b>              | 93.00                   |
| <b>Municipality</b>   | Chatham                 | <b>Weather</b>           | Sunny     | <b>Rain Gauge (in)</b>               | 0.10                    |
|   |                         |                          |           | <b>Rain Accumulation Time (days)</b> | 6.00                    |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?   |                         |                          |           |                                      | Yes                     |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)   |                         |                          |           |                                      | No                      |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)   |                         |                          |           |                                      | Yes                     |
| 4. <b>E&amp;S BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)   |                         |                          |           |                                      |                         |
| <b>E&amp;S BMPs</b>   | <b>Compliance Level</b> | <b>Corrective Action</b> |           | <b>Corrective Time Frame</b>         | <b>Date Repaired</b>    |
| Equipment Bridge  | Acceptable              |                          |           |                                      |                         |
| Waterbar  | Acceptable              |                          |           |                                      |                         |
| Cleanwater Diversion Pipe   | Acceptable              |                          |           |                                      |                         |
| Slope Drain Pipe  | Acceptable              |                          |           |                                      |                         |
|   |                         |                          |           |                                      |                         |
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| <b>5. Site Conditions</b>   |                         |                          |           |                                      |                         |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |                         |                          |           |                                      | No                      |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?   |                         |                          |           |                                      | Yes                     |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?   |                         |                          |           |                                      | Yes                     |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form)  |                         |                          |           |                                      | No                      |

|   |                         |                          |                              |                      |       |
|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>A/E</b>  | 124300139               | <b>Date/Time</b>         | 7/22/2020 10:26 AM           | <b>Report #</b>      | 12892 |
| <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.)   |                         |                          |                              |                      |       |
| <ul style="list-style-type: none"> <li>- Inspector performed a SWPPP inspection from 14694+77 to 15142+66.</li> <li>- Since last SWPPP inspection 0.20" of rainfall was recorded at Indian Cave Road, and 0.00" was recorded at Armstrong Road</li> <li>- One issue was added to the punch list since the last SWPPP which was addressed by the contractor. Other ECDs were in compliance at the time of inspection.</li> <li>- Environmental crews have been maintaining and replacing ECDs, maintaining waterbars, dipping sumps, maintaining equipment bridges, and seeding and mulching denuded areas of the ROW between Indian Cave Road and the CIS of Snow Creek Road.</li> </ul>    |                         |                          |                              |                      |       |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. |                         |                          |                              |                      |       |

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|-----------------------|--|-----------------------|--------------------|-------------------------------------|--|
| <b>A/E</b>            | 124300139  | <b>Date/Time</b>      | 7/22/2020 10:26 AM | <b>Report #</b>                     |  |
| <b>Pictures</b>       |  |                       |                    |                                     |  |
|                       |  |                       |                    |                                     |  |
| <b>GPS Location</b>   | 0  | <b>GPS Location</b>   | 0                  |                                     |  |
| <b>Field Station#</b> | 14992+00   | <b>Field Station#</b> | 14778+00           |                                     |  |
| <b>Pic 1 Desc.</b>    | Equipment bridge in acceptable condition           |                       | <b>Pic 2 Desc.</b> | Waterbar in acceptable condition    |  |
|                       |  |                       |                    |                                     |  |
| <b>GPS Location</b>   | 0  | <b>GPS Location</b>   | 0                  |                                     |  |
| <b>Field Station#</b> | 14937+00   | <b>Field Station#</b> | 14951+00           |                                     |  |
| <b>Pic 3 Desc.</b>    | Clean water diversion pipe in acceptable condition |                       | <b>Pic 4 Desc.</b> | Slope drain in acceptable condition |  |
| Insert image here     |  |                       | Insert image here  |                                     |  |
| <b>GPS Location</b>   |  | <b>GPS Location</b>   |                    |                                     |  |
| <b>Field Station#</b> |  | <b>Field Station#</b> |                    |                                     |  |
| <b>Pic 5 Desc.</b>    |  |                       | <b>Pic 6 Desc.</b> |                                     |  |

|                       |           |                       |                    |                       |  |
|-----------------------|-----------|-----------------------|--------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 7/22/2020 10:26 AM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                    |                       |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 7 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 9 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 11 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| Insert image here     |           |                       | Insert image here  |                       |  |

