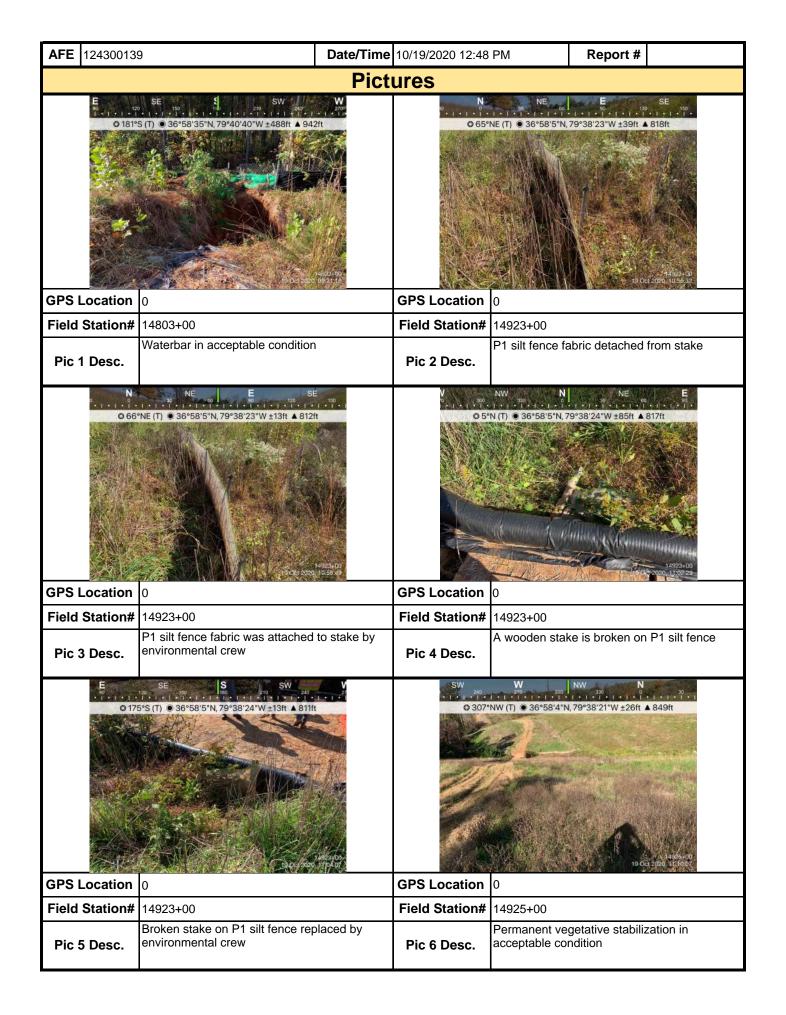
| Mour Mour  | nta<br>V | ain<br>alley   |              | Visu                              | ual S        | ite In      | specti       | on Re           | epo    | rt              |             |                |
|--|----------|----------------|--------------|-----------------------------------|--------------|-------------|--------------|-----------------|--------|-----------------|-------------|----------------|
| Project Nar  | ne       | H-600 Pipeline | e Spread I   |                                   | AF           | E 124300    | 0139         | Spre            | ead    | -l-600 Ріре     | line        | Spread I       |
| Contract   | or       | Precision      |              |                                   | ·            | •           |              | Repo            | rt#    | 15747           |             |                |
| Inspect  | or       | Justin Burch   |              |                                   |              |             |              | Date/Ti         | me     | 10/19/2020      | 12:4        | 18 PM          |
| Permit #   | ТВІ      | )              |              | Inspection                        | Туре         | VA SWPP     |              | Station         | Begi   | <b>n</b> 14802+ | -19         |                |
| State  | VA       |                |              | Inspection                        | Area         | Full        |              | Statio          | n En   | <b>d</b> 14928+ | -52         |                |
| County   | Fra      | nklin          |              | Gr                                | round Damp   |             |              | T               | empe   | erature (º      | <b>F)</b> 7 | 0.00           |
| Municipality   | N/A      | 1              |              | We                                | eather Sunny |             |              | Rain Gauge (in) |        |                 | <b>n)</b> ( | 0.00           |
|  |          |                |              |                                   |              |             | Rain Ac      | cumulat         | ion T  | ime (day        | <b>s)</b> 6 | 5.00           |
| 1. Are the appro   | ove      | d (stamped) I  | E&S Plan     | and PCSM PI                       | an pres      | sent on sit | e?           |                 |        |                 |             | 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 Constructi followed? (If   |          | •              |              | e construction<br>ntal Permitting |              |             | •            |                 | •      | set being       | )           | Yes            |
| 4. E&S BMPs ( is required.)  | (List    | : BMPs and no  | ote if insta | lled and main                     | itained      | as per the  | e plan. If o | corrective      | actio  | n is need       | ed, a       | picture        |
| E  | &S I     | BMPs           | C            | Compliance<br>Level               |              | Correctiv   | ve Action    |                 |        | ective<br>Frame |             | Date<br>paired |
| Waterbar End Tre   | eatm     | nent           | Acc          | ceptable                          |              |             |              |                 |        |                 |             |                |
| Silt Fence (Reinfo   | orce     | Filter Fence)  | Со           | mmunication                       |              |             |              |                 |        |                 |             |                |
| Silt Fence (Reinfo   | orce     | Filter Fence)  | Acc          | ceptable                          | Fabric       | was staple  | d to stake   | Im              | nmedia | ate             | 10/1        | 9/2020         |
| Silt Fence (Reinfo   | orce     | Filter Fence)  | Co           | mmunication                       |              |             |              |                 |        |                 |             |                |
| Silt Fence (Reinfo   | orce     | Filter Fence)  | Ace          | ceptable                          | Broken       | stake was   | replaced     | Im              | nmedia | ate             | 10/1        | 9/2020         |
| Vegetative Stabili   | izati    | on (Permanen   | t) Acc       | ceptable                          |              |             |              |                 |        |                 |             |                |
|  |          |                |              |                                   |              |             |              |                 |        |                 |             |                |
| 5. Site Conditi  | ons      | <b>)</b>       |              |                                   |              |             |              |                 |        |                 |             |                |
| Is an unauthoriz<br>beyond defined<br>a photo and imn  | limi     | ts of disturba | nce resulti  | ng from earth                     | distur       | oance acti  | vity or inet |                 |        |                 |             | No             |
| Have inactive di   | stur     | bed areas (s   | tockpiles,   | final grade) be                   | een sta      | bilized pe  | r state req  | uirement        | s?     |                 |             | Yes            |
| Are slopes 3:1 a   | and      | greater stabil | ized with a  | appropriate BN                    | MPs as       | per E&S     | plans?       |                 |        |                 |             | Yes            |
| Has a new slip/s   | slide    | been observ    | /ed? (If ye  | es, complete S                    | Slide R      | eport Forn  | n)           |                 |        |                 |             | No             |

|  | Date/Time  | 10/19/2020 12:48 PM  | Report # 157   | 747          |  |  |
|--|--|--|--|--------------|--|--|
| PCSM BMPs (List BMPs and note  | if installed and main  | tained as per the plan. If cor   | rective action is ne   | eded, a      |  |  |
| picture is required.)  | <u> </u>   |  |  |              |  |  |
| PCSM BMPs  | Compliance   | <b>Corrective Action</b>   | Corrective   | Date         |  |  |
|  | Level  |  | Time Frame   | Repaired     |  |  |
|  |  |  |  |              |  |  |
|  |  |  |  |              |  |  |
|  |  |  |  |              |  |  |
|  | ++   |  |  |              |  |  |
|  |  |  |  |              |  |  |
|  | ++   |  |  |              |  |  |
|  |  |  |  |              |  |  |
|  | +  |  |  |              |  |  |
|  |  |  |  |              |  |  |
|  | +  |  |  | <u> </u>     |  |  |
|  |  |  |  |              |  |  |
|  | + +  |  |  |              |  |  |
|  |  |  |  |              |  |  |
| 7. Identify all remedial measures tha  | t have been taken sir  | see the provious inspection w  | as conducted   |              |  |  |
| . Identity all remedia measures tha  | Have Deen taken on   | The file bienions inspection w   | as conducted.  |              |  |  |
|  |  |  |  |              |  |  |
|  |  |  |  |              |  |  |
|  |  |  |  |              |  |  |
|  |  |  |  |              |  |  |
|  |  |  |  |              |  |  |
|  |  |  |  |              |  |  |
|  |  |  |  |              |  |  |
|  |  |  |  |              |  |  |
| Comments (Reference above question   |  |  |  |              |  |  |
| The EI performed a SWPPP inspection  | on from 14802+19 to 149  |  |  |              |  |  |
| The EI performed a SWPPP inspection EI on this inspection. Two issues required immediately by the environmental creations.   | on from 14802+19 to 149 uiring maintenance of Pew.   | 1 silt fence were submitted to th  | e punch list which we  | ere addresse |  |  |
| The EI performed a SWPPP inspection. EI on this inspection. Two issues requimmediately by the environmental creat the time of inspection permanent volumes.  | on from 14802+19 to 149 uiring maintenance of Pew.   | 1 silt fence were submitted to th  | e punch list which we  | ere addresse |  |  |
| The EI performed a SWPPP inspection. EI on this inspection. Two issues requimmediately by the environmental creat the time of inspection permanent velocen performed.  | on from 14802+19 to 149<br>uiring maintenance of Pew.<br>egetative stabilization w   | 1 silt fence were submitted to the ras well established in areas that  | e punch list which we<br>t final cleanup and re                  | ere addresse |  |  |
| The EI performed a SWPPP inspection. EI on this inspection. Two issues requimmediately by the environmental creat the time of inspection permanent value been performed.  At the time of inspection temporary versions and the time of inspection temporary versions.  | on from 14802+19 to 148 uiring maintenance of Pew. egetative stabilization was t SWPPP inspection.   | 1 silt fence were submitted to the<br>ras well established in areas that<br>as adequately established to inh   | e punch list which we<br>t final cleanup and re                  | ere addresse |  |  |
| The EI performed a SWPPP inspection. EI on this inspection. Two issues requimmediately by the environmental creat the time of inspection permanent value been performed.  At the time of inspection temporary versions and the time of inspection temporary versions. The ROW ground condition is mostly   | on from 14802+19 to 148 uiring maintenance of Pew. egetative stabilization was t SWPPP inspection. damp with low lying are                         | 1 silt fence were submitted to the<br>ras well established in areas that<br>as adequately established to inhous<br>as remaining wet.   | e punch list which we<br>t final cleanup and re<br>ibit erosion. | ere addresse |  |  |
| The EI performed a SWPPP inspection EI on this inspection. Two issues required immediately by the environmental creation that the time of inspection permanent value been performed.  At the time of inspection temporary version in the time of inspection temporary version temporary version in the time of inspection temporary version temporary versio | on from 14802+19 to 148 uiring maintenance of Pew. egetative stabilization was t SWPPP inspection. damp with low lying are nvironmental inspectors | 1 silt fence were submitted to the<br>ras well established in areas that<br>as adequately established to inhomogeneous<br>as remaining wet.<br>at the Rocky Mount laydown ya | e punch list which we t final cleanup and re ibit erosion.  rd.  | ere addresse |  |  |
| The EI performed a SWPPP inspection EI on this inspection. Two issues required immediately by the environmental creation permanent vibeen performed.  At the time of inspection temporary very No rainfall was recorded since the lass The ROW ground condition is mostly The EI attended a meeting with the error.  | on from 14802+19 to 148 uiring maintenance of Pew. egetative stabilization was t SWPPP inspection. damp with low lying are nvironmental inspectors | 1 silt fence were submitted to the<br>ras well established in areas that<br>as adequately established to inhomogeneous<br>as remaining wet.<br>at the Rocky Mount laydown ya | e punch list which we t final cleanup and re ibit erosion.  rd.  | ere addresse |  |  |
| The EI performed a SWPPP inspection EI on this inspection. Two issues required immediately by the environmental creation permanent vibeen performed.  At the time of inspection temporary very No rainfall was recorded since the lass The ROW ground condition is mostly The EI attended a meeting with the error.  | on from 14802+19 to 148 uiring maintenance of Pew. egetative stabilization was t SWPPP inspection. damp with low lying are nvironmental inspectors | 1 silt fence were submitted to the<br>ras well established in areas that<br>as adequately established to inhomogeneous<br>as remaining wet.<br>at the Rocky Mount laydown ya | e punch list which we t final cleanup and re ibit erosion.  rd.  | ere addresse |  |  |
| The EI performed a SWPPP inspection EI on this inspection. Two issues required immediately by the environmental creation permanent vibeen performed.  At the time of inspection temporary very No rainfall was recorded since the lass The ROW ground condition is mostly The EI attended a meeting with the error.  | on from 14802+19 to 148 uiring maintenance of Pew. egetative stabilization was t SWPPP inspection. damp with low lying are nvironmental inspectors | 1 silt fence were submitted to the<br>ras well established in areas that<br>as adequately established to inhomogeneous<br>as remaining wet.<br>at the Rocky Mount laydown ya | e punch list which we t final cleanup and re ibit erosion.  rd.  | ere addresse |  |  |
| The EI performed a SWPPP inspection EI on this inspection. Two issues required immediately by the environmental creation permanent with the time of inspection permanent with the time of inspection temporary with the time of inspection.  | on from 14802+19 to 148 uiring maintenance of Pew. egetative stabilization was t SWPPP inspection. damp with low lying are nvironmental inspectors | 1 silt fence were submitted to the<br>ras well established in areas that<br>as adequately established to inhomogeneous<br>as remaining wet.<br>at the Rocky Mount laydown ya | e punch list which we t final cleanup and re ibit erosion.  rd.  | ere addresse |  |  |
| The EI performed a SWPPP inspection. EI on this inspection. Two issues requimmediately by the environmental creat the time of inspection permanent value been performed.  At the time of inspection temporary version in the time of inspection temporary version. The EI attended a meeting with the error inspection is mostly.  | on from 14802+19 to 148 uiring maintenance of Pew. egetative stabilization was t SWPPP inspection. damp with low lying are nvironmental inspectors | 1 silt fence were submitted to the<br>ras well established in areas that<br>as adequately established to inhomogeneous<br>as remaining wet.<br>at the Rocky Mount laydown ya | e punch list which we t final cleanup and re ibit erosion.  rd.  | ere addresse |  |  |