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|-----------------------|-----------|-----------------------|--------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 7/22/2020 10:26 AM | <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 I | <b>AFE</b>               | 124300139                    | <b>Spread</b>                        | H-600 Pipeline Spread I |
| <b>Contractor</b>   | Precision               |                          |                              | <b>Report #</b>                      | 12893                   |
| <b>Inspector</b>  | Randall Grey            |                          |                              | <b>Date/Time</b>                     | 7/22/2020 3:30 PM       |
| <b>Permit #</b>   | TBD                     | <b>Inspection Type</b>   | VA SWPP                      | <b>Station Begin</b>                 | 14311+57                |
| <b>State</b>  | VA                      | <b>Inspection Area</b>   | Partial                      | <b>Station End</b>                   | 14694+77                |
| <b>County</b>   | Franklin                | <b>Ground</b>            | Dry                          | <b>Temperature (°F)</b>              | 94.00                   |
| <b>Municipality</b>   | N/A                     | <b>Weather</b>           | Sunny                        | <b>Rain Gauge (in)</b>               | 0.65                    |
|   |                         |                          |                              | <b>Rain Accumulation Time (days)</b> | 4.00                    |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?   |                         |                          |                              |                                      | Yes                     |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)   |                         |                          |                              |                                      | No                      |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)   |                         |                          |                              |                                      | Yes                     |
| 4. <b>E&amp;S BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)   |                         |                          |                              |                                      |                         |
| <b>E&amp;S BMPs</b>   | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b>                 |                         |
| Vegetative Stabilization (Temporary)  | Acceptable              |                          |                              |                                      |                         |
| Equipment Bridge  | Acceptable              |                          |                              |                                      |                         |
| Sump Pit  | Acceptable              |                          |                              |                                      |                         |
| Plunge Pool   | 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>  | 124300139               | <b>Date/Time</b>         | 7/22/2020 3:30 PM            | <b>Report #</b>      | 12893 |
| <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.)   |                         |                          |                              |                      |       |
| Performed SWPPP inspection on portion of Spread I.<br>Rain total since Thursday 7/16/20 equals 0.65". ( Farm View Road 7/17/20 = 0.25" - Timber Ridge Road 7/17/20 = 0.40")<br>Perimeter controls and ECDs were inspected and any issues found were forwarded to the contractor for repair.<br>Sections of right of way will continuously be monitored checking water bars, sumps, temporary stabilization, and ECDs to update the punch list.  |                         |                          |                              |                      |       |
| <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>  | 124300139  | <b>Date/Time</b>   | 7/22/2020 3:30 PM  | <b>Report #</b> |  |
| <b>Pictures</b>   |  |  |  |                 |  |
|    |  |    |  |                 |  |
| <b>GPS Location</b>   | 0  | <b>GPS Location</b>  | 0  |                 |  |
| <b>Field Station#</b>   | 14553+00   | <b>Field Station#</b>  | 14568+10   |                 |  |
| <b>Pic 1 Desc.</b>  | Temporary stabilization on the GAS of Tobacco Road | <b>Pic 2 Desc.</b>   | Equipment bridge clean at stream S-E18                               |                 |  |
|   |  |   |  |                 |  |
| <b>GPS Location</b>   | 0  | <b>GPS Location</b>  | 0  |                 |  |
| <b>Field Station#</b>   | 14570+50   | <b>Field Station#</b>  | 14590+00   |                 |  |
| <b>Pic 3 Desc.</b>  | Temporary stabilization on the GAS of Tobacco Road | <b>Pic 4 Desc.</b>   | Sump pit functioning as intended on the CIS of Simmons Creek Road    |                 |  |
|  |  |  |  |                 |  |
| <b>GPS Location</b>   | 0  | <b>GPS Location</b>  | 0  |                 |  |
| <b>Field Station#</b>   | 14582+85   | <b>Field Station#</b>  | 14602+00   |                 |  |
| <b>Pic 5 Desc.</b>  | Equipment bridge clean at stream S-E17             | <b>Pic 6 Desc.</b>   | Plunge pool functioning as intended on the GAS of Simmons Creek Road |                 |  |



|                       |           |                       |                   |                       |  |
|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 7/22/2020 3:30 PM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                   |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 7 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 9 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 11 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
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|                       |           |                       |                   |                       |  |
|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 7/22/2020 3:30 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-603 Pipeline Spread I | <b>AFE</b>              | 124300139                | <b>Spread</b>                        | H-603 Pipeline Spread I |     |
| <b>Contractor</b>   | Precision               |                         |                          | <b>Report #</b>                      | 12898                   |     |
| <b>Inspector</b>  | John White              |                         |                          | <b>Date/Time</b>                     | 7/22/2020 5:00 PM       |     |
| <b>Permit #</b>   | TBD                     | <b>Inspection Type</b>  | VA SWPP                  | <b>Station Begin</b>                 | 00+00                   |     |
| <b>State</b>  | VA                      | <b>Inspection Area</b>  | Full                     | <b>Station End</b>                   | 24+53                   |     |
| <b>County</b>   | Pittsylvania            | <b>Ground</b>           | Dry                      | <b>Temperature (°F)</b>              | 95.00                   |     |
| <b>Municipality</b>   | Chatham                 | <b>Weather</b>          | Sunny                    | <b>Rain Gauge (in)</b>               | 0.00                    |     |
|   |                         |                         |                          | <b>Rain Accumulation Time (days)</b> | 4.00                    |     |
| 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.)  |                         |                         |                          |                                      |                         |     |
| <b>E&amp;S BMPs</b>   |                         | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b>         | <b>Date Repaired</b>    |     |
| Compost Filter Sock   |                         | Acceptable              |                          |                                      |                         |     |
| Housekeeping  |                         | Acceptable              |                          |                                      |                         |     |
| Sensitive Resource Signage  |                         | Acceptable              |                          |                                      |                         |     |
| Vegetative Stabilization (Temporary)  |                         | Acceptable              |                          |                                      |                         |     |
| Waterbar  |                         | Acceptable              |                          |                                      |                         |     |
| Waterbar End Treatment  |                         | Acceptable              |                          |                                      |                         |     |
|   |                         |                         |                          |                                      |                         |     |
|   |                         |                         |                          |                                      |                         |     |
|   |                         |                         |                          |                                      |                         |     |
| <b>5. Site Conditions</b>   |                         |                         |                          |                                      |                         |     |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |                         |                         |                          |                                      |                         | No  |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?   |                         |                         |                          |                                      |                         | Yes |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?   |                         |                         |                          |                                      |                         | Yes |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form)  |                         |                         |                          |                                      |                         | No  |

|   |                         |                          |                              |                      |       |
|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>A/E</b>  | 124300139               | <b>Date/Time</b>         | 7/22/2020 5:00 PM            | <b>Report #</b>      | 12898 |
| <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.)   |                         |                          |                              |                      |       |
| Performed SWPPP Inspection on this line. There were no issues to report at the time of 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>   | 124300139  | <b>Date/Time</b>  | 7/22/2020 5:00 PM                          | <b>Report #</b> |  |
| <b>Pictures</b>  |  |   |  |                 |  |
|   |  |   |  |                 |  |
| <b>GPS Location</b>  | O  | <b>GPS Location</b>   | O  |                 |  |
| <b>Field Station#</b>  | 15+50  | <b>Field Station#</b>   | 21+00                                      |                 |  |
| <b>Pic 1 Desc.</b>   | Observing temporary vegetation and signage.                      | <b>Pic 2 Desc.</b>  | Observing temporary vegetation.            |                 |  |
|  |  |  |  |                 |  |
| <b>GPS Location</b>  | O  | <b>GPS Location</b>   | O  |                 |  |
| <b>Field Station#</b>  | 8+00   | <b>Field Station#</b>   | 4+00                                       |                 |  |
| <b>Pic 3 Desc.</b>   | Observing water bar and end treatment performing as they should. | <b>Pic 4 Desc.</b>  | Observing ECD's performing as they should. |                 |  |
| Insert image here  |  |   | Insert image here                          |                 |  |
| <b>GPS Location</b>  |  | <b>GPS Location</b>   |  |                 |  |
| <b>Field Station#</b>  |  | <b>Field Station#</b>   |  |                 |  |
| <b>Pic 5 Desc.</b>   |  | <b>Pic 6 Desc.</b>  |  |                 |  |

|                       |           |                       |                   |                       |  |
|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 7/22/2020 5:00 PM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                   |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 7 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 9 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 11 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |