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



| <b>AFE</b> 124300139 |                   | Date/Time 10/19 | ne 10/19/2020 12:48 PM Report # |           |          |  |  |  |
|----------------------|-------------------|-----------------|---------------------------------|-----------|----------|--|--|--|
|                      |                   | Picture         | S                               |           |          |  |  |  |
|                      | Insert image here |                 |                                 | Insert im | age here |  |  |  |
| GPS Location         |                   | GPS             | Location                        |           |          |  |  |  |
| Field Station#       |                   | Fiel            | d Station#                      |           |          |  |  |  |
| Pic 7 Desc.          |                   | Pic             | 8 Desc.                         |           |          |  |  |  |
|                      | Insert image here |                 | ,                               | Insert im | age here |  |  |  |
| GPS Location         |                   |                 | Location                        |           |          |  |  |  |
| Field Station#       |                   | Fiel            | d Station#                      |           |          |  |  |  |
| Pic 9 Desc.          |                   | Pic             | 10 Desc.                        |           |          |  |  |  |
|                      | Insert image here |                 |                                 | Insert im | age here |  |  |  |
| GPS Location         |                   | GPS             | Location                        |           |          |  |  |  |
| Field Station#       |                   | Fiel            | d Station#                      |           |          |  |  |  |
| Pic 11 Desc.         |                   | Pic             | 12 Desc.                        |           |          |  |  |  |

| <b>AFE</b> 124300139 | )                 | Date/Time 10/19/2020 | ne 10/19/2020 12:48 PM Report # |           |  |  |  |  |
|----------------------|-------------------|----------------------|---------------------------------|-----------|--|--|--|--|
|                      |                   | Pictures             |                                 |           |  |  |  |  |
|                      | Insert image here |                      | Insert in                       | nage here |  |  |  |  |
| GPS Location         |                   | GPS Loca             | ation                           |           |  |  |  |  |
| Field Station#       |                   | Field Stat           | ion#                            |           |  |  |  |  |
| Pic 13 Desc.         |                   | Pic 14 De            | esc.                            |           |  |  |  |  |
|                      | Insert image here |                      |                                 | nage here |  |  |  |  |
| GPS Location         |                   | GPS Loca             | ation                           |           |  |  |  |  |
| Field Station#       |                   | Field Stat           | ion#                            |           |  |  |  |  |
| Pic 15 Desc.         |                   | Pic 16 De            | esc.                            |           |  |  |  |  |
|                      | Insert image here |                      | Insert in                       | nage here |  |  |  |  |
| GPS Location         |                   | GPS Loca             | ntion                           |           |  |  |  |  |
| Field Station#       |                   | Field Stat           | ion#                            |           |  |  |  |  |
| Pic 17 Desc.         |                   | Pic 18 De            | esc.                            |           |  |  |  |  |

| Mour Mour   | tain<br>Valley   |                 | Visu                          | ıal S   | Site I          | ทร   | specti     | on R       | epc               | ort              |             |              |  |
|---|------------------|-----------------|-------------------------------|---------|-----------------|------|------------|------------|-------------------|------------------|-------------|--------------|--|
| Project Nar   | me H-600 Pipe    | eline Spread I  |                               | Al      | F <b>E</b> 1243 | 300  | 139        | Spr        | read              | H-600 Pipe       | eline       | Spread I     |  |
| Contract  | or Precision     |                 |                               | •       | •               |      |            | Repo       | ort#              | 15748            |             |              |  |
| Inspect   | or Ben Dave      | nport           |                               |         |                 |      |            | Date/T     | ime               | 10/19/2020       | 1:4         | 7 PM         |  |
| Permit #  | TBD              |                 | Inspection                    | Туре    | VA SWF          | PP   |            | Station    | n Beg             | in 15260-        | <b>+</b> 00 |              |  |
| State   | VA               |                 | Inspection                    | Area    | Partial         |      |            | Stati      | on Er             | nd 15370-        | <b>⊦</b> 62 |              |  |
| County  | Pittsylvania     |                 | Gr                            | ound    | Dry             |      |            | 1          | Temp              | erature (º       | F)          | 71.00        |  |
| Municipality  | Chatham          |                 | We                            | ather   | Sunny           |      |            |            | Rain              | Gauge (i         | n)          | 0.00         |  |
|   |                  |                 |                               |         | •               |      | Rain Ad    | cumula     | tion <sup>-</sup> | Γime (day        | s)          | 0.00         |  |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?   |                  |                 |                               |         |                 | Yes  |            |            |                   |                  |             |              |  |
| 2. Are there act (If yes, notify  |                  | •               | the limits of dermitting Cool |         |                 |      |            |            | -                 |                  |             | 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 (<br>is required.)  | (List BMPs and   | d note if insta | alled and main                | tained  | as per t        | the  | plan. If o | corrective | e acti            | on is need       | ed,         | a picture    |  |
| E   | &S BMPs          | C               | Compliance<br>Level           |         | Correc          | tiv  | e Action   |            |                   | rective<br>Frame | R           | Date epaired |  |
| Vegetative Stabili  | ization (Tempo   | rary) Ac        | ceptable                      |         |                 |      |            |            |                   |                  |             |              |  |
| Rock Constructio  | n Entrance       | Ac              | ceptable                      |         |                 |      |            |            |                   |                  |             |              |  |
| Compost Filter So   | ock              | Ac              | ceptable                      |         |                 |      |            |            |                   |                  |             |              |  |
| Waterbar End Tre  | eatment          | Ac              | ceptable                      |         |                 |      |            |            |                   |                  |             |              |  |
| Waterbar  |                  | Ac              | ceptable                      |         |                 |      |            |            |                   |                  |             |              |  |
|   |                  |                 |                               |         |                 |      |            |            |                   |                  |             |              |  |
|   |                  |                 |                               |         |                 |      |            |            |                   |                  |             |              |  |
|   |                  |                 |                               |         |                 |      |            |            |                   |                  |             |              |  |
|   |                  |                 |                               |         |                 |      |            |            |                   |                  |             |              |  |
| 5. Site Conditi   | ons              |                 |                               |         |                 |      |            |            |                   |                  |             |              |  |
| Is an unauthoriz<br>beyond defined<br>a photo and imn   | limits of distur | bance result    | ing from earth                | disturl | bance a         | ctiv | ity or ine | -          |                   |                  |             | No           |  |
| Have inactive di  | sturbed areas    | s (stockpiles,  | final grade) be               | een sta | ıbilized p      | oer  | state req  | uiremen    | ts?               |                  |             | Yes          |  |
| Are slopes 3:1 a  |                  |                 | • • •                         |         | •               |      |            |            |                   |                  |             | Yes          |  |
| Has a new slip/s  | siide been obs   | served? (If ye  | es, complete S                | olide R | eport Fo        | orm  | 1)         |            |                   |                  |             | No           |  |

| AFE   | 124300139   | Date   | e/Time  | 10/19/2020 1:47 PM  | Report # 157             | 748              |
|---|---|--|---|---|--------------------------|------------------|
|   | <b>CSM BMPs</b> (List BMPs and note if cture is required.)  | installed and  | l maint                                       | ained as per the plan. If co  | rrective action is ne    | eded, a          |
|   | PCSM BMPs   | Compliand<br>Level   | се  | Corrective Action   | Corrective Time Frame    | Date<br>Repaired |
|   |   |  |   |   |                          |                  |
|   |   |  |   |   |                          |                  |
|   |   |  |   |   |                          |                  |
|   |   |  |   |   |                          |                  |
|   |   |  |   |   |                          |                  |
|   |   |  |   |   |                          |                  |
|   |   |  |   |   |                          |                  |
| <b>7.</b> Ide   | entify all remedial measures that h   | nave been tak  | cen sind                                      | ce the previous inspection v  | was conducted.           |                  |
|   |   |  |   |   |                          |                  |
|   | ments (Reference above questions  |  |   |   |                          |                  |
| -Sunn<br>-Perim<br>-Inspe<br>-Obse<br>-Conti<br>-Enviro<br>-EI tea<br>to be o | ormed SWPPP inspection of portion of<br>by with dry ground conditions during instances controls and ECD's were inspect<br>ection observed condition of water barserved the stabilization efforts in both te<br>inue to monitor ROW for signs of erosi<br>commental crews continue to perform e<br>am continues to travel ROW to identify<br>communicated to contractor for compli-<br>sues identified during inspection outsi | nspection cted rs, sumps, and emporary and p sion environmental r y environmenta | l end trea<br>permane<br>mainten<br>al mainte | ent areas along ROW  nance along entire ROW  tenance and compliance issue | s. All issues identified | will continue    |

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



| <b>AFE</b> 124300139 |                   | Date/Time 10/19/2020 1:47 | e 10/19/2020 1:47 PM Report # |           |  |  |  |  |
|----------------------|-------------------|---------------------------|-------------------------------|-----------|--|--|--|--|
|                      |                   | Pictures                  |                               |           |  |  |  |  |
|                      | Insert image here |                           | Insert im                     | nage here |  |  |  |  |
| GPS Location         |                   | GPS Location              | 1                             |           |  |  |  |  |
| Field Station#       |                   | Field Station             | #                             |           |  |  |  |  |
| Pic 7 Desc.          |                   | Pic 8 Desc.               |                               |           |  |  |  |  |
|                      | Insert image here |                           | _                             | nage here |  |  |  |  |
| GPS Location         |                   | GPS Location              | 1                             |           |  |  |  |  |
| Field Station#       |                   | Field Station             | #                             |           |  |  |  |  |
| Pic 9 Desc.          |                   | Pic 10 Desc.              |                               |           |  |  |  |  |
|                      | Insert image here |                           | Insert im                     | nage here |  |  |  |  |
| GPS Location         |                   | GPS Location              | 1                             |           |  |  |  |  |
| Field Station#       |                   | Field Station             | #                             |           |  |  |  |  |
| Pic 11 Desc.         |                   | Pic 12 Desc.              |                               |           |  |  |  |  |

| <b>AFE</b> 124300139 |                   | Date/Time 10/19/2020 1:4 | e 10/19/2020 1:47 PM Report # |          |  |  |  |  |
|----------------------|-------------------|--------------------------|-------------------------------|----------|--|--|--|--|
|                      |                   | Pictures                 |                               |          |  |  |  |  |
|                      | Insert image here |                          | Insert im                     | age here |  |  |  |  |
| GPS Location         |                   | GPS Locatio              | n                             |          |  |  |  |  |
| Field Station#       |                   | Field Station            | #                             |          |  |  |  |  |
| Pic 13 Desc.         |                   | Pic 14 Desc              |                               |          |  |  |  |  |
|                      | Insert image here |                          |                               | age here |  |  |  |  |
| GPS Location         |                   | GPS Locatio              | n                             |          |  |  |  |  |
| Field Station#       |                   | Field Station            | #                             |          |  |  |  |  |
| Pic 15 Desc.         |                   | Pic 16 Desc              |                               |          |  |  |  |  |
|                      | Insert image here |                          | Insert im                     | age here |  |  |  |  |
| GPS Location         |                   | GPS Locatio              | n                             |          |  |  |  |  |
| Field Station#       |                   | Field Station            | #                             |          |  |  |  |  |
| Pic 17 Desc.         |                   | Pic 18 Desc              |                               |          |  |  |  |  |

| Mour Mour   | nta<br>V | ain<br>Valley |             | Visu                | ual S                                | Site In         | specti          | on F       | Repo     | ort              |        |              |
|---|----------|---------------|-------------|---------------------|--------------------------------------|-----------------|-----------------|------------|----------|------------------|--------|--------------|
| Project Nar   | ne       | H-600 Pipe    | line Spread | П                   | Al                                   | <b>FE</b> 12430 | 0139            | Sp         | oread    | H-600 Pip        | eline  | Spread I     |
| Contract  | or       | Precision     |             |                     |                                      |                 |                 | Rep        | ort #    | 15749            |        |              |
| Inspect   | or       | Ben Daver     | port        |                     |                                      |                 |                 | Date/      | Time     | 10/19/202        | 20 2:0 | 00 PM        |
| Permit #  | ТВІ      | )             |             | Inspection          | Туре                                 | VA SWPF         | )               | Statio     | n Beg    | in 14454         | 1+22   |              |
| State   | VA       |               |             | Inspection          | pection Area Partial Station End 145 |                 |                 |            | nd 14546 | 6+75             |        |              |
| County  | Fra      | nklin         |             | Gı                  | round Damp Temperature (°F)          |                 |                 | 71.00      |          |                  |        |              |
| Municipality  | N/A      | \             |             | We                  | eather Sunny Rain Gauge (in)         |                 |                 |            | 0.00     |                  |        |              |
|   |          |               |             |                     | Rain Accumulation Time (days)        |                 |                 |            |          | 0.00             |        |              |
| 1. Are the appro  | ove      | d (stamped    | d) E&S Pla  | n and PCSM PI       | an pres                              | sent on si      | ite?            |            |          |                  |        | Yes          |
| 2. Are there act  |          |               | •           | of the limits of o  |                                      |                 |                 |            | _        | )                |        | No           |
| 3. Is Construction sequence outlined in the construction notes of the F&S plan set or PCSM plan set being |          |               |             |                     |                                      |                 | Yes             |            |          |                  |        |              |
| 4. E&S BMPs (<br>is required.)  | (List    | : BMPs and    | note if in  |                     | ntained                              | as per th       | e plan. If o    | correcti   |          |                  | ded,   | ·            |
| E8  | &S E     | BMPs          |             | Compliance<br>Level |                                      | Correcti        | ive Action      |            |          | rective<br>Frame | R      | Date epaired |
| Compost Filter So   | ock      |               | •           | Communication       | Routine                              | e maintena      | ance. CFS ti    | riple sta  |          |                  |        |              |
| Silt Fence (Filter  | Fabi     | ric Fence)    | (           | Communication       | Replac                               | e panels c      | of silt fence v | with hol   |          |                  |        |              |
| Compost Filter So   | ock      |               | •           | Communication       | Replac                               | e triple sta    | ack around o    | drain tile |          |                  |        |              |
| Waterbar  |          |               | 1           | Communication       | Repair                               | and stabil      | ize area who    | ere ero:   |          |                  |        |              |
| Equipment Bridge  | e        |               | ,           | Acceptable          |                                      |                 |                 |            |          |                  |        |              |
| Sediment Filter Lo  | og       |               | 4           | Acceptable          |                                      |                 |                 |            |          |                  |        |              |
|   |          |               |             |                     |                                      |                 |                 |            |          |                  |        |              |
|   |          |               |             |                     |                                      |                 |                 |            |          |                  |        |              |
|   |          |               |             |                     |                                      |                 |                 |            |          |                  |        |              |
| 5. Site Conditi   | ons      | 3             |             |                     |                                      |                 |                 |            |          |                  |        |              |
| ls an unauthoriz<br>beyond defined<br>a photo and imn   | limi     | ts of distur  | bance res   | ulting from earth   | n disturl                            | oance act       | tivity or inef  | -          |          |                  |        | No           |
| Have inactive di  | stur     | bed areas     | (stockpile  | s, final grade) b   | een sta                              | bilized pe      | er state req    | uireme     | nts?     |                  |        | Yes          |
| <u> </u>  |          |               |             | h appropriate Bl    |                                      | •               | •               |            |          |                  |        | Yes          |
| Has a new slip/s  | slide    | been obs      | erved? (If  | yes, complete S     | Slide R                              | eport For       | m)              |            |          |                  |        | No           |

| FE 124300139   | Date/Time                 | 10/19/2020 2:00 PM            | Report # 157             | 749           |
|--|---------------------------|-------------------------------|--------------------------|---------------|
| PCSM BMPs (List BMPs and no  | ote if installed and main | tained as per the plan. If co | rrective action is ne    | eded, a       |
| picture is required.)  PCSM BMPs   | Compliance                | Corrective Action             | Corrective               | Date          |
|  | Level                     |                               | Time Frame               | Repaired      |
|  |                           |                               |                          |               |
|  |                           |                               |                          |               |
|  |                           |                               |                          |               |
|  |                           |                               |                          |               |
|  |                           |                               |                          |               |
|  |                           |                               |                          |               |
|  |                           |                               |                          |               |
|  |                           |                               |                          |               |
|  |                           |                               |                          |               |
|  |                           |                               |                          |               |
| Identify all remedial measures t   | hat have been taken sin   | co the provious inspection v  | vas conducted            |               |
| Tachtiny air remediai measares t   | nat have been taken sin   | oc the previous mopeotion v   | vas conadotea.           |               |
|  |                           |                               |                          |               |
|  |                           |                               |                          |               |
|  |                           |                               |                          |               |
|  |                           |                               |                          |               |
|  |                           |                               |                          |               |
| mments (Reference above que  | stions as appropriate.)   |                               |                          |               |
| erformed SWPPP inspection of port  | ,                         |                               |                          |               |
| unny with damp ground conditions or<br>erimeter controls and ECD's were in     |                           |                               |                          |               |
| stalled missing mailboxes at stream  | locations in covered area |                               |                          |               |
| spection observed condition of water<br>oserved the stabilization efforts in b |                           |                               |                          |               |
| ontinue to monitor ROW for signs of  | erosion                   | •                             |                          |               |
| nvironmental crews continue to perfeteam continues to travel ROW to it         |                           |                               | s. All issues identified | will continue |
| be communicated to contractor for o  | completion                | ·                             |                          |               |
| environmental/maintenance issues<br>o issues identified during inspection      |                           |                               |                          |               |
|  |                           |                               |                          |               |
|  |                           |                               |                          |               |
|  |                           |                               |                          |               |