|                       |           |                       |                   |                       |  |
|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 7/22/2020 5:00 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-602 Pipeline Spread I | <b>AFE</b>              | 124300139                | <b>Spread</b>                        | H-602 Pipeline Spread I |     |
| <b>Contractor</b>   | Precision               |                         |                          | <b>Report #</b>                      | 12899                   |     |
| <b>Inspector</b>  | John White              |                         |                          | <b>Date/Time</b>                     | 7/22/2020 5:00 PM       |     |
| <b>Permit #</b>   | TBD                     | <b>Inspection Type</b>  | VA SWPP                  | <b>Station Begin</b>                 | 00+00                   |     |
| <b>State</b>  | VA                      | <b>Inspection Area</b>  | Full                     | <b>Station End</b>                   | 19+23                   |     |
| <b>County</b>   | Pittsylvania            | <b>Ground</b>           | Dry                      | <b>Temperature (°F)</b>              | 95.00                   |     |
| <b>Municipality</b>   | Chatham                 | <b>Weather</b>          | Sunny                    | <b>Rain Gauge (in)</b>               | 0.00                    |     |
|   |                         |                         |                          | <b>Rain Accumulation Time (days)</b> | 4.00                    |     |
| 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.)  |                         |                         |                          |                                      |                         |     |
| <b>E&amp;S BMPs</b>   |                         | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b>         | <b>Date Repaired</b>    |     |
| Compost Filter Sock   |                         | Acceptable              |                          |                                      |                         |     |
| Equipment Bridge  |                         | Acceptable              |                          |                                      |                         |     |
| Housekeeping  |                         | Acceptable              |                          |                                      |                         |     |
| Sensitive Resource Signage  |                         | 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>  | 124300139               | <b>Date/Time</b>         | 7/22/2020 5:00 PM            | <b>Report #</b>      | 12899 |
| <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.)   |                         |                          |                              |                      |       |
| Performed SWPPP Inspection on this line. There were no issues to report at the time of 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>            | 124300139  | <b>Date/Time</b> | 7/22/2020 5:00 PM     | <b>Report #</b>  |  |
| <b>Pictures</b>       |  |                  |                       |  |  |
|                       |   |                  |                       |   |  |
| <b>GPS Location</b>   | O  |                  | <b>GPS Location</b>   | O  |  |
| <b>Field Station#</b> | 9+00   |                  | <b>Field Station#</b> | 8+00   |  |
| <b>Pic 1 Desc.</b>    | Observing temporary vegetation.  |                  | <b>Pic 2 Desc.</b>    | Observing temporary vegetation.  |  |
|                       |  |                  |                       |  |  |
| <b>GPS Location</b>   | O  |                  | <b>GPS Location</b>   | O  |  |
| <b>Field Station#</b> | 10+50  |                  | <b>Field Station#</b> | 12+65  |  |
| <b>Pic 3 Desc.</b>    | Observing temporary vegetation and signage.  |                  | <b>Pic 4 Desc.</b>    | Observing equipment crossing and ECD's performing as they should.                    |  |
| Insert image here     |  |                  | Insert image here     |  |  |
| <b>GPS Location</b>   |  |                  | <b>GPS Location</b>   |  |  |
| <b>Field Station#</b> |  |                  | <b>Field Station#</b> |  |  |
| <b>Pic 5 Desc.</b>    |  |                  | <b>Pic 6 Desc.</b>    |  |  |

|                       |           |                       |                   |                       |  |
|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 7/22/2020 5:00 PM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                   |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 7 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 9 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 11 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |


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| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 7/22/2020 5:00 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 |                       |  |
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# Visual Site Inspection Report

|   |                         |                          |                              |                                      |                         |
|---|-------------------------|--------------------------|------------------------------|--------------------------------------|-------------------------|
| <b>Project Name</b>   | H-600 Pipeline Spread I | <b>AFE</b>               | 124300139                    | <b>Spread</b>                        | H-600 Pipeline Spread I |
| <b>Contractor</b>   | Precision               |                          |                              | <b>Report #</b>                      | 12901                   |
| <b>Inspector</b>  | John White              |                          |                              | <b>Date/Time</b>                     | 7/22/2020 5:00 PM       |
| <b>Permit #</b>   | TBD                     | <b>Inspection Type</b>   | VA SWPP                      | <b>Station Begin</b>                 | 15584+23                |
| <b>State</b>  | VA                      | <b>Inspection Area</b>   | Full                         | <b>Station End</b>                   | 16027+46                |
| <b>County</b>   | Pittsylvania            | <b>Ground</b>            | Dry                          | <b>Temperature (°F)</b>              | 95.00                   |
| <b>Municipality</b>   | Chatham                 | <b>Weather</b>           | Sunny                        | <b>Rain Gauge (in)</b>               | 0.30                    |
|   |                         |                          |                              | <b>Rain Accumulation Time (days)</b> | 4.00                    |
| 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.)  |                         |                          |                              |                                      |                         |
| <b>E&amp;S BMPs</b>   | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b>                 |                         |
| Cleanwater Diversion Pipe   | Acceptable              |                          |                              |                                      |                         |
| Compost Filter Sock   | Acceptable              |                          |                              |                                      |                         |
| Equipment Bridge  | Acceptable              |                          |                              |                                      |                         |
| Housekeeping  | Acceptable              |                          |                              |                                      |                         |
| Rock-lined Channel  | Acceptable              |                          |                              |                                      |                         |
| Rock Filter Outlet  | Acceptable              |                          |                              |                                      |                         |
| Silt Fence (Filter Fabric Fence)  | Acceptable              |                          |                              |                                      |                         |
| Silt Fence (Reinforce Filter Fence)   | Acceptable              |                          |                              |                                      |                         |
|   |                         |                          |                              |                                      |                         |
| <b>5. Site Conditions</b>   |                         |                          |                              |                                      |                         |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |                         |                          |                              |                                      | No                      |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?   |                         |                          |                              |                                      | Yes                     |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?   |                         |                          |                              |                                      | Yes                     |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form)  |                         |                          |                              |                                      | No                      |