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

| <b>AFE</b> 12430013 | 9 Date/T   | me 10/19/2020 2:00 | PM  | Report #   |   |
|---------------------|--|--------------------|---|--|---|
|                     | Р  | ctures             |   |  |   |
|                     | 10.19.2020-10:02:4<br>A 24092, United States A Accur +/-15.3 Ft ALT-1036   |                    | 542" W 178"S COURSE 2"<br>VA 24092, United States       |  | 10.19.2020 10:31:01<br>cur +/-39.6 Ft ALT 905 Ft    |
| GPS Location        | 1  | GPS Location       | 2   |  |   |
| Field Station#      |  | Field Station#     |   |  |   |
| Pic 1 Desc.         | Routine maintenance. CFS triple stack not filtering and overtopping with sediment. Ne repaired.                                  | eds Pic 2 Desc.    |   | avel lane has h  | se of P1 silt fence<br>oles in fabric.              |
|                     | 143 \$18-10; Glass 14: W \$4950 United States<br>(15) 2000 16: 43: 8 4000 16: 23: 14: 15: 16: 16: 16: 16: 16: 16: 16: 16: 16: 16 |                    | 523* W 339*NW COURSE<br>to Hill, VA 24092, United St    |  | 10.19.2020 11:06:01<br>cur +/-42.6 Ft. ALT 957 Ft   |
| GPS Location        | 3  | GPS Location       | 4   |  |   |
| Field Station#      | 14493+00   | Field Station#     | 14514+00  |  |   |
| Pic 3 Desc.         | Routine maintenance. Erosion channel for in throat of water bar. Repair and stabilize.   | Pic 4 Desc.        | torn/disintegra   | enance. CFS tri<br>ting around dra<br>Il need replaced |   |
|                     | 59" W 185"S COURSE 316 GPS 10.19.2020 11.41:2 no results found Accur +/-191.6 Ft ALT 944   | 500 SOLD           | 5'10' W 172'S COURSE 10<br>fe Hill, VA 24092, United St |  | 10.19.2020 11:39-45<br>Dur +I-111.8 Ft. ALT 984 Ft. |
| GPS Location        | 5  | GPS Location       | 6   |  |   |
| Field Station#      | 14546+33   | Field Station#     | 14546+33  |  |   |
| Pic 5 Desc.         | Mailboxes installed at stream locations wh unable to locate.   | Pic 6 Desc.        | Bridge crossin<br>place and fund                        | g and surround<br>ctional at the tim                   | ing ECD's in<br>ne of inspection.                   |
|                     |  | •                  | •   |  |   |

| <b>AFE</b> 124300139 |                   | <b>Date/Time</b> 10/19/2020 2:00 F |                   |          |  |  |  |  |
|----------------------|-------------------|------------------------------------|-------------------|----------|--|--|--|--|
|                      |                   | Pictures                           |                   |          |  |  |  |  |
|                      | Insert image here |                                    | Insert image here |          |  |  |  |  |
| GPS Location         |                   | GPS Location                       |                   |          |  |  |  |  |
| Field Station#       |                   | Field Station#                     |                   |          |  |  |  |  |
| Pic 7 Desc.          |                   | Pic 8 Desc.                        |                   |          |  |  |  |  |
|                      | Insert image here |                                    | Insert im         | age here |  |  |  |  |
| GPS Location         |                   | GPS Location                       |                   |          |  |  |  |  |
| Field Station#       |                   | Field Station#                     |                   |          |  |  |  |  |
| Pic 9 Desc.          |                   | Pic 10 Desc.                       |                   |          |  |  |  |  |
|                      | Insert image here |                                    | Insert im         | age here |  |  |  |  |
| GPS Location         |                   | GPS Location                       |                   |          |  |  |  |  |
| Field Station#       |                   | Field Station#                     |                   |          |  |  |  |  |
| Pic 11 Desc.         |                   | Pic 12 Desc.                       |                   |          |  |  |  |  |

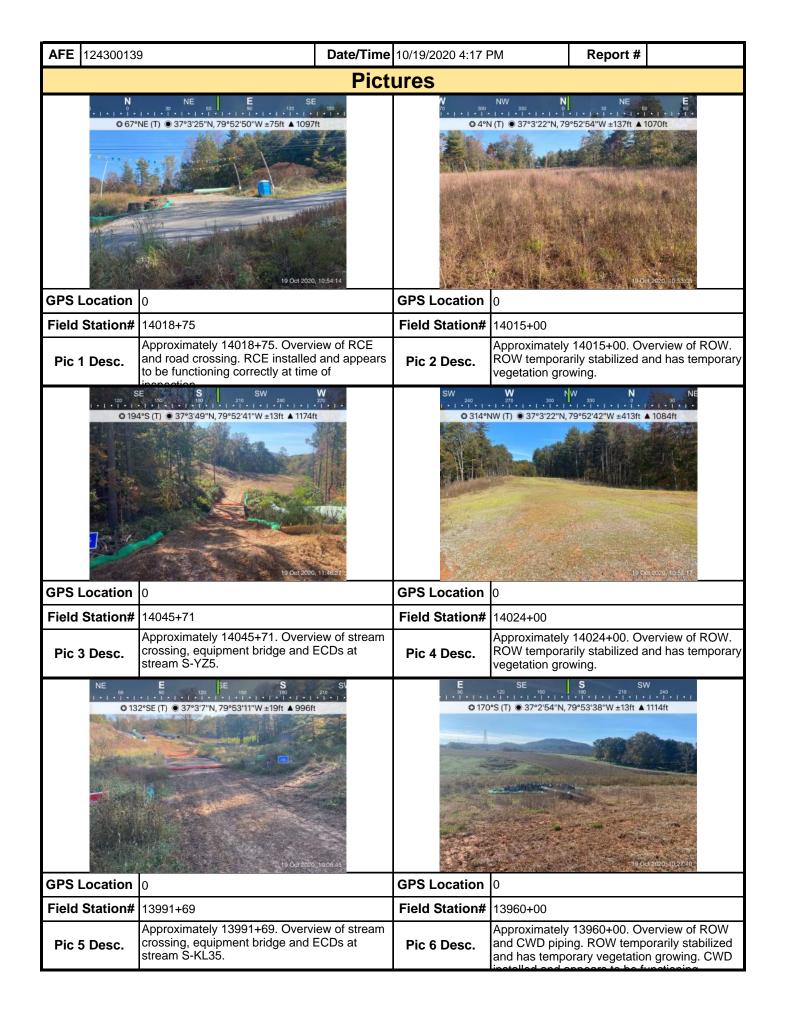
| <b>AFE</b> 124300139 |                   | Date/Time | 10/19/2020 2:00 P   | PM        | Report # |  |
|----------------------|-------------------|-----------|---------------------|-----------|----------|--|
|                      |                   | Pict      | ures                |           |          |  |
|                      | Insert image here |           |                     | Insert im | age here |  |
| GPS Location         |                   |           | <b>GPS Location</b> |           |          |  |
| Field Station#       |                   |           | Field Station#      |           |          |  |
| Pic 13 Desc.         |                   |           | Pic 14 Desc.        |           |          |  |
|                      | Insert image here |           |                     | Insert im | age here |  |
| GPS Location         |                   |           | GPS Location        |           |          |  |
| Field Station#       |                   |           | Field Station#      |           |          |  |
| Pic 15 Desc.         |                   |           | Pic 16 Desc.        |           |          |  |
|                      | Insert image here |           |                     | Insert im | age here |  |
| GPS Location         |                   |           | GPS Location        |           |          |  |
| Field Station#       |                   |           | Field Station#      |           |          |  |
| Pic 17 Desc.         |                   |           | Pic 18 Desc.        |           |          |  |

| Mour Mour   | tain<br>Valley  |                 | Visu                              | ıal S   | Site    | Ins      | specti     | on R       | epc     | ort              |       |              |
|---|-----------------|-----------------|-----------------------------------|---------|---------|----------|------------|------------|---------|------------------|-------|--------------|
| Project Nar   | me H-600 Pip    | eline Spread I  |                                   | Al      | FE 12   | 24300    | 139        | Spr        | read    | H-600 Pipe       | eline | Spread I     |
| Contract  | or Precision    |                 |                                   | •       |         |          |            | Repo       | ort#    | 15757            |       |              |
| Inspect   | or Charles H    | ead             |                                   |         |         | Date/T   | ime        | 10/19/2020 | 4:1     | 7 PM             |       |              |
| Permit #  | TBD             |                 | Inspection                        | Туре    | VA S    | WPP      |            | Station    | n Beg   | in 13958+        | -31   |              |
| State   | VA              | Inspection Area |                                   |         |         | Full Sta |            |            | on Er   | nd 14062+        | -17   |              |
| County  | Franklin        |                 | Gr                                | ound    | Dry     |          |            | 7          | Гетр    | erature (º       | F)    | 69.00        |
| Municipality  | N/A             |                 | We                                | ather   | Sunn    | у        |            |            | Rain    | Gauge (i         | n)    | 0.00         |
|   |                 |                 |                                   |         | •       |          | Rain Ac    | cumula     | 1.00    |                  |       |              |
| 1. Are the appre                                      | oved (stampe    | ed) E&S Plan    | and PCSM Pla                      | an pres | sent c  | on site  | ∋?         |            |         |                  |       | Yes          |
| 2. Are there act (If yes, notify                      |                 |                 | the limits of d<br>ermitting Coo  |         |         |          |            |            |         |                  |       | No           |
| 3. Is Constructi followed? (If                        |                 |                 | e construction<br>ntal Permitting |         |         |          |            |            |         |                  | 9     | Yes          |
| 4. E&S BMPs ( is required.)                           | (List BMPs an   | d note if insta | Illed and main                    | tained  | as pe   | er the   | plan. If o | corrective | e actio | on is need       | ed,   | a picture    |
| E   | &S BMPs         | C               | Compliance<br>Level               |         | Corr    | ectiv    | e Action   |            |         | rective<br>Frame | R     | Date epaired |
| Compost Filter So                                     | ock             | Aco             | ceptable                          |         |         |          |            |            |         |                  |       |              |
| Equipment Bridge                                      | е               | Acc             | ceptable                          |         |         |          |            |            |         |                  |       |              |
| Rock Constructio                                      | n Entrance      | Ace             | ceptable                          |         |         |          |            |            |         |                  |       |              |
| Sensitive Resour                                      | ce Signage      | Acc             | ceptable                          |         |         |          |            |            |         |                  |       |              |
| Silt Fence (Filter                                    | Fabric Fence)   | Aco             | ceptable                          |         |         |          |            |            |         |                  |       |              |
| Vegetative Stabili                                    | ization (Tempo  | rary) Ac        | ceptable                          |         |         |          |            |            |         |                  |       |              |
| Cleanwater Diver                                      | rsion Pipe      | Acc             | ceptable                          |         |         |          |            |            |         |                  |       |              |
|   |                 |                 |                                   |         |         |          |            |            |         |                  |       |              |
| 5. Site Conditi                                       | ons             |                 |                                   |         |         |          |            |            |         |                  |       |              |
| Is an unauthoriz<br>beyond defined<br>a photo and imn | limits of distu | rbance resulti  | ng from earth                     | disturl | bance   | e activ  | ity or ine | -          |         |                  |       | No           |
| Have inactive di                                      | sturbed areas   | s (stockpiles,  | final grade) be                   | een sta | abilize | d per    | state req  | uiremen    | ts?     |                  |       | Yes          |
| Are slopes 3:1 a                                      | and greater st  | abilized with a | appropriate BN                    | лРs as  | per l   | E&S p    | olans?     |            |         |                  |       | Yes          |
| Has a new slip/s                                      | slide been ob   | served? (If ye  | es, complete S                    | Slide R | eport   | Form     | 1)         |            |         |                  |       | No           |

| <b>AFE</b> 124300139   | Date/Time 10/19/2020 4:17 PM Report # 15757 |                                       |                      |                  |  |  |  |  |  |
|--|---|---------------------------------------|----------------------|------------------|--|--|--|--|--|
| <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.) |   |                                       |                      |                  |  |  |  |  |  |
| picture is required.)  | Campliance                                  |                                       | Corrective           | Data             |  |  |  |  |  |
| PCSM BMPs  | Compliance<br>Level                         | Corrective Action                     | Time Frame           | Date<br>Repaired |  |  |  |  |  |
|  |   |                                       |                      |                  |  |  |  |  |  |
|  |   |                                       |                      |                  |  |  |  |  |  |
|  |   |                                       |                      |                  |  |  |  |  |  |
|  |   |                                       |                      |                  |  |  |  |  |  |
|  |   |                                       |                      |                  |  |  |  |  |  |
|  |   |                                       |                      |                  |  |  |  |  |  |
|  |   |                                       |                      |                  |  |  |  |  |  |
|  |   |                                       |                      |                  |  |  |  |  |  |
|  |   |                                       |                      |                  |  |  |  |  |  |
|  |   |                                       |                      |                  |  |  |  |  |  |
|  |   |                                       |                      |                  |  |  |  |  |  |
| 7. Identify all remedial measures that ha  | ve been taken s                             | since the previous inspection was     | conducted.           |                  |  |  |  |  |  |
|  |   |                                       |                      |                  |  |  |  |  |  |
|  |   |                                       |                      |                  |  |  |  |  |  |
|  |   |                                       |                      |                  |  |  |  |  |  |
|  |   |                                       |                      |                  |  |  |  |  |  |
|  |   |                                       |                      |                  |  |  |  |  |  |
|  |   |                                       |                      |                  |  |  |  |  |  |
| Comments (Reference above questions  |   |                                       |                      | . 505-           |  |  |  |  |  |
| SWPPP inspection of Spread I. Inspection was water bars, sumps, end treatments, CWDs, s  | tabilization and s                          | eeding activities, and general ROW of | conditions. BMPs lis | sted above.      |  |  |  |  |  |
| Seeding and stabilization practices are progre<br>Streams running clean and clear of sediment  | essing, Contracto                           | or has addressed and continues to ad  | dress maintenance    |                  |  |  |  |  |  |
|  |   | ,                                     |                      |                  |  |  |  |  |  |
|  |   |                                       |                      |                  |  |  |  |  |  |
|  |   |                                       |                      |                  |  |  |  |  |  |
|  |   |                                       |                      |                  |  |  |  |  |  |
|  |   |                                       |                      |                  |  |  |  |  |  |
|  |   |                                       |                      |                  |  |  |  |  |  |
|  |   |                                       |                      |                  |  |  |  |  |  |
|  |   |                                       |                      |                  |  |  |  |  |  |
|  |   |                                       |                      |                  |  |  |  |  |  |
|  |   |                                       |                      |                  |  |  |  |  |  |
| <b>Note:</b> It is a condition of National Pollutar  | nt Discharge Eli                            | mination System and Erosion and       | d Sediment perm      | its 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 |                   | Date/Time | 10/19/2020 4:17 P   | PM        | Report # |  |
|----------------------|-------------------|-----------|---------------------|-----------|----------|--|
|                      |                   | Pict      | ures                |           |          |  |
|                      | Insert image here |           |                     | Insert im | age here |  |
| GPS Location         |                   |           | <b>GPS Location</b> |           |          |  |
| Field Station#       |                   |           | Field Station#      |           |          |  |
| Pic 7 Desc.          |                   |           | Pic 8 Desc.         |           |          |  |
|                      | Insert image here |           |                     | Insert im | age here |  |
| GPS Location         |                   |           | GPS Location        |           |          |  |
| Field Station#       |                   |           | Field Station#      |           |          |  |
| Pic 9 Desc.          |                   |           | Pic 10 Desc.        |           |          |  |
|                      | Insert image here |           |                     | Insert im | age here |  |
| GPS Location         |                   |           | GPS Location        |           |          |  |
| Field Station#       |                   |           | Field Station#      |           |          |  |
| Pic 11 Desc.         |                   |           | Pic 12 Desc.        |           |          |  |