|   |                         |                          |                              |                      |       |
|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>A/E</b>  | 124300139               | <b>Date/Time</b>         | 7/22/2020 5:00 PM            | <b>Report #</b>      | 12901 |
| <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.)   |                         |                          |                              |                      |       |
| Performed SWPPP Inspection on this section. There were no issues to report at the time of 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>   | 124300139                                  | <b>Date/Time</b>  | 7/22/2020 5:00 PM   | <b>Report #</b> |  |
| <b>Pictures</b>  |  |   |   |                 |  |
|   |  |   |   |                 |  |
| <b>GPS Location</b>  | O  | <b>GPS Location</b>   | O   |                 |  |
| <b>Field Station#</b>  | 15632+00                                   | <b>Field Station#</b>   | 15839+00  |                 |  |
| <b>Pic 1 Desc.</b>   | Observing ECD's performing as they should. | <b>Pic 2 Desc.</b>  | Observing CWD outlet and ECD's performing as they should.         |                 |  |
|  |  |  |   |                 |  |
| <b>GPS Location</b>  | O  | <b>GPS Location</b>   | O   |                 |  |
| <b>Field Station#</b>  | 15837+00                                   | <b>Field Station#</b>   | 15838+50  |                 |  |
| <b>Pic 3 Desc.</b>   | Observing ECD's performing as they should. | <b>Pic 4 Desc.</b>  | Observing equipment crossing and ECD's performing as they should. |                 |  |
| Insert image here  |  |   | Insert image here   |                 |  |
| <b>GPS Location</b>  |  | <b>GPS Location</b>   |   |                 |  |
| <b>Field Station#</b>  |  | <b>Field Station#</b>   |   |                 |  |
| <b>Pic 5 Desc.</b>   |  | <b>Pic 6 Desc.</b>  |   |                 |  |

|                       |           |                       |                   |                       |  |
|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 7/22/2020 5:00 PM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                   |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 7 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 9 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 11 Desc.</b>   |  |
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| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 7/22/2020 5:00 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 |                       |  |
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# Visual Site Inspection Report

|   |                         |                          |                              |                                      |                         |
|---|-------------------------|--------------------------|------------------------------|--------------------------------------|-------------------------|
| <b>Project Name</b>   | H-600 Pipeline Spread I | <b>AFE</b>               | 124300139                    | <b>Spread</b>                        | H-600 Pipeline Spread I |
| <b>Contractor</b>   | Precision               |                          |                              | <b>Report #</b>                      | 12903                   |
| <b>Inspector</b>  | Charles Head            |                          |                              | <b>Date/Time</b>                     | 7/22/2020 11:53 AM      |
| <b>Permit #</b>   | TBD                     | <b>Inspection Type</b>   | VA SWPP                      | <b>Station Begin</b>                 | 13853+45                |
| <b>State</b>  | VA                      | <b>Inspection Area</b>   | Full                         | <b>Station End</b>                   | 14311+57                |
| <b>County</b>   | Franklin                | <b>Ground</b>            | Dry                          | <b>Temperature (°F)</b>              | 89.00                   |
| <b>Municipality</b>   | N/A                     | <b>Weather</b>           | Sunny                        | <b>Rain Gauge (in)</b>               | 0.80                    |
|   |                         |                          |                              | <b>Rain Accumulation Time (days)</b> | 6.00                    |
| 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.)   |                         |                          |                              |                                      |                         |
| <b>E&amp;S BMPs</b>   | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b>                 |                         |
| Compost Filter Sock   | Communication           |                          |                              |                                      |                         |
| 3rd Party Damages   | Communication           |                          |                              |                                      |                         |
| Equipment Bridge  | Acceptable              |                          |                              |                                      |                         |
| Silt Fence (Filter Fabric Fence)  | Acceptable              |                          |                              |                                      |                         |
| Silt Fence (Reinforce Filter Fence)   | Acceptable              |                          |                              |                                      |                         |
| Vegetative Stabilization (Temporary)  | Acceptable              |                          |                              |                                      |                         |
| Erosion Control Blanket   | Acceptable              |                          |                              |                                      |                         |
| Waterbar  | Acceptable              |                          |                              |                                      |                         |
| Waterbar End Treatment  | Acceptable              |                          |                              |                                      |                         |
| <b>5. Site Conditions</b>   |                         |                          |                              |                                      |                         |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |                         |                          |                              |                                      | No                      |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?   |                         |                          |                              |                                      | Yes                     |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?   |                         |                          |                              |                                      | Yes                     |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form)  |                         |                          |                              |                                      | No                      |