| <b>AFE</b> 124300139 |                   | Date/Time 10/19/2020 4:17 | PM        | Report # |  |
|----------------------|-------------------|---------------------------|-----------|----------|--|
|                      |                   | Pictures                  |           |          |  |
|                      | Insert image here |                           | Insert im | age here |  |
| GPS Location         |                   | GPS Location              | 1         |          |  |
| Field Station#       |                   | Field Station             | <u> </u>  |          |  |
| Pic 13 Desc.         |                   | Pic 14 Desc.              |           |          |  |
|                      | Insert image here |                           |           | age here |  |
| GPS Location         |                   | GPS Location              | l-        |          |  |
| Field Station#       |                   | Field Stations            | <i>t</i>  |          |  |
| Pic 15 Desc.         |                   | Pic 16 Desc.              |           |          |  |
|                      | Insert image here |                           | Insert im | age here |  |
| GPS Location         |                   | GPS Location              | i-        |          |  |
| Field Station#       |                   | Field Station             | ŧ         |          |  |
| Pic 17 Desc.         |                   | Pic 18 Desc.              |           |          |  |

| Moun  | nta<br>V | ain<br>Valley |               | Visu                                 | ıal S        | Site Ins     | specti       | on Re                | po                   | rt              |      |              |
|---|----------|---------------|---------------|--------------------------------------|--------------|--------------|--------------|----------------------|----------------------|-----------------|------|--------------|
| Project Nan   | ne       | H-600 Pipe    | eline Spread  | 1                                    | Al           | FE 124300    | )139         | Spre                 | ead H                | 1-600 Pipe      | line | Spread I     |
| Contract  | or       | Precision     |               |                                      | •            | •            |              | Repor                | rt # 1               | 15764           |      |              |
| Inspect   | or       | John White    | )             |                                      |              |              |              | Date/Tir             | Time 10/19/2020 6:1  |                 |      | 5 PM         |
| Permit #  | ТВІ      | D             |               | Inspection                           | Type VA SWPP |              |              | Station              | ation Begin 15647+03 |                 |      |              |
| State   | VA       |               |               | Inspection                           | Area         | Full         |              | Station End 15772+27 |                      |                 |      |              |
| County  | Pitt     | sylvania      |               | Gr                                   | ound         | Damp         |              | Temperature (°F)     |                      |                 | F)   | 71.00        |
| Municipality  | Cha      | atham         |               | We                                   | ather        | Sunny        |              | Rain Gauge (in)      |                      |                 |      | 0.00         |
|   |          |               |               |                                      |              |              | Rain Ac      | cumulati             | ion T                | ime (day        | s)   | 1.00         |
| 1. Are the appro  | ove      | d (stampe     | d) E&S Pla    | n and PCSM Pla                       | an pre       | sent on site | e?           |                      |                      |                 |      | Yes          |
| 2. Are there act (If yes, notify  |          |               |               | of the limits of d<br>Permitting Coo |              |              |              |                      | ngs?                 |                 |      | No           |
| followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)   |          |               |               |                                      |              |              | Yes          |                      |                      |                 |      |              |
| 4. E&S BMPs (<br>is required.)  | List     | : BMPs and    | d note if ins | talled and main                      | itained      | as per the   | e plan. If o | corrective           | actio                | n is need       | ed,  | a picture    |
| E8  | &S I     | BMPs          |               | Compliance<br>Level                  |              | Correctiv    | e Action     |                      |                      | ective<br>Frame | R    | Date epaired |
| Cleanwater Divers   | sion     | Pipe          | A             | Acceptable                           |              |              |              |                      |                      |                 |      |              |
| Compost Filter So   | ock      |               | A             | Acceptable                           |              |              |              |                      |                      |                 |      |              |
| Equipment Bridge  | )        |               | A             | Acceptable                           |              |              |              |                      |                      |                 |      |              |
| Erosion Control B   | lanl     | <b>ket</b>    | A             | Acceptable                           |              |              |              |                      |                      |                 |      |              |
| Housekeeping  |          |               | A             | Acceptable                           |              |              |              |                      |                      |                 |      |              |
| Rock Filter Outlet  |          |               | A             | Acceptable                           |              |              |              |                      |                      |                 |      |              |
| Sensitive Resource  | ce S     | Signage       | A             | Acceptable                           |              |              |              |                      |                      |                 |      |              |
| Waterbar  |          |               | P             | Acceptable                           |              |              |              |                      |                      |                 |      |              |
| Waterbar End Tre  | eatm     | nent          | P             | Acceptable                           |              |              |              |                      |                      |                 |      |              |
| 5. Site Condition   | ons      | 3             |               |                                      |              |              |              |                      |                      |                 |      |              |
| 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 dis   | stur     | bed areas     | (stockpiles   | s, final grade) be                   | een sta      | abilized per | state req    | uirements            | s?                   |                 |      | Yes          |
| Are slopes 3:1 a  |          |               |               |                                      |              | •            |              |                      |                      |                 |      | Yes          |
| Has a new slip/s  | lide     | been obs      | erved? (If    | yes, complete S                      | Slide R      | eport Form   | n)           |                      |                      |                 |      | No           |

| <b>AFE</b> 124300139  | Date/T              | ime 10/19/2020 6:15 PM                 | Report # 157          | 764              |
|---|---------------------|--|-----------------------|------------------|
| <b>6. PCSM BMPs</b> (List BMPs and note if picture is required.)                | installed and m     | naintained as per the plan. If co      | rrective action is ne | eded, a          |
| PCSM BMPs   | Compliance<br>Level | Corrective Action                      | Corrective Time Frame | Date<br>Repaired |
|   |                     |  |                       |                  |
|   |                     |  |                       |                  |
|   |                     |  |                       |                  |
|   |                     |  |                       |                  |
|   |                     |  |                       |                  |
|   |                     |  |                       |                  |
|   |                     |  |                       |                  |
|   |                     |  |                       |                  |
| 7. Identify all remedial measures that ha                                       | ave been taker      | n since the previous inspection v      | vas conducted.        |                  |
|   |                     |  |                       |                  |
|   |                     |  |                       |                  |
|   |                     |  |                       |                  |
|   |                     |  |                       |                  |
| Comments (Reference above questions   | as appropriate      | 2.)                                    |                       |                  |
| Performed SWPPP Inspection on this section                                      | n. There were no    | o issues to report at the time of Insp | pection.              |                  |
|   |                     |  |                       |                  |
|   |                     |  |                       |                  |
|   |                     |  |                       |                  |
|   |                     |  |                       |                  |
|   |                     |  |                       |                  |
|   |                     |  |                       |                  |
|   |                     |  |                       |                  |
|   |                     |  |                       |                  |
| Note: It is a condition of National Polluta                                     | ant Discharge       | -limination System and Fracion         | and Sadiment norm     | ite that a       |
| maintenance program be conducted to p   | provide for the     | operation and maintenance of a         | II BMPs to be inspe   | cted on a        |
| weekly basis and after each stormwater<br>replacement are needed or have been n |                     |  |                       |                  |

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> 12430013 | 9   | Date/Time  | 10/19/2020 6:15 F   | PM                                    | Report #             |                |
|---------------------|---|------------|---------------------|---------------------------------------|----------------------|----------------|
|                     |   | Pictu      | ures                |                                       |                      |                |
|                     | SE 99 SW 90 161°S (T) ■ 36°52′24°N, 79°24′6′W ±17568ft ▲ 848/ft         |            | SE 150 22394        | S   W   W   S   W   W   S   W   W   W | W<br>224'41"W±45ft ▲ | NV<br>B66ft    |
| GPS Location        | О   |            | GPS Location        | 0                                     |                      |                |
| Field Station#      |   |            | Field Station#      |                                       |                      |                |
| Pic 1 Desc.         | Observing sump and end treatment.                                       |            | Pic 2 Desc.         | Observing CWD oas they should.        | outlet and EC        | D's performing |
|                     | O 207°5W (T) ■ 36°52°32°N, 79°24°48°W ±213H ▲ 926H                      |            |                     | G 191°S (T) 36°52'34°N, 79°246        | 51°W #662tt ▲ 842th  |                |
| GPS Location        | 0   |            | GPS Location        | 0                                     |                      |                |
| Field Station#      |   |            | Field Station#      |                                       |                      |                |
| Pic 3 Desc.         | Observing water bar and ECD's perfithey should.                         | forming as | Pic 4 Desc.         | Observing CWD of as they should.      | outlet and EC        | D's performing |
| © 280°              | NE  |            |                     | SE S S 0 16645 (1) @ 26652(291), 7945 | SW =301ft ▲ 772ft    |                |
| GPS Location        | 0   |            | <b>GPS Location</b> | 0                                     |                      |                |
| Field Station#      | 15708+02  |            | Field Station#      | 15709+50                              |                      |                |
| Pic 5 Desc.         | Observing equipment crossing, sign-<br>ECD's performing as they should. | age and    | Pic 6 Desc.         | Observing sump a                      | and end treat        | ment.          |

| <b>AFE</b> 124300139 |                   | <b>Date/Time</b> 10/19/2020 6: | 15 PM     | Report #  |  |
|----------------------|-------------------|--------------------------------|-----------|-----------|--|
|                      |                   | Pictures                       |           |           |  |
|                      | Insert image here |                                | Insert im | nage here |  |
| GPS Location         |                   | GPS Locati                     | on        |           |  |
| Field Station#       |                   | Field Station                  | n#        |           |  |
| Pic 7 Desc.          |                   | Pic 8 Desc                     | <b>;.</b> |           |  |
|                      | Insert image here |                                |           | nage here |  |
| GPS Location         |                   | GPS Locati                     | on        |           |  |
| Field Station#       |                   | Field Station                  | n#        |           |  |
| Pic 9 Desc.          |                   | Pic 10 Des                     | с.        |           |  |
|                      | Insert image here |                                | Insert im | nage here |  |
| GPS Location         |                   | GPS Locati                     | on        |           |  |
| Field Station#       |                   | Field Station                  | n#        |           |  |
| Pic 11 Desc.         |                   | Pic 12 Des                     | с.        |           |  |

| <b>AFE</b> 124300139 |                   | Date/Time | 10/19/2020 6:15 P   | PM        | Report # |  |
|----------------------|-------------------|-----------|---------------------|-----------|----------|--|
|                      |                   | Pict      | ures                |           |          |  |
|                      | Insert image here |           |                     | Insert im | age here |  |
| GPS Location         |                   |           | <b>GPS Location</b> |           |          |  |
| Field Station#       |                   |           | Field Station#      |           |          |  |
| Pic 13 Desc.         |                   |           | Pic 14 Desc.        |           |          |  |
|                      | Insert image here |           |                     | Insert im | age here |  |
| GPS Location         |                   |           | GPS Location        |           |          |  |
| Field Station#       |                   |           | Field Station#      |           |          |  |
| Pic 15 Desc.         |                   |           | Pic 16 Desc.        |           |          |  |
|                      | Insert image here |           |                     | Insert im | age here |  |
| GPS Location         |                   |           | GPS Location        |           |          |  |
| Field Station#       |                   |           | Field Station#      |           |          |  |
| Pic 17 Desc.         |                   |           | Pic 18 Desc.        |           |          |  |

| Mour Mour                                       | Va<br>Va        | lley      |              |            | Visu                         | ual S   | Site  | e Ins   | specti      | ion R                | epc                | ort              |       |                 |
|---|-----------------|-----------|--------------|------------|------------------------------|---------|-------|---------|-------------|----------------------|--------------------|------------------|-------|-----------------|
| Project Nar                                     | ne H-6          | 600 Pipe  | eline Sprea  | ıd I       |                              | Al      | FE 1  | 124300  | 139         | Sp                   | read               | H-600 Pip        | eline | Spread I        |
| Contract  | t <b>or</b> Pre | ecision   |              |            |                              | •       |       |         |             | Rep                  | ort #              | 15785            |       |                 |
| Inspect   | t <b>or</b> Be  | n Dave    | nport        |            |                              |         |       |         | Date/       | /Time 10/20/2020 8:2 |                    |                  | 22 AM |                 |
| Permit #  | TBD             |           |              |            | Inspection Type VA SWPP      |         |       | Statio  | n Beg       | i <b>n</b> 15370     | )+62               |                  |       |                 |
| State   | VA              |           |              |            | Inspection                   | Area    | Part  | ial     |             | Stat                 | ion Eı             | <b>1548</b> 0    | )+67  |                 |
| County  | Pittsylv        | vania     |              | Ground Dry |                              |         |       | Temp    | erature (   | (°F)                 | 76.00              |                  |       |                 |
| Municipality                                    | Chatha          | am        |              |            | We                           | ather   | Sun   | ny      |             |                      | Rain               | Gauge            | (in)  | 0.00            |
|   | •               |           |              |            |                              |         | •     |         | Rain A      | ccumul               | ation <sup>*</sup> | Time (da         | ys)   | 0.00            |
| 1. Are the appr                                 | oved (s         | stampe    | d) E&S Pl    | lan a      | and PCSM PI                  | an pre  | sent  | on site | ∋?          |                      |                    |                  |       | Yes             |
| 2. Are there act (If yes, notify                |                 |           |              |            | the limits of dermitting Coo |         |       |         |             |                      |                    | )                |       | No              |
| ,   | No, no          | tify MV   | P Environ    | mei        | ntal Permittin               | g Coor  | dina  | tor and | dexplain    | in comn              | nents.             | )                |       | Yes             |
| 4. E&S BMPs (<br>is required.)                  | (List BN        | MPs and   | d note if ir |            |                              | ntained | as p  | er the  | plan. If    | correctiv            |                    |                  | ded,  |                 |
| Εŧ  | &S BM           | Ps        |              | С          | ompliance<br>Level           |         | Cor   | rectiv  | e Action    |                      |                    | rective<br>Frame | R     | Date<br>epaired |
| Equipment Bridge                                | е               |           |              | Acc        | ceptable                     |         |       |         |             |                      |                    |                  |       |                 |
| Compost Filter So                               | ock             |           |              | Acc        | ceptable                     |         |       |         |             |                      |                    |                  |       |                 |
| Vegetative Stabili                              | ization (       | (Tempoi   | rary)        | Acc        | ceptable                     |         |       |         |             |                      |                    |                  |       |                 |
|   |                 |           |              |            |                              |         |       |         |             |                      |                    |                  |       |                 |
|   |                 |           |              |            |                              |         |       |         |             |                      |                    |                  |       |                 |
|   |                 |           |              |            |                              |         |       |         |             |                      |                    |                  |       |                 |
|   |                 |           |              |            |                              |         |       |         |             |                      |                    |                  |       |                 |
|   |                 |           |              |            |                              |         |       |         |             |                      |                    |                  |       |                 |
| - 0, 0  |                 |           |              |            |                              |         |       |         |             |                      |                    |                  |       |                 |
| 5. Site Conditi                                 |                 |           | , ,          |            |                              | .,      |       |         |             |                      |                    |                  |       |                 |
| Is an unauthoriz beyond defined a photo and imn | limits o        | of distur | bance res    | sulti      | ng from earth                | disturl | band  | e activ | vity or ine | -                    |                    |                  |       | No              |
| Have inactive di                                | sturbe          | d areas   | (stockpile   | es, f      | inal grade) be               | een sta | biliz | ed per  | state rec   | quireme              | nts?               |                  |       | Yes             |
| Are slopes 3:1 a                                |                 |           |              |            |                              |         | -     |         |             |                      |                    |                  |       | Yes             |
| Has a new slip/s                                | slide be        | een obs   | erved? (I    | If ye      | s, complete S                | Slide R | epor  | t Form  | 1)          |                      |                    |                  |       | No              |

| AFE  | 124300139  | Date/Tir            | <b>ne</b> 10/20/2020 8:22 AM      | Report # 157          | '85              |  |  |  |  |  |  |  |  |
|--|--|---------------------|-----------------------------------|-----------------------|------------------|--|--|--|--|--|--|--|--|
|  | <b>CSM BMPs</b> (List BMPs and note if cture is required.)   | installed and ma    | intained as per the plan. If corr | ective action is ne   | eded, a          |  |  |  |  |  |  |  |  |
|  | PCSM BMPs  | Compliance<br>Level | Corrective Action                 | Corrective Time Frame | Date<br>Repaired |  |  |  |  |  |  |  |  |
|  |  |                     |                                   |                       |                  |  |  |  |  |  |  |  |  |
|  |  |                     |                                   |                       |                  |  |  |  |  |  |  |  |  |
|  |  |                     |                                   |                       |                  |  |  |  |  |  |  |  |  |
|  |  |                     |                                   |                       |                  |  |  |  |  |  |  |  |  |
|  |  |                     |                                   |                       |                  |  |  |  |  |  |  |  |  |
|  |  |                     |                                   |                       |                  |  |  |  |  |  |  |  |  |
|  |  |                     |                                   |                       |                  |  |  |  |  |  |  |  |  |
|  |  |                     |                                   |                       |                  |  |  |  |  |  |  |  |  |
| <b>7.</b> Ide  | entify all remedial measures that h  | ave been taken s    | since the previous inspection wa  | as conducted.         |                  |  |  |  |  |  |  |  |  |
|  |  |                     |                                   |                       |                  |  |  |  |  |  |  |  |  |
| Comr   | ments (Reference above questions   | s as appropriate.   |                                   |                       |                  |  |  |  |  |  |  |  |  |
| -Sunn<br>-Perim<br>-All sig<br>-Inspe<br>-Obse<br>-Conti<br>-Envir<br>-El tea<br>to be o | Performed SWPPP inspection of portion of Spread I section Sunny with dry ground conditions during inspection Perimeter controls and ECD's were inspected All signage in place in covered section Inspection observed condition of water bars, sumps, and end treatments along ROW Observed the stabilization efforts in both temporary and permanent areas along ROW Continue to monitor ROW for signs of erosion Environmental crews continue to perform environmental maintenance along entire ROW 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 No environmental issues identified during inspection |                     |                                   |                       |                  |  |  |  |  |  |  |  |  |