|   |                         |                          |                              |                      |       |
|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>A/E</b>  | 124300139               | <b>Date/Time</b>         | 7/22/2020 11:53 AM           | <b>Report #</b>      | 12903 |
| <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.)   |                         |                          |                              |                      |       |
| SWPPP inspection of Spread I. Inspection was conducted of LOD and resource boundary ECDs, resources, road crossings, RCEs, water bars, sumps, end treatments, CWDs, stabilization and seeding activities, and general ROW conditions. BMPs listed above. Seeding and stabilization practices are progressing. Contractor has addressed and continues to address maintenance issues. Streams running clean and clear of sediment at time of inspection.  |                         |                          |                              |                      |       |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. |                         |                          |                              |                      |       |

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|---|--|--|--------------------|--|--|
| <b>AFE</b>  | 124300139  | <b>Date/Time</b>   | 7/22/2020 11:53 AM | <b>Report #</b>  |  |
| <b>Pictures</b>   |  |  |                    |  |  |
|    |  |    |                    |  |  |
| <b>GPS Location</b>   | 0  | <b>GPS Location</b>  | 0                  |  |  |
| <b>Field Station#</b>   | 14009+20   | <b>Field Station#</b>  | 14007+75           |  |  |
| <b>Pic 1 Desc.</b>  | Approximately 14009+20. Overview of stream crossing, equipment bridge and ECDs at stream S-KL38. |  | <b>Pic 2 Desc.</b> | Approximately 14007+75. Overview of ROW, water bar, sump and end treatment. ROW temporarily stabilized and has some temporary vegetation growing. Water bar, sump and end treatment. |  |
|   |  |   |                    |  |  |
| <b>GPS Location</b>   | 0  | <b>GPS Location</b>  | 0                  |  |  |
| <b>Field Station#</b>   | 13991+69   | <b>Field Station#</b>  | 14000+00           |  |  |
| <b>Pic 3 Desc.</b>  | Approximately 13991+69. Overview of stream crossing, equipment bridge and ECDs at stream S-KL35. |  | <b>Pic 4 Desc.</b> | Approximately 14000+00. Overview of adjacent pond overflow path flowing onto ROW. Moderate flow at time of inspection.   |  |
|  |  |  |                    |  |  |
| <b>GPS Location</b>   | 0  | <b>GPS Location</b>  | 0                  |  |  |
| <b>Field Station#</b>   | 14157+55   | <b>Field Station#</b>  | 14162+00           |  |  |
| <b>Pic 5 Desc.</b>  | Approximately 14157+55. Overview of stream crossing, equipment bridge and ECDs at stream S-KL51. |  | <b>Pic 6 Desc.</b> | Approximately 14162+00. Overview of ROW. ROW temporarily stabilized and has temporary vegetation growing.  |  |



|  |   |   |                     |  |  |
|--|---|---|---------------------|--|--|
| <b>AFE</b>   | 124300139   | <b>Date/Time</b>  | 7/22/2020 11:53 AM  | <b>Report #</b>  |  |
| <b>Pictures</b>  |   |   |                     |  |  |
|   |   |   |                     |  |  |
| <b>GPS Location</b>  | 0   | <b>GPS Location</b>   | 0                   |  |  |
| <b>Field Station#</b>  | 13928+50  | <b>Field Station#</b>   | 13939+50            |  |  |
| <b>Pic 7 Desc.</b>   | Approximately 13928+50-13939+50. Third party has bush hogged a section of ROW in this area. |   | <b>Pic 8 Desc.</b>  | Approximately 13939+50. Third party has damaged multiple sections of CFS along the west side of MVP-ATWS-1263. |  |
|  |   |  |                     |  |  |
| <b>GPS Location</b>  | 0   | <b>GPS Location</b>   | 0                   |  |  |
| <b>Field Station#</b>  | 13939+50  | <b>Field Station#</b>   | 13899+00            |  |  |
| <b>Pic 9 Desc.</b>   | Approximately 13939+50. Third party has bush hogged MVP-ATWS-1263 and MVP-ATWS-1264.        |   | <b>Pic 10 Desc.</b> | Approximately 13899+00-13907. Third party has bush hogged entire ROW.  |  |
| 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>            | 124300139 | <b>Date/Time</b>      | 7/22/2020 11:53 AM | <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  |                       |  |
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# Visual Site Inspection Report

|   |                         |                          |           |                                      |                         |
|---|-------------------------|--------------------------|-----------|--------------------------------------|-------------------------|
| <b>Project Name</b>   | H-600 Pipeline Spread I | <b>AFE</b>               | 124300139 | <b>Spread</b>                        | H-600 Pipeline Spread I |
| <b>Contractor</b>   | Precision               |                          |           | <b>Report #</b>                      | 12915                   |
| <b>Inspector</b>  | Ben Davenport           |                          |           | <b>Date/Time</b>                     | 7/22/2020 5:00 PM       |
| <b>Permit #</b>   | TBD                     | <b>Inspection Type</b>   | VA SWPP   | <b>Station Begin</b>                 | 15142+66                |
| <b>State</b>  | VA                      | <b>Inspection Area</b>   | Partial   | <b>Station End</b>                   | 15584+23                |
| <b>County</b>   | Pittsylvania            | <b>Ground</b>            | Dry       | <b>Temperature (°F)</b>              | 89.00                   |
| <b>Municipality</b>   | Chatham                 | <b>Weather</b>           | Sunny     | <b>Rain Gauge (in)</b>               | 0.30                    |
|   |                         |                          |           | <b>Rain Accumulation Time (days)</b> | 4.00                    |
| 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.)  |                         |                          |           |                                      |                         |
| <b>E&amp;S BMPs</b>   | <b>Compliance Level</b> | <b>Corrective Action</b> |           | <b>Corrective Time Frame</b>         | <b>Date Repaired</b>    |
| Equipment Bridge  | Acceptable              |                          |           |                                      |                         |
| Silt Fence (Filter Fabric Fence)  | Acceptable              |                          |           |                                      |                         |
| Compost Filter Sock   | Acceptable              |                          |           |                                      |                         |
| Vegetative Stabilization (Permanent)  | Acceptable              |                          |           |                                      |                         |
| Sediment Filter Log   | 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>   | 124300139               | <b>Date/Time</b>         | 7/22/2020 5:00 PM            | <b>Report #</b>      | 12915 |
| <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.)  |                         |                          |                              |                      |       |
| <ul style="list-style-type: none"> <li>-Performed SWPPP inspection of portion of Spread I section</li> <li>-Multiple rain events occurred during inspection period; see rain log for totals in all sections</li> <li>-Sunny with dry ground conditions during inspection</li> <li>-Perimeter controls and ECD's were inspected and any maintenance was forwarded to the contractor for repair</li> <li>-Inspection observed condition of water bars, sumps, and end treatments along ROW</li> <li>-Continue to monitor ROW for signs of erosion</li> <li>-Environmental crews continue to perform environmental maintenance along entire ROW</li> <li>-Multiple environmental issues observed and items added to environmental punch list</li> <li>-Issues identified in previous SWPPP Report were communicated and continue to be addressed by contractor</li> <li>-EI team continues to travel ROW to identify environmental maintenance and compliance issues. All issues identified will continue to be communicated to contractor for completion</li> </ul> <p>Snowberry Rd rain gauge rainfall totals during inspection period: 0.30 inches recorded<br/>         +7/20/20 : 0.20 inches recorded<br/>         + 7/22/20 : 0.10 inches recorded</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>            | 124300139  | <b>Date/Time</b>      | 7/22/2020 5:00 PM  | <b>Report #</b>  |  |
| <b>Pictures</b>       |  |                       |                    |  |  |
|                       |                             |                       |                    |                              |  |
| <b>GPS Location</b>   | 1  | <b>GPS Location</b>   | 2                  |  |  |
| <b>Field Station#</b> | 15346+80   | <b>Field Station#</b> | 15346+80           |  |  |
| <b>Pic 1 Desc.</b>    | Equipment bridge and surrounding ECD's at stream crossing S-H13 and resource buffer in place and functional. |                       | <b>Pic 2 Desc.</b> | Upstream view of S-H13   |  |
|                       |                            |                       |                    |                             |  |
| <b>GPS Location</b>   | 3  | <b>GPS Location</b>   | 4                  |  |  |
| <b>Field Station#</b> | 15346+80   | <b>Field Station#</b> | 15242+00           |  |  |
| <b>Pic 3 Desc.</b>    | Downstream view of S-H13   |                       | <b>Pic 4 Desc.</b> | View of permanent vegetation growing along ROW CIS HDD drill exit site. Perimeter CFS in place and functional. |  |
|                       |                           |                       |                    |                            |  |
| <b>GPS Location</b>   | 5  | <b>GPS Location</b>   | 6                  |  |  |
| <b>Field Station#</b> | 15542+11   | <b>Field Station#</b> | 15556+83           |  |  |
| <b>Pic 5 Desc.</b>    | Equipment bridge and surrounding ECD's at stream crossing S-CC5 and resource buffer in place and functional. |                       | <b>Pic 6 Desc.</b> | Equipment bridge and surrounding ECD's at stream crossing S-CC9 and resource buffer in place and functional.   |  |