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

| AFE   | 124300139 | 9   | Date/Time                                   | 10/20/2020 8:22 A   | Report #  |   |   |
|-------|-----------|---|---|---------------------|---|---|---|
|       |           |   | Pict  | ures                |   |   |   |
| 1535  |           |   | 1,20,2020 12:56:52<br>1-34.1 Ft ALT 901 Ft  |                     | 851* W 87*E COURSE 36<br>Chatham, VA 24531, Unite |   | 10.20.2020 13:00:12<br>+/-124.4 Ft ALT 898 Ft |
| GPS L | ocation   | 1   |   | GPS Location        | 2   |   |   |
| Field | Station#  | 15476+00  |   | Field Station#      | 15469+74  |   |   |
| Pic 1 | Desc.     | Equipment bridge and surroundir place and functional over natural area.                                 | ng ECD's in<br>I drainage                   | Pic 2 Desc.         | road to cross F                                   | s been using priv<br>ROW. Area is we<br>wing. No issues | ll worn and no                                |
|       |           |   | 1,20,2020 13:05:03<br>1-75.0 Ft ALT 899 Ft  |                     | 75" W 338"NW COURSE 3<br>A 24531, United States   |   | 10.20.2020 13:06:22<br>+/-434.1 Ft ALT 839 Ft |
| GPS L | ocation   | 3   |   | <b>GPS Location</b> | 4   |   |   |
| Field | Station#  | 15457+00  |   | Field Station#      | 15452+00  |   |   |
| Pic 3 |           | Perimeter CFS around natural dr in place and functional.  | ainage area                                 | Pic 4 Desc.         | CFS check da function.                            | ms performing in  | tended  |
|       |           |   | 1.20.2020 13:16:07<br>1-37.4 Ft. ALT 802 Ft |                     | 30° W 300°NW COURSE<br>I, Chatham, VA 24531, Un   |   | 10.20.2020 13:35:05<br>+/-15.4 Ft ALT 804 Ft  |
| GPS L | ocation   | 5   |   | GPS Location        | 6   |   |   |
| Field | Station#  | 15429+00  |   | Field Station#      | 15376+00  |   |   |
| Pic 5 | Desc.     | ROW in stable condition upon ins<br>ECD's in place and functional. No<br>environmental issues observed. |   | Pic 6 Desc.         | ECD's in place                                    | condition upon it<br>and functional.<br>issues observed | No  |

| <b>AFE</b> 124300139 |                   | Date/Time | e 10/20/2020 8:22 AM Report # |           |          |  |  |  |
|----------------------|-------------------|-----------|-------------------------------|-----------|----------|--|--|--|
|                      |                   | Pict      | ures                          |           |          |  |  |  |
|                      | Insert image here |           |                               | Insert im | age here |  |  |  |
| GPS Location         |                   |           | <b>GPS Location</b>           |           |          |  |  |  |
| Field Station#       |                   |           | Field Station#                |           |          |  |  |  |
| Pic 7 Desc.          |                   |           | Pic 8 Desc.                   |           |          |  |  |  |
|                      | Insert image here |           |                               | Insert im | age here |  |  |  |
| GPS Location         |                   |           | GPS Location                  |           |          |  |  |  |
| Field Station#       |                   |           | Field Station#                |           |          |  |  |  |
| Pic 9 Desc.          |                   |           | Pic 10 Desc.                  |           |          |  |  |  |
|                      | Insert image here |           |                               | Insert im | age here |  |  |  |
| GPS Location         |                   |           | <b>GPS Location</b>           |           |          |  |  |  |
| Field Station#       |                   |           | Field Station#                |           |          |  |  |  |
| Pic 11 Desc.         |                   |           | Pic 12 Desc.                  |           |          |  |  |  |

| <b>AFE</b> 124300139 |                   | Date/Time | 10/20/2020 8:22 AM Report # |           |          |  |  |  |  |
|----------------------|-------------------|-----------|-----------------------------|-----------|----------|--|--|--|--|
|                      |                   | Pict      | ures                        |           |          |  |  |  |  |
|                      | Insert image here |           | Insert image here           |           |          |  |  |  |  |
| GPS Location         |                   |           | <b>GPS Location</b>         |           |          |  |  |  |  |
| Field Station#       |                   |           | Field Station#              |           |          |  |  |  |  |
| Pic 13 Desc.         |                   |           | Pic 14 Desc.                |           |          |  |  |  |  |
|                      | Insert image here |           |                             | Insert im | age here |  |  |  |  |
| GPS Location         |                   |           | GPS Location                |           |          |  |  |  |  |
| Field Station#       |                   |           | Field Station#              |           |          |  |  |  |  |
| Pic 15 Desc.         |                   |           | Pic 16 Desc.                |           |          |  |  |  |  |
|                      | Insert image here |           |                             | Insert im | age here |  |  |  |  |
| GPS Location         |                   |           | GPS Location                |           |          |  |  |  |  |
| Field Station#       |                   |           | Field Station#              |           |          |  |  |  |  |
| Pic 17 Desc.         |                   |           | Pic 18 Desc.                |           |          |  |  |  |  |

| Mountain Valley                                       |       |              |               | Visu                                 | ıal S   | Site Ins     | specti         | on Re      | epo               | rt               |      |              |
|---|-------|--------------|---------------|--------------------------------------|---------|--------------|----------------|------------|-------------------|------------------|------|--------------|
| Project Nan   | ne    | H-600 Pipe   | eline Spread  | l                                    | Al      | FE 124300    | 139            | Spre       | ead               | H-600 Pipe       | line | Spread I     |
| Contractor Precision                                  |       |              |               | •                                    | •       |              | Report # 15787 |            |                   |                  |      |              |
| Inspect   | or    | Ben Dave     | nport         |                                      |         |              |                | Date/Ti    | ime               | 10/20/2020       | 11:  | 24 AM        |
| Permit # TBD  |       |              | Inspection    | Туре                                 | VA SWPP |              | Station        | Begi       | i <b>n</b> 14546+ | -75              |      |              |
| State   | VA    |              |               | Inspection                           | Area    | Partial      |                | Statio     | on En             | <b>d</b> 14649+  | -67  |              |
| County  | Pitt  | tsylvania    |               | Gr                                   | ound    | Dry          |                | Т          | empe              | erature (º       | F)   | 79.00        |
| Municipality  | Cha   | atham        |               | We                                   | ather   | Sunny        |                |            | Rain              | Gauge (i         | n)   | 0.00         |
|   | •     |              |               | •                                    |         |              | Rain Ac        | cumulat    | tion T            | ime (day         | s)   | 0.00         |
| 1. Are the appro                                      | ove   | d (stampe    | d) E&S Pla    | n and PCSM Pl                        | an pre  | sent on site | e?             |            |                   |                  |      | Yes          |
| 2. Are there act (If yes, notify                      |       |              |               | of the limits of d<br>Permitting Coo |         |              |                |            | ings?             |                  |      | No           |
| ,   | No,   | , notify MV  | P Environn    | nental Permittin                     | g Coor  | dinator and  | d explain i    | n comme    | ents.)            |                  |      | Yes          |
| 4. E&S BMPs (<br>is required.)                        | (List | t BMPs and   | d note if ins |                                      | tained  | as per the   | e plan. If o   | corrective |                   |                  | ed,  | •            |
| E8  | &S I  | BMPs         |               | Compliance<br>Level                  |         | Correctiv    | e Action       |            |                   | rective<br>Frame | R    | Date epaired |
| Vegetative Stabili                                    | izati | on (Permar   | nent)         | Acceptable                           |         |              |                |            |                   |                  |      |              |
| Equipment Bridge                                      | Э     |              | ,             | Acceptable                           |         |              |                |            |                   |                  |      |              |
| Compost Filter So                                     | ock   |              | ,             | Acceptable                           |         |              |                |            |                   |                  |      |              |
| Rock Construction                                     | n Er  | ntrance      | ,             | Acceptable                           |         |              |                |            |                   |                  |      |              |
| Vegetative Stabili                                    | izati | on (Tempoi   | rary)         | Acceptable                           |         |              |                |            |                   |                  |      |              |
|   |       |              |               |                                      |         |              |                |            |                   |                  |      |              |
|   |       |              |               |                                      |         |              |                |            |                   |                  |      |              |
|   |       |              |               |                                      |         |              |                |            |                   |                  |      |              |
|   |       |              |               |                                      |         |              |                |            |                   |                  |      |              |
| 5. Site Condition                                     | ons   | <u> </u>     |               |                                      |         |              |                |            |                   |                  |      |              |
| Is an unauthoriz<br>beyond defined<br>a photo and imm | limi  | ts of distur | bance resu    | ulting from earth                    | distur  | bance acti   | vity or inet   | -          |                   |                  |      | No           |
| Have inactive dis                                     | stur  | bed areas    | (stockpiles   | s, final grade) be                   | een sta | abilized per | state req      | uirement   | ts?               |                  |      | Yes          |
| Are slopes 3:1 a                                      |       |              |               |                                      |         | •            | '              |            |                   |                  |      | Yes          |
| Has a new slip/s                                      | slide | e been obs   | erved? (If    | yes, complete S                      | Slide R | eport Form   | 1)             |            |                   |                  |      | No           |

| AFE           | 124300139  | Date/Time                 | 10/20/2020 11:24 AM          | Report # 157            | 787              |
|---------------|--|---------------------------|------------------------------|-------------------------|------------------|
|               |  |                           |                              |                         |                  |
|               | cture is required.)  |                           |                              |                         |                  |
|               | SM BMPs (List BMPs and note if ure is required.)  PCSM BMPs  httify all remedial measures that h | Compliance<br>Level       | Corrective Action            | Corrective Time Frame   | Date<br>Repaired |
|               |  |                           |                              |                         |                  |
|               |  |                           |                              |                         |                  |
|               |  |                           |                              |                         |                  |
|               |  |                           |                              |                         |                  |
|               |  |                           |                              |                         |                  |
|               |  |                           |                              |                         |                  |
|               |  |                           |                              |                         |                  |
|               |  |                           |                              |                         |                  |
|               |  |                           |                              |                         |                  |
|               |  |                           |                              |                         |                  |
|               |  |                           |                              |                         |                  |
| <b>7.</b> Ide | entify all remedial measures th  | at have been taken sin    | ce the previous inspection w | as conducted.           |                  |
|               |  |                           |                              |                         |                  |
|               |  |                           |                              |                         |                  |
|               |  |                           |                              |                         |                  |
|               |  |                           |                              |                         |                  |
|               |  |                           |                              |                         |                  |
| Com:          | ments (Reference above quest   | ions as appropriate \     |                              |                         |                  |
|               | rmed SWPPP inspection of portion   |                           |                              |                         |                  |
| Sunn          | y with damp ground conditions du   | ring inspection           |                              |                         |                  |
| -Instal       | neter controls and ECD's were ins<br>lled missing mailboxes at stream I                          | ocations in covered area  |                              |                         |                  |
|               | ection observed condition of water<br>rved the stabilization efforts in bo                       |                           |                              |                         |                  |
| -Conti        | nue to monitor ROW for signs of commental crews continue to perfo                                | erosion                   | _                            |                         |                  |
| El tea        | am continues to travel ROW to ide  | entify environmental main |                              | . All issues identified | will continue    |
|               | communicated to contractor for co<br>rironmental/maintenance issues ic                           |                           | punch list                   |                         |                  |
|               |  |                           |                              |                         |                  |
|               |  |                           |                              |                         |                  |

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

| <b>AFE</b> 124300139   | 9   | 10/20/2020 11:24                          |                     |   |                                    |  |
|--|---|---|---------------------|---|------------------------------------|--|
|  |   | Pict                                      | ures                |   |                                    |  |
| Contract of the contract of th |   | 0.2020 11:46:55<br>16.4 Ft ALT 978 Ft     |                     | 47" W 173"S COURSE 18<br>(A 24176, United States) | 97 GPS                             | 10.20,2020 15:00:03<br>bur +/-34.7 Ft ALT 863 Ft |
| GPS Location   |   |   | GPS Location        | 2   |                                    |  |
| Field Station#   | 14649+00  |   | Field Station#      | 14641+17  |                                    |  |
| Pic 1 Desc.  | Final cleanup area CIS Hwy 40 s<br>uniform vegetative growth observ |   | Pic 2 Desc.         | Equipment brid<br>place and func                  | dge and surrou<br>ctional at S-E14 | nding ECD's in                                   |
|  |   | .20.2020 15:00:18<br>-15.9 Ft. ALT 802 Ft |                     | 9445° W 6°N COURSE 1°<br>VA 24176, United States  |                                    | 10.20.2020 15:00:24<br>cur +/-15:9 Ft ALT 858 Ft |
| <b>GPS Location</b>  | 3   |   | <b>GPS Location</b> | 4   |                                    |  |
| Field Station#   | 14641+17  |   | Field Station#      | 14641+17  |                                    |  |
| Pic 3 Desc.  | Upstream view of S-E14  |   | Pic 4 Desc.         | Downstream v                                      | iew of S-E14                       |  |
|  |   | 20.2020 14.49.22<br>-22.2 Ft ALT 948 Ft   |                     | 123 W 211°SW COURSE<br>Union Hall, VA 24176, Uni  |                                    | 10.20.2020 14:52:15<br>cur +/-20.2 Ft ALT 930 Ft |
| GPS Location   | 5   |   | GPS Location        | 6   |                                    |  |
| Field Station#   | 14599+24  |   | Field Station#      | 14594+00  |                                    |  |
| Pic 5 Desc.  | RCE at Simmons Creek Rd in go at the time of inspection.            | ood condition                             | Pic 6 Desc.         | ROW stable up<br>lane across RO<br>issues observe | OW through fen                     | Noticeable cattle ce gaps but no                 |
|  |   |   |                     |   |                                    |  |

| <b>AFE</b> 124300139 |                   | Date/Time 10/20/2020 11:24 AM Report # |                   |           |  |  |  |  |  |
|----------------------|-------------------|--|-------------------|-----------|--|--|--|--|--|
|                      |                   | Pictures                               |                   |           |  |  |  |  |  |
|                      | Insert image here |  | Insert image here |           |  |  |  |  |  |
| GPS Location         |                   | GPS Lo                                 | cation            |           |  |  |  |  |  |
| Field Station#       |                   | Field S                                | tation#           |           |  |  |  |  |  |
| Pic 7 Desc.          |                   | Pic 8 I                                | Desc.             |           |  |  |  |  |  |
|                      | Insert image here |  |                   | nage here |  |  |  |  |  |
| GPS Location         |                   | GPS Lo                                 | cation            |           |  |  |  |  |  |
| Field Station#       |                   | Field S                                | tation#           |           |  |  |  |  |  |
| Pic 9 Desc.          |                   | Pic 10                                 | Desc.             |           |  |  |  |  |  |
|                      | Insert image here |  | Insert ir         | nage here |  |  |  |  |  |
| GPS Location         |                   | GPS Lo                                 | cation            |           |  |  |  |  |  |
| Field Station#       |                   | Field S                                | tation#           |           |  |  |  |  |  |
| Pic 11 Desc.         |                   | Pic 12                                 | Desc.             |           |  |  |  |  |  |

| <b>AFE</b> 124300139 |                   | Date/Time 10/20/2020 | e 10/20/2020 11:24 AM Report # |           |  |  |  |  |  |
|----------------------|-------------------|----------------------|--------------------------------|-----------|--|--|--|--|--|
|                      |                   | Pictures             |                                |           |  |  |  |  |  |
|                      | Insert image here |                      | Insert image here              |           |  |  |  |  |  |
| GPS Location         |                   | GPS Loc              | ation                          |           |  |  |  |  |  |
| Field Station#       |                   | Field Sta            | ition#                         |           |  |  |  |  |  |
| Pic 13 Desc.         |                   | Pic 14 D             | esc.                           |           |  |  |  |  |  |
|                      | Insert image here |                      |                                | nage here |  |  |  |  |  |
| GPS Location         |                   | GPS Loc              |                                |           |  |  |  |  |  |
| Field Station#       |                   | Field Sta            | ntion#                         |           |  |  |  |  |  |
| Pic 15 Desc.         |                   | Pic 16 D             | esc.                           |           |  |  |  |  |  |
|                      | Insert image here |                      | Insert in                      | nage here |  |  |  |  |  |
| GPS Location         |                   | GPS Loc              | ation                          |           |  |  |  |  |  |
| Field Station#       |                   | Field Sta            | ntion#                         |           |  |  |  |  |  |
| Pic 17 Desc.         |                   | Pic 18 D             | esc.                           |           |  |  |  |  |  |

| Mour Mour   | tain<br>Valley      |                  | Visua               | al S   | ite I         | ns    | specti      | on R      | epc                | ort |            |                  |
|---|---------------------|------------------|---------------------|--------|---------------|-------|-------------|-----------|--------------------|-----|------------|------------------|
| Project Nar   | <b>ne</b> H-600 Pip | eline Spread I   |                     | Al     | <b>-E</b> 124 | 300   | )139        | Sp        | read               | H-6 | 800 Pipeli | ne Spread I      |
| Contract  | or Precision        |                  |                     |        |               |       |             | Rep       | ort#               | 157 | 788        |                  |
| Inspect   | or John Whi         | te               |                     |        |               |       |             | Date/     | Time               | 10/ | 20/2020 8  | 3:26 AM          |
| Permit #  | TBD                 |                  | Inspection T        | уре    | VA SW         | PP    |             | Statio    | n Beg              | in  | 15772+2    | 7                |
| State   | VA                  |                  | Inspection A        | Area   | Full          |       |             | Stat      | ion Er             | nd  | 15947+6    | 4                |
| County  | Pittsylvania        |                  | Gro                 | und    | Damp          |       |             |           | Temp               | era | ture (ºF   | 54.00            |
| Municipality  | Chatham             |                  | Wea                 | ther   | Sunny         |       |             |           | Rain               | G   | auge (in   | 0.00             |
|   |                     |                  |                     |        |               |       | Rain Ad     | cumula    | ation <sup>-</sup> | Tim | ne (days   | 1.00             |
| 1. Are the appro                                      | oved (stamp         | ed) E&S Plan     | and PCSM Plai       | n pre  | sent on       | site  | e?          |           |                    |     |            | Yes              |
| 2. Are there act (If yes, notify                      |                     |                  | the limits of dis   |        |               |       |             |           |                    | )   |            | No               |
| 3. Is Construction followed? (If                      | •                   |                  | e construction r    |        |               |       |             |           | •                  |     | et being   | Yes              |
| 4. E&S BMPs (<br>is required.)                        | (List BMPs ar       | nd note if insta | lled and mainta     | ained  | as per        | the   | plan. If o  | correctiv | e acti             | on  | is neede   | d, a picture     |
| E   | &S BMPs             | С                | Compliance<br>Level |        | Correc        | ctiv  | e Action    |           | Cor<br>Time        |     |            | Date<br>Repaired |
| Cleanwater Diver                                      | sion Pipe           | Acc              | ceptable            |        |               |       |             |           |                    |     |            |                  |
| Compost Filter So                                     | ock                 | Acc              | ceptable            |        |               |       |             |           |                    |     |            |                  |
| Equipment Bridge                                      | Э                   | Acc              | ceptable            |        |               |       |             |           |                    |     |            |                  |
| Housekeeping  |                     | Aco              | ceptable            |        |               |       |             |           |                    |     |            |                  |
| Rock-lined Chanr                                      | nel                 | Aco              | ceptable            |        |               |       |             |           |                    |     |            |                  |
| Rock Filter Outlet                                    | t                   | Aco              | ceptable            |        |               |       |             |           |                    |     |            |                  |
| Sump Pit  |                     | Aco              | ceptable            |        |               |       |             |           |                    |     |            |                  |
| Vegetative Stabili                                    | ization (Tempo      | orary) Aco       | ceptable            |        |               |       |             |           |                    |     |            |                  |
| Sensitive Resource                                    | ce Signage          | Aco              | ceptable            |        |               |       |             |           |                    |     |            |                  |
| 5. Site Condition                                     | ons                 |                  |                     |        |               |       |             |           |                    |     |            |                  |
| Is an unauthoriz<br>beyond defined<br>a photo and imn | limits of distu     | urbance resulti  | ng from earth o     | distur | oance a       | activ | vity or ine | -         |                    |     |            |                  |
| Have inactive di                                      | sturbed area        | s (stockpiles, t | final grade) bee    | en sta | bilized       | per   | state rec   | uiremer   | nts?               |     |            | Yes              |
| Are slopes 3:1 a                                      | and greater s       | tabilized with a | appropriate BMI     | Ps as  | per E8        | kS p  | plans?      |           |                    |     |            | Yes              |
| Has a new slip/s                                      | slide been ob       | served? (If ye   | es, complete Sli    | de R   | eport F       | orm   | า)          |           |                    |     |            | No               |

| <b>AFE</b> 124300139  | Dat               | te/Ti | me 10/20/2020 8:26 AM               | Report # 157          | 788              |
|---|-------------------|-------|-------------------------------------|-----------------------|------------------|
| <b>6. PCSM BMPs</b> (List BMPs and note if picture is required.)                  | installed an      | d ma  | aintained as per the plan. If corre | ective action is ne   | eded, a          |
| PCSM BMPs   | Complian<br>Level | ice   | Corrective Action                   | Corrective Time Frame | Date<br>Repaired |
|   |                   |       |                                     |                       |                  |
|   |                   |       |                                     |                       |                  |
|   |                   |       |                                     |                       |                  |
|   |                   |       |                                     |                       |                  |
|   |                   |       |                                     |                       |                  |
|   |                   |       |                                     |                       |                  |
|   |                   |       |                                     |                       |                  |
|   |                   |       |                                     |                       |                  |
| 7. Identify all remedial measures that ha   | ave been ta       | ken   | since the previous inspection was   | s conducted.          |                  |
|   |                   |       |                                     |                       |                  |
|   |                   |       |                                     |                       |                  |
|   |                   |       |                                     |                       |                  |
|   |                   |       |                                     |                       |                  |
| Comments (Reference above questions Performed SWPPP Inspection on this section    |                   |       | *                                   | ction.                |                  |
|   |                   |       |                                     |                       |                  |
|   |                   |       |                                     |                       |                  |
|   |                   |       |                                     |                       |                  |
|   |                   |       |                                     |                       |                  |
|   |                   |       |                                     |                       |                  |
|   |                   |       |                                     |                       |                  |
|   |                   |       |                                     |                       |                  |
|   |                   |       |                                     |                       |                  |
| Note: It is a condition of National Delluta                                       | ont Dischare      | 70 FI | imination System and Explanation    | d Codiment ne         | ita that a       |
| Note: It is a condition of National Polluta maintenance program be conducted to p | provide for t     | he o  | peration and maintenance of all E   | BMPs to be inspe      | cted on a        |
| weekly basis and after each stormwater<br>replacement are needed or have been m   |                   |       |                                     |                       |                  |

MVP-34 REV 3 Page 2 of 5

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 | 9   | Date/Time     | me 10/20/2020 8:26 AM |                                      | Report #                            |                            |
|----------------------|---|---------------|-----------------------|--------------------------------------|-------------------------------------|----------------------------|
|                      |   | Pict          | ures                  |                                      |                                     |                            |
| GPS Location O       |   |               |                       | © 156°SE(T) ● 36°52'4"N              | S 50<br>179°244'W±13ft ▲ 795ft      |                            |
| GPS Location         | 0   |               | <b>GPS Location</b>   | o                                    |                                     |                            |
| Field Station#       | 15774+00  |               | Field Station#        | 15775+50                             |                                     |                            |
| Pic 1 Desc.          | Observing sump and end treatme                      | ent.          | Pic 2 Desc.           | Observing equiperforming as          | iipment crossing<br>they should.    | g and ECD's                |
|                      | O 141'SE (T)  |               | 1 . 1 . 1 . 1         |                                      | SE 150<br>79°23'27"W ±42ft ▲        |                            |
| GPS Location         | 0   |               | <b>GPS Location</b>   | 0                                    |                                     |                            |
| Field Station#       |   |               | Field Station#        |                                      |                                     |                            |
| Pic 3 Desc.          | Observing temporary vegetation, equipment crossing. | signage and   | Pic 4 Desc.           |                                      | porary vegetati<br>ng as it should. | on and CWD                 |
|                      | O 338*N (T)   |               |                       | ● SE<br>○ 148°SE (T) ● 38°5°112°N    | 5<br>75°23°23°W ±13ft ▲ 792ft       |                            |
| GPS Location         | 0   |               | <b>GPS Location</b>   | 0                                    |                                     |                            |
| Field Station#       |   |               | Field Station#        | 15839+00                             |                                     |                            |
| Pic 5 Desc.          | Observing rock drain and ECD's they should.         | performing as | Pic 6 Desc.           | Observing equivegetation and should. | iipment crossing<br>I ECD's perform | g,temporary<br>ing as they |

MVP-34 REV 3 Page 3 of 5

| <b>AFE</b> 12430013  | 9   | Date/Time | 10/20/2020 8:26 A   | M         | Report # |  |  |
|--|---|-----------|---------------------|-----------|----------|--|--|
|  |   | Pict      | ures                |           |          |  |  |
| O 205+SW(T) ● 364-5112*N, 79+2323*W + 13ft ▲ 791ft  Prt image here  GPS Location ○ |   |           | Insert image here   |           |          |  |  |
|  |   |           | GPS Location        |           |          |  |  |
| Field Station#   |   | .=0=:     | Field Station#      |           |          |  |  |
| Pic 7 Desc.  | Observing temporary vegetation performing as they should. | and ECD's | Pic 8 Desc.         |           |          |  |  |
|  | Insert image here   |           |                     | Insert im | age here |  |  |
| GPS Location   |   |           | GPS Location        |           |          |  |  |
| Field Station#   |   |           | Field Station#      |           |          |  |  |
| Pic 9 Desc.  |   |           | Pic 10 Desc.        |           |          |  |  |
|  | Insert image here   |           |                     | Insert im | age here |  |  |
| GPS Location   |   |           | <b>GPS Location</b> |           |          |  |  |
| Field Station#   |   |           | Field Station#      |           |          |  |  |
| Pic 11 Desc.   |   |           | Pic 12 Desc.        |           |          |  |  |

MVP-34 REV 3 Page 4 of 5

| <b>AFE</b> 124300139 |                   | Date/Time | me 10/20/2020 8:26 AM Report # |           |          |   |  |
|----------------------|-------------------|-----------|--------------------------------|-----------|----------|---|--|
|                      |                   | Pict      | ures                           |           |          |   |  |
|                      | Insert image here |           | Insert image here              |           |          |   |  |
| GPS Location         |                   |           | <b>GPS Location</b>            |           |          |   |  |
| Field Station#       |                   |           | Field Station#                 |           |          |   |  |
| Pic 13 Desc.         |                   |           | Pic 14 Desc.                   |           |          |   |  |
|                      | Insert image here |           |                                | Insert im | age here |   |  |
| GPS Location         |                   |           | GPS Location                   |           |          |   |  |
| Field Station#       |                   |           | Field Station#                 |           |          |   |  |
| Pic 15 Desc.         |                   |           | Pic 16 Desc.                   |           |          |   |  |
|                      | Insert image here |           |                                | Insert im | age here |   |  |
| GPS Location         |                   |           | GPS Location                   |           |          |   |  |
| Field Station#       |                   | -         | Field Station#                 |           | -        | _ |  |
| Pic 17 Desc.         |                   |           | Pic 18 Desc.                   |           |          |   |  |

MVP-34 REV 3 Page 5 of 5

| Mountain Valley Visual Site Inspection Report   |       |              |               |                                      |                               |             |              |                       |        |            |              |           |
|---|-------|--------------|---------------|--------------------------------------|-------------------------------|-------------|--------------|-----------------------|--------|------------|--------------|-----------|
| Project Nan   | ne    | H-600 Pipe   | line Spread   | I                                    | Al                            | FE 124300   | )139         | Spr                   | read   | H-600 Pipe | eline        | Spread I  |
| Contract  | or    | Precision    |               |                                      | •                             | •           |              | Repo                  | ort#   | 15790      |              |           |
| Inspect   | or    | Charles He   | ead           |                                      |                               |             |              | Date/T                | Time   | 10/20/2020 | 11           | :04 AM    |
| Permit #  | ТВІ   | D            |               | Inspection                           | Туре                          | VA SWPP     |              | Station               | n Beg  | in 14062+  | <b>-17</b>   |           |
| State   | VA    |              |               | Inspection                           | Area                          | Full        |              | Stati                 | on Er  | nd 14171+  | -36          |           |
| County  | Fra   | nklin        |               | Gı                                   | round                         | Dry         |              |                       | Temp   | erature (º | F)           | 61.00     |
| Municipality  | N/A   | \            |               | We                                   | eather Sunny                  |             |              |                       | Rain   | Gauge (i   | n)           | 0.00      |
|   |       |              |               |                                      | Rain Accumulation Time (days) |             |              |                       | s)     | 1.00       |              |           |
| 1. Are the appro  | ove   | d (stampe    | d) E&S Pla    | n and PCSM PI                        | an pre                        | sent on sit | e?           |                       |        |            |              | Yes       |
| 2. Are there act (If yes, notify  |       |              | -             | of the limits of o                   |                               |             |              |                       | _      | )          |              | No        |
| 3. Is Construction followed? (If  |       | •            |               | the construction<br>nental Permittin |                               |             | •            |                       | •      | •          | g            | Yes       |
| 4. E&S BMPs (<br>is required.)  | List  | : BMPs and   | note if ins   | stalled and mair                     | ntained                       | as per the  | e plan. If o | corrective            | e acti | on is need | ed,          | a picture |
| E8  | &S I  | BMPs         |               | Compliance<br>Level                  |                               | Correctiv   | e Action     | Corrective Time Frame |        | R          | Date epaired |           |
| 3rd Party Damage  | es    |              | (             | Communication                        | Replac                        | e damaged   | l area of Cl | -s                    |        |            |              |           |
| Cleanwater Diver  | sion  | Pipe         | ,             | Acceptable                           |                               |             |              |                       |        |            |              |           |
| Compost Filter So   | ock   |              |               | Communication                        | Replac                        | e damaged   | I CFS        |                       |        |            |              |           |
| Equipment Bridge  | e     |              | ,             | Acceptable                           |                               |             |              |                       |        |            |              |           |
| Erosion Control B   | Blank | ket          | ,             | Acceptable                           |                               |             |              |                       |        |            |              |           |
| Sensitive Resource  | ce S  | Signage      | ,             | Acceptable                           |                               |             |              |                       |        |            |              |           |
| Silt Fence (Filter  | Fabı  | ric Fence)   | ,             | Acceptable                           |                               |             |              |                       |        |            |              |           |
| Vegetative Stabili  | zatio | on (Tempoi   | ary)          | Acceptable                           |                               |             |              |                       |        |            |              |           |
|   |       |              |               |                                      |                               |             |              |                       |        |            |              |           |
| 5. Site Condition   | ons   | 3            |               |                                      |                               |             |              |                       |        |            |              |           |
| Is an unauthoriz<br>beyond defined<br>a photo and imn   | limi  | ts of distur | bance resu    | ulting from earth                    | n distur                      | bance acti  | vity or inet |                       |        |            |              | No        |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? |       |              |               |                                      |                               |             |              | Yes                   |        |            |              |           |
| Are slopes 3:1 a  | ınd   | greater sta  | abilized witl | n appropriate Bl                     | MPs as                        | per E&S     | plans?       |                       |        |            |              | Yes       |
| Has a new slip/s  | slide | been obs     | erved? (If    | yes, complete S                      | Slide R                       | eport Forn  | า)           |                       |        |            |              | No        |