|                       |           |                       |                   |                       |  |
|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 7/22/2020 5:00 PM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                   |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 7 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 9 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 11 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |

|                       |           |                       |                   |                       |  |
|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 7/22/2020 5:00 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> | Transco Interconnect Station | <b>AFE</b>             | 124300113 | <b>Spread</b>                        | Transco Interconnect Sta |
| <b>Contractor</b>   | Kanahwa                      |                        |           | <b>Report #</b>                      | 12900                    |
| <b>Inspector</b>    | John White                   |                        |           | <b>Date/Time</b>                     | 7/22/2020 5:00 PM        |
| <b>Permit #</b>     | TBD                          | <b>Inspection Type</b> | VA SWPP   | <b>Station Begin</b>                 | 00+00                    |
| <b>State</b>        | VA                           | <b>Inspection Area</b> | Full      | <b>Station End</b>                   | 00+00                    |
| <b>County</b>       | Pittsylvania                 | <b>Ground</b>          | Dry       | <b>Temperature (°F)</b>              | 95.00                    |
| <b>Municipality</b> | Chatham                      | <b>Weather</b>         | Sunny     | <b>Rain Gauge (in)</b>               | 0.00                     |
|                     |                              |                        |           | <b>Rain Accumulation Time (days)</b> | 4.00                     |

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






| E&S BMPs                             | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
|--------------------------------------|------------------|-------------------|-----------------------|---------------|
| Compost Filter Sock                  | Acceptable       |                   |                       |               |
| Erosion Control Blanket              | Acceptable       |                   |                       |               |
| Housekeeping                         | Acceptable       |                   |                       |               |
| Rock Check Dam                       | Acceptable       |                   |                       |               |
| Silt Fence (Filter Fabric Fence)     | Acceptable       |                   |                       |               |
| Vegetative Stabilization (Temporary) | 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>  | 124300113               | <b>Date/Time</b>         | 7/22/2020 5:00 PM            | <b>Report #</b>      | 12900 |
| <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.)   |                         |                          |                              |                      |       |
| Performed SWPPP Inspection on the Transco Facility and Lay down yard. There were no issues to report at the time of 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>  | 124300113   | <b>Date/Time</b>  | 7/22/2020 5:00 PM   | <b>Report #</b> |  |
| <b>Pictures</b>   |   |   |   |                 |  |
|    |   |   |   |                 |  |
| <b>GPS Location</b>   | O   | <b>GPS Location</b>   | O   |                 |  |
| <b>Field Station#</b>   | 00+00   | <b>Field Station#</b>   | 00+00   |                 |  |
| <b>Pic 1 Desc.</b>  | Observing RCE.  | <b>Pic 2 Desc.</b>  | Observing storm water pond.                                   |                 |  |
|   |   |  |   |                 |  |
| <b>GPS Location</b>   | O   | <b>GPS Location</b>   | O   |                 |  |
| <b>Field Station#</b>   | 00+00   | <b>Field Station#</b>   | 00+00   |                 |  |
| <b>Pic 3 Desc.</b>  | Observing emergency overflow at the storm water pond.           | <b>Pic 4 Desc.</b>  | Observing rock check dam and ECD's performing as they should. |                 |  |
|  |   | Insert image here   |   |                 |  |
| <b>GPS Location</b>   | O   | <b>GPS Location</b>   |   |                 |  |
| <b>Field Station#</b>   | 00+00   | <b>Field Station#</b>   |   |                 |  |
| <b>Pic 5 Desc.</b>  | Observing drainage channel and ECD's performing as they should. | <b>Pic 6 Desc.</b>  |   |                 |  |

|                       |           |                       |                   |                       |  |
|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| <b>A/E</b>            | 124300113 | <b>Date/Time</b>      | 7/22/2020 5:00 PM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                   |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 7 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 9 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 11 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 12 Desc.</b>   |  |



|                       |           |                       |                   |                       |  |
|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| <b>A/E</b>            | 124300113 | <b>Date/Time</b>      | 7/22/2020 5:00 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 |                       |  |