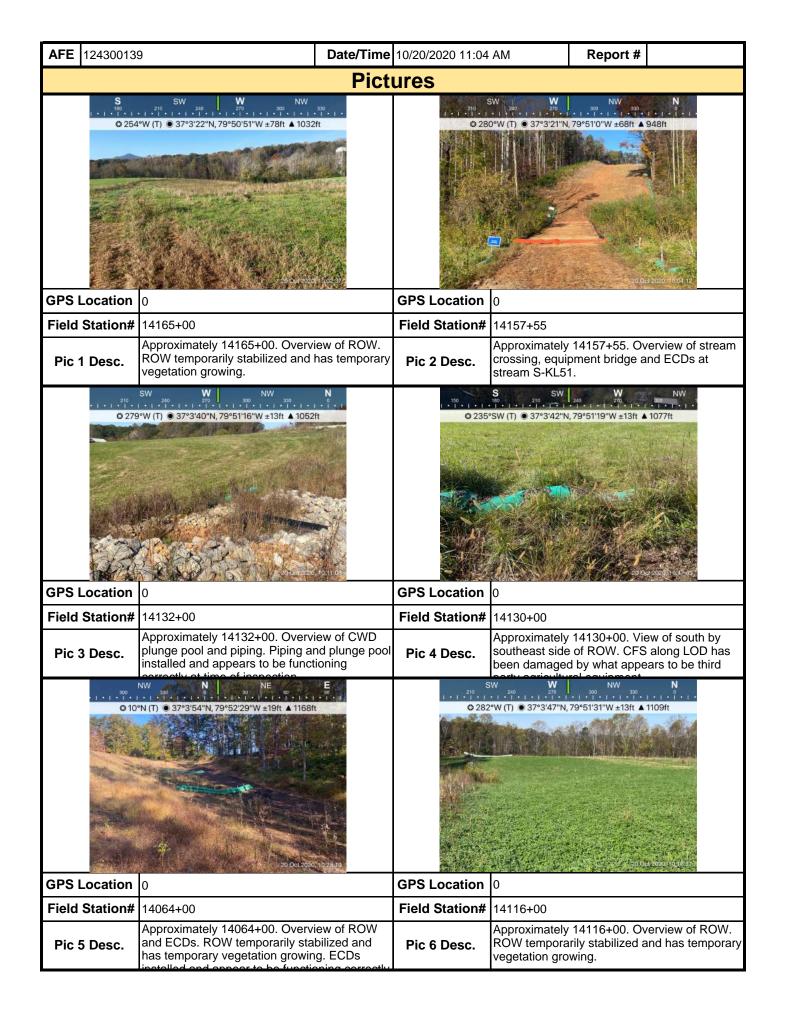
MVP-34 REV 3 Page 1 of 5

| AFE              | 124300139                              | Date/            | Time 10/20/2020 11:04 AM  | Report # 157       | 790           |  |
|------------------|--|------------------|---|--------------------|---------------|--|
|                  | •                                      | installed and    | maintained as per the plan. If corre  | ctive action is ne | eded, a       |  |
| pic              | ture is required.)  PCSM BMPs          | Compliance       | Corrective Action   | Corrective         | Date          |  |
|                  |  | Level            |   | Time Frame         | Repaired      |  |
|                  |  |                  |   |                    |               |  |
|                  |  |                  |   |                    |               |  |
|                  |  |                  |   |                    |               |  |
|                  |  |                  |   |                    |               |  |
|                  |  |                  |   |                    |               |  |
|                  |  |                  |   |                    |               |  |
|                  |  |                  |   |                    |               |  |
|                  |  |                  |   |                    |               |  |
|                  |  |                  |   |                    |               |  |
| <b>7.</b> Ide    | ntify all remedial measures that h     | ave been take    | n since the previous inspection was   | conducted.         |               |  |
|                  |  |                  |   |                    |               |  |
|                  |  |                  |   |                    |               |  |
|                  |  |                  |   |                    |               |  |
|                  |  |                  |   |                    |               |  |
|                  |  |                  |   |                    |               |  |
| Comn             | nents (Reference above questions       | s as appropria   | e.)   |                    |               |  |
| SWPPI<br>water h | P inspection of Spread I. Inspection v | vas conducted o  | of LOD and resource boundary ECDs, red seeding activities, and general ROW of     | esources, road cro | ssings, RCEs, |  |
| Seedin           | g and stabilization practices are prog | ressing. Contra  | ctor has addressed and continues to ac<br>ection. Punch list items found can view | dress maintenance  | e issues.     |  |
| party d          | amage observed during inspection, p    | picture and desc | ription can be found below.   | ed on daily punch  | iist. Tiiid   |  |
|                  |  |                  |   |                    |               |  |
|                  |  |                  |   |                    |               |  |
|                  |  |                  |   |                    |               |  |
|                  |  |                  |   |                    |               |  |
|                  |  |                  |   |                    |               |  |
|                  |  |                  |   |                    |               |  |
|                  |  |                  |   |                    |               |  |
|                  |  |                  |   |                    |               |  |
| Note:            | It is a condition of National Polluta  | ant Discharge    | Elimination System and Erosion and  | d Sediment perm    | its that 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.

maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a

MVP-34 REV 3 Page 2 of 5



MVP-34 REV 3 Page 3 of 5

| <b>AFE</b> 124300139 |                   | Date/Time | ne 10/20/2020 11:04 AM Report # |           |          |   |  |
|----------------------|-------------------|-----------|---------------------------------|-----------|----------|---|--|
|                      |                   | Pictu     | ures                            |           |          |   |  |
|                      | Insert image here |           | Insert image here               |           |          |   |  |
| GPS Location         |                   |           | GPS Location                    |           |          |   |  |
| Field Station#       |                   |           | Field Station#                  |           |          |   |  |
| Pic 7 Desc.          |                   |           | Pic 8 Desc.                     |           |          |   |  |
|                      | Insert image here |           |                                 | Insert im | age here |   |  |
| GPS Location         |                   |           | GPS Location                    |           |          |   |  |
| Field Station#       |                   |           | Field Station#                  |           |          |   |  |
| Pic 9 Desc.          |                   |           | Pic 10 Desc.                    |           |          |   |  |
|                      | Insert image here |           |                                 | Insert im | age here |   |  |
| GPS Location         |                   |           | GPS Location                    |           |          |   |  |
| Field Station#       |                   |           | Field Station#                  |           | -        | _ |  |
| Pic 11 Desc.         |                   |           | Pic 12 Desc.                    |           |          |   |  |

MVP-34 REV 3 Page 4 of 5

| <b>AFE</b> 124300139 | )                 | Date/Time 10 | ne 10/20/2020 11:04 AM Report # |           |          |  |  |
|----------------------|-------------------|--------------|---------------------------------|-----------|----------|--|--|
|                      |                   | Pictur       | res                             |           |          |  |  |
|                      | Insert image here |              | Insert image here  GPS Location |           |          |  |  |
| GPS Location         |                   | G            | PS Location                     |           |          |  |  |
| Field Station#       |                   | Fi           | ield Station#                   |           |          |  |  |
| Pic 13 Desc.         |                   | P            | Pic 14 Desc.                    |           |          |  |  |
|                      | Insert image here |              |                                 | Insert im | age here |  |  |
| GPS Location         |                   | G            | PS Location                     |           |          |  |  |
| Field Station#       |                   | Fi           | ield Station#                   |           |          |  |  |
| Pic 15 Desc.         |                   | P            | Pic 16 Desc.                    |           |          |  |  |
|                      | Insert image here |              |                                 | Insert im | age here |  |  |
| GPS Location         |                   | G            | PS Location                     |           |          |  |  |
| Field Station#       |                   | Fi           | ield Station#                   |           |          |  |  |
| Pic 17 Desc.         |                   | P            | Pic 18 Desc.                    |           |          |  |  |

MVP-34 REV 3 Page 5 of 5

| Mour Mour   | valle             | <b>/</b>       | Visu                                  | ual S             | Site In     | specti       | on Re        | oor                     | rt          |                  |
|---|-------------------|----------------|---------------------------------------|-------------------|-------------|--------------|--------------|-------------------------|-------------|------------------|
| Project Nar   | <b>ne</b> H-600 P | ipeline Spread | I                                     | Al                | FE 12430    | 0139         | Sprea        | d H                     | -600 Pipeli | ne Spread I      |
| Contract  | or Precisio       | า              |                                       | •                 | •           |              | Report       | # 15                    | 5791        |                  |
| Inspect   | or Logan E        | ох             |                                       |                   |             |              | Date/Tin     | <b>ie</b> 10            | 0/20/2020 4 | I:07 PM          |
| Permit #  | TBD               |                | Inspection                            | Туре              | VA SWPP     | •            | Station E    | egin                    | 13670+0     | 0                |
| State   | VA                |                | Inspection                            | Area              | Partial     |              | Station      | End                     | 13748+3     | 0                |
| County  | Franklin          |                | Gr                                    | ound              | Damp        |              | Те           | mpei                    | rature (°F  | 72.00            |
| Municipality  | N/A               |                | We                                    | eather Sunny Rain |             |              | ain C        | Gauge (in               | 0.00        |                  |
|   |                   |                | •                                     |                   | •           | Rain A       | ccumulatio   | n Ti                    | me (days    | 0.00             |
| 1. Are the appre                                      | oved (stam        | oed) E&S Pla   | n and PCSM Pl                         | an pre            | sent on sit | te?          |              |                         |             | Yes              |
| 2. Are there act (If yes, notify                      |                   | -              | of the limits of d<br>Permitting Coo  |                   |             |              |              | gs?                     |             | No               |
| 3. Is Constructi followed? (If                        |                   |                | the construction<br>nental Permitting |                   |             |              |              |                         | set being   | Yes              |
| 4. E&S BMPs (<br>is required.)                        | (List BMPs a      | nd note if ins | stalled and main                      | ntained           | as per th   | e plan. If ( | corrective a | ction                   | n is needed | d, a picture     |
| E   | &S BMPs           |                | Compliance<br>Level                   |                   | Correcti    | ve Action    |              | Corrective Time Frame R |             | Date<br>Repaired |
| Compost Filter So                                     | ock               | C              | Communication                         |                   |             |              |              |                         |             |                  |
| Equipment Bridge                                      | Э                 | ,              | Acceptable                            |                   |             |              |              |                         |             |                  |
| Vegetative Stabili                                    | ization (Tem      | oorary)        | Acceptable                            |                   |             |              |              |                         |             |                  |
| Dewatering Work                                       | Area              | ,              | Acceptable                            |                   |             |              |              |                         |             |                  |
|   |                   |                |                                       |                   |             |              |              |                         |             |                  |
|   |                   |                |                                       |                   |             |              |              |                         |             |                  |
|   |                   |                |                                       |                   |             |              |              |                         |             |                  |
|   |                   |                |                                       |                   |             |              |              |                         |             |                  |
| 5. Site Conditi                                       | ons               | <u> </u>       |                                       |                   |             |              |              |                         | <u> </u>    |                  |
| Is an unauthoriz<br>beyond defined<br>a photo and imn | limits of dis     | turbance resu  | ulting from earth                     | disturl           | bance act   | ivity or ine | -            |                         |             |                  |
| Have inactive di                                      | sturbed are       | as (stockpiles | s, final grade) be                    | een sta           | abilized pe | r state rec  | quirements'  | ·                       |             | Yes              |
| Are slopes 3:1 a                                      |                   |                |                                       |                   | •           | •            |              |                         |             | Yes              |
| Has a new slip/s                                      | slide been c      | bserved? (If   | yes, complete S                       | Slide R           | eport Forr  | n)           |              |                         |             | No               |

MVP-34 REV 3 Page 1 of 5

| <b>AFE</b> 124300139   | Date/Ti             | me 10/20/2020 4:07 PM               | Report # 157           | 791              |
|--|---------------------|-------------------------------------|------------------------|------------------|
| 6. PCSM BMPs (List BMPs and note if  | installed and ma    | nintained as per the plan. If cor   | rective action is ne   | eded, a          |
| picture is required.)  |                     |                                     |                        |                  |
| PCSM BMPs  | Compliance<br>Level | Corrective Action                   | Corrective Time Frame  | Date<br>Repaired |
|  |                     |                                     |                        |                  |
|  |                     |                                     |                        |                  |
|  |                     |                                     |                        |                  |
|  |                     |                                     |                        |                  |
|  |                     |                                     |                        |                  |
|  |                     |                                     |                        |                  |
|  |                     |                                     |                        |                  |
|  |                     |                                     |                        |                  |
|  |                     |                                     |                        |                  |
|  |                     |                                     |                        |                  |
|  |                     |                                     |                        |                  |
|  |                     |                                     |                        |                  |
| 7. Identify all remedial measures that h   | ave been taken s    | since the previous inspection wa    | as conducted.          |                  |
|  |                     |                                     |                        |                  |
|  |                     |                                     |                        |                  |
|  |                     |                                     |                        |                  |
|  |                     |                                     |                        |                  |
|  |                     |                                     |                        |                  |
|  |                     |                                     |                        |                  |
| Comments (Reference above questions  | as appropriate.     | )                                   |                        |                  |
| The EI traveled areas of row monitoring row  | conditions. Check   | ked all ECDs and sump pits, monitor | ored vegetation grow   | th throughout.   |
| The El observed stream and wetland crossii   | ngs , monitored eq  | juipment bridges and protection.    |                        |                  |
| Throughout the El's travel today the El obse   |                     |                                     | ing to drive over to a | ccess the row    |
| Throughout the E1s travel today the E1 observed.  The E1 recommended installing orange sock the issue to be added to the punch list for re | to allow access w   | rithout causing damage. The EI ser  |                        |                  |
| Other than the items listed and documented throughout the area that was inspected toda   |                     | er environmental issues observed    | at the time of inspec  | tion             |
|  |                     |                                     |                        |                  |
|  |                     |                                     |                        |                  |
|  |                     |                                     |                        |                  |
|  |                     |                                     |                        |                  |
|  |                     |                                     |                        |                  |
|  |                     |                                     |                        |                  |

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

MVP-34 REV 3 Page 2 of 5

| <b>AFE</b> 12430013 | 9 Date/   | Time 10/20/2020 4:07 | PM                       | Report #                      |   |
|---------------------|---|----------------------|--------------------------|-------------------------------|---|
|                     | P   | Pictures             |                          |                               |   |
|                     | © 308*NW (T) © 37*458*N, 70*5634;W±10 m ▲ 308 m   |                      | 0 85°E(T) № 37°4′58°N, 7 | SE SE 99'56'44'W ±9 m ▲ 317 m |   |
| <b>GPS Location</b> | 00000   | GPS Location         | 00000                    |                               |   |
| Field Station#      |   | Field Station#       |                          |                               |   |
| Pic 1 Desc.         | Stream observation photo facing upstrear environmental issue observed at the time inspection  | n, no of Pic 2 Desc. | functioning, ph          |                               | and all ECDs<br>S opened at the<br>as being done at |
|                     | O 325*NW(I) • 37*54*N, 79*56*51*W±4*m ▲ 317 m   |                      | S TONE (T) STISTAN       | SSS3 W-5 m A 3)7 m            |   |
| GPS Location        | 00000   | GPS Location         | 00000                    |                               |   |
| Field Station#      | 13696+03  | Field Station#       | 13707+58                 |                               |   |
| Pic 3 Desc.         | The EI observed equipment mats across a wetland and all ECDs where in place and functioning. No environmental issues were absorted at the time of inspection. | Pic 4 Desc.          |                          | structure was o               | re built by the the covered until                   |
|                     | © 180 SE CT   |                      | O 133 SETTI • 3774 SETN  | 79°55:44°W &10°m & 314°m      |   |
| GPS Location        | 00000   | GPS Location         | 00000                    |                               |   |
| Field Station#      | 13746+56  | Field Station#       | 13704+90                 |                               |   |
| Pic 5 Desc.         | El observed area where a land owner continues to drive over CFS to access the recommended to installed orange CFS to  |                      |                          |                               | cing downstream,<br>erved at the time               |

MVP-34 REV 3 Page 3 of 5

| <b>AFE</b> 124300139 |                   | <b>Date/Time</b> 10/20/2020 4:0 | me 10/20/2020 4:07 PM Report # |          |  |  |  |
|----------------------|-------------------|---------------------------------|--------------------------------|----------|--|--|--|
|                      |                   | Pictures                        |                                |          |  |  |  |
|                      | Insert image here |                                 | Insert image here              |          |  |  |  |
| GPS Location         |                   | GPS Location                    | on                             |          |  |  |  |
| Field Station#       |                   | Field Station                   | n#                             |          |  |  |  |
| Pic 7 Desc.          |                   | Pic 8 Desc                      |                                |          |  |  |  |
|                      | Insert image here |                                 |                                | age here |  |  |  |
| GPS Location         |                   | GPS Location                    | on                             |          |  |  |  |
| Field Station#       |                   | Field Station                   | n#                             |          |  |  |  |
| Pic 9 Desc.          |                   | Pic 10 Desc                     | : <b>.</b>                     |          |  |  |  |
|                      | Insert image here |                                 | Insert im                      | age here |  |  |  |
| GPS Location         |                   | GPS Location                    | on                             |          |  |  |  |
| Field Station#       |                   | Field Station                   | n#                             |          |  |  |  |
| Pic 11 Desc.         |                   | Pic 12 Desc                     | : <b>.</b>                     |          |  |  |  |

MVP-34 REV 3 Page 4 of 5

| <b>AFE</b> 124300139 |                   | Date/Time 10/20/2020 4:0 | 7 PM      | Report #  |   |
|----------------------|-------------------|--------------------------|-----------|-----------|---|
|                      |                   | Pictures                 |           |           |   |
|                      | Insert image here |                          | Insert im | nage here |   |
| GPS Location         |                   | GPS Locatio              | n         |           |   |
| Field Station#       |                   | Field Station            | #         |           |   |
| Pic 13 Desc.         |                   | Pic 14 Desc              |           |           |   |
|                      | Insert image here |                          |           | nage here |   |
| GPS Location         |                   | GPS Locatio              | n         |           |   |
| Field Station#       |                   | Field Station            | #         |           |   |
| Pic 15 Desc.         |                   | Pic 16 Desc              |           |           |   |
|                      | Insert image here |                          | Insert im | nage here |   |
| GPS Location         |                   | GPS Locatio              | n         |           |   |
| Field Station#       |                   | Field Station            | #         |           | _ |
| Pic 17 Desc.         |                   | Pic 18 Desc              |           |           |   |

MVP-34 REV 3 Page 5 of 5

| Mour Mour   | nta<br>V | ain<br>Valley |              | Visu                                   | ıal S   | Site Ins    | specti       | on Re      | epc               | ort              |             |                 |
|---|----------|---------------|--------------|--|---------|-------------|--------------|------------|-------------------|------------------|-------------|-----------------|
| Project Nan   | ne       | H-600 Pipe    | eline Spread | П                                      | Al      | FE 124300   | 0139         | Spr        | ead               | H-600 Pipe       | eline       | Spread I        |
| Contract  | or       | Precision     |              |  | •       | •           |              | Repo       | ort#              | 15793            |             |                 |
| Inspect   | or       | Justin Burd   | ch           |  |         |             |              | Date/T     | ime               | 10/20/2020       | 0 11:47 AM  |                 |
| Permit #  | ТВІ      | D             |              | Inspection                             | Туре    | VA SWPP     |              | Station    | n Beg             | in 14928-        | <b>⊦</b> 52 |                 |
| State   | VA       |               |              | Inspection                             | Area    | Full        |              | Statio     | on Er             | nd 15063-        | <b>⊦</b> 85 |                 |
| County  | Fra      | ınklin/Pittsy | Ivania       | Gr                                     | ound    | Dry         |              | Т          | Гетр              | erature (º       | F)          | 77.00           |
| Municipality  | Cha      | atham         |              | We                                     | ather   | Sunny       |              |            | Rain              | Gauge (i         | n)          | 0.00            |
|   |          |               |              |  |         |             | Rain Ac      | cumulat    | tion <sup>-</sup> | Γime (day        | s)          | 6.00            |
| 1. Are the appro                                      | ove      | d (stampe     | d) E&S Pla   | an and PCSM Pl                         | an pre  | sent on sit | e?           |            |                   |                  |             | Yes             |
| 2. Are there act (If yes, notify                      |          |               | -            | of the limits of d<br>I Permitting Coo |         |             |              |            | ings?             |                  |             | No              |
| 3. Is Construction followed? (If                      |          | •             |              | the construction                       |         |             |              |            |                   |                  | g           | Yes             |
| 4. E&S BMPs (<br>is required.)                        | (List    | BMPs and      | d note if in | stalled and main                       | itained | as per the  | e plan. If o | corrective | e actio           | on is need       | ed,         | a picture       |
| E&  | &S I     | BMPs          |              | Compliance<br>Level                    |         | Correctiv   | e Action     |            |                   | rective<br>Frame | R           | Date<br>epaired |
| Vegetative Stabili                                    | zati     | on (Tempoi    | rary)        | Acceptable                             |         |             |              |            |                   |                  |             |                 |
| Equipment Bridge                                      | 9        |               |              | Acceptable                             |         |             |              |            |                   |                  |             |                 |
| Slope Drain Pipe                                      |          |               |              | Acceptable                             |         |             |              |            |                   |                  |             |                 |
| Other - Explain in                                    | Со       | mments        |              | Communication                          |         |             |              |            |                   |                  |             |                 |
| Vegetative Stabili                                    | zati     | on (Permar    | nent)        | Acceptable                             |         |             |              |            |                   |                  |             |                 |
| Waterbar End Tre                                      | eatm     | nent          |              | Acceptable                             |         |             |              |            |                   |                  |             |                 |
|   |          |               |              |  |         |             |              |            |                   |                  |             |                 |
|   |          |               |              |  |         |             |              |            |                   |                  |             |                 |
|   |          |               |              |  |         |             |              |            |                   |                  |             |                 |
| 5. Site Condition                                     | ons      | 3             | <u> </u>     |  |         |             |              |            |                   |                  |             |                 |
| Is an unauthoriz<br>beyond defined<br>a photo and imm | limi     | ts of distur  | bance res    | ulting from earth                      | distur  | bance acti  | vity or ine  |            |                   |                  |             | No              |
| Have inactive dis                                     | stur     | bed areas     | s (stockpile | s, final grade) be                     | een sta | bilized pe  | r state req  | uirement   | ts?               |                  |             | Yes             |
| Are slopes 3:1 a                                      | ınd      | greater sta   | abilized wit | h appropriate BN                       | MPs as  | per E&S     | plans?       |            |                   |                  |             | Yes             |
| Has a new slip/s                                      | slide    | been obs      | served? (If  | yes, complete S                        | Slide R | eport Forn  | n)           |            |                   |                  |             | No              |

MVP-34 REV 3 Page 1 of 5

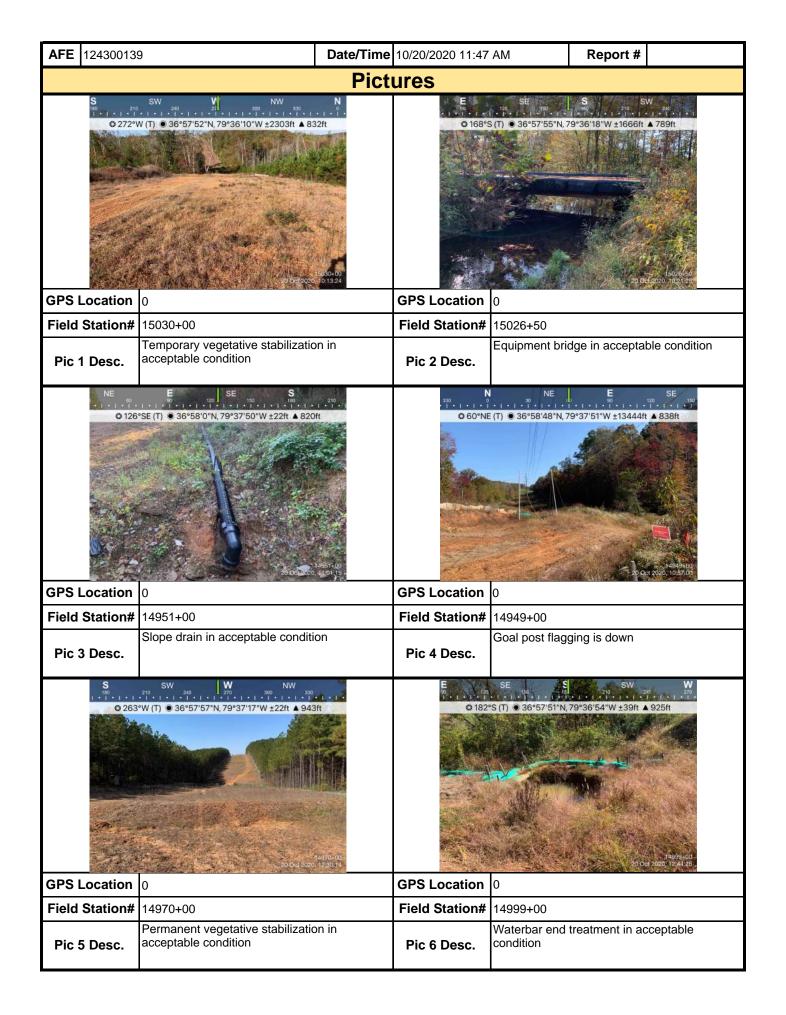
| AFE           | 124300139  |          | Date/Tim        | <b>e</b> 10/20/2020 11:47 AM    | Report # 157          | <b>'</b> 93      |
|---------------|--|----------|-----------------|---------------------------------|-----------------------|------------------|
| 6. PC         | CSM BMPs (List BMPs and note if ture is required.) | installe |                 |                                 |                       |                  |
|               | PCSM BMPs  |          | pliance<br>evel | Corrective Action               | Corrective Time Frame | Date<br>Repaired |
|               |  |          |                 |                                 |                       |                  |
|               |  |          |                 |                                 |                       |                  |
|               |  |          |                 |                                 |                       |                  |
|               |  |          |                 |                                 |                       |                  |
|               |  |          |                 |                                 |                       |                  |
|               |  |          |                 |                                 |                       |                  |
|               |  |          |                 |                                 |                       |                  |
| <b>7.</b> Ide | entify all remedial measures that h                | ave be   | en taken sii    | nce the previous inspection was | s conducted.          |                  |
|               |  |          |                 |                                 |                       |                  |

## **Comments** (Reference above questions as appropriate.)

- The EI performed a SWPPP inspection from 14928+52 to 15063+85 (Ramsey Memorial Road to Armstrong Road). The only issue submitted to the punch list was a goal post with the flagging down. ECDs were in compliance at the time of inspection.
- No rain was reported since the last SWPPP inspection.
- At the time of inspection permanent vegetative stabilization was well established in areas where final cleanup and restoration has been performed.
- At the time of inspection temporary vegetative stabilization was sufficiently established to inhibit erosion.
- The ROW ground condition is dry in highs areas and damp to wet in low areas.
- No contractor activity was observed in the inspection area during this SWPPP reporting period.

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

MVP-34 REV 3 Page 2 of 5



MVP-34 REV 3 Page 3 of 5

| <b>AFE</b> 124300139 |                   | Date/Time | 10/20/2020 11:47 | AM        | Report # |  |
|----------------------|-------------------|-----------|------------------|-----------|----------|--|
|                      |                   | Pictu     | ures             |           |          |  |
|                      | Insert image here |           |                  | Insert im | age here |  |
| GPS Location         |                   |           | GPS Location     |           |          |  |
| Field Station#       |                   |           | Field Station#   |           |          |  |
| Pic 7 Desc.          |                   |           | Pic 8 Desc.      |           |          |  |
|                      | Insert image here |           |                  | Insert im | age here |  |
| GPS Location         |                   |           | GPS Location     |           |          |  |
| Field Station#       |                   |           | Field Station#   |           |          |  |
| Pic 9 Desc.          |                   |           | Pic 10 Desc.     |           |          |  |
|                      | Insert image here |           |                  | Insert im | age here |  |
| GPS Location         |                   |           | GPS Location     |           |          |  |
| Field Station#       |                   |           | Field Station#   |           |          |  |
| Pic 11 Desc.         |                   |           | Pic 12 Desc.     |           |          |  |

MVP-34 REV 3 Page 4 of 5

| <b>AFE</b> 124300139 | )                 | Date/Time 10 | me 10/20/2020 11:47 AM Report # |           |          |  |  |  |  |  |
|----------------------|-------------------|--------------|---------------------------------|-----------|----------|--|--|--|--|--|
|                      |                   | Pictu        | res                             |           |          |  |  |  |  |  |
|                      | Insert image here |              |                                 | Insert im | age here |  |  |  |  |  |
| GPS Location         |                   | G            | GPS Location                    |           |          |  |  |  |  |  |
| Field Station#       |                   | F            | Field Station#                  |           |          |  |  |  |  |  |
| Pic 13 Desc.         |                   | 1            | Pic 14 Desc.                    |           |          |  |  |  |  |  |
|                      | Insert image here |              |                                 | Insert im | age here |  |  |  |  |  |
| GPS Location         |                   | G            | SPS Location                    |           |          |  |  |  |  |  |
| Field Station#       |                   | F            | Field Station#                  |           |          |  |  |  |  |  |
| Pic 15 Desc.         |                   | 1            | Pic 16 Desc.                    |           |          |  |  |  |  |  |
|                      | Insert image here |              |                                 | Insert im | age here |  |  |  |  |  |
| GPS Location         |                   | G            | GPS Location                    |           |          |  |  |  |  |  |
| Field Station#       |                   | F            | Field Station#                  |           |          |  |  |  |  |  |
| Pic 17 Desc.         |                   | 1            | Pic 18 Desc.                    |           |          |  |  |  |  |  |

MVP-34 REV 3 Page 5 of 5

| Mour Mour   | Valley          |                                  | Visu                              | ıal S   | ite lı        | ทร   | specti     | on R       | epc             | ort        |            |           |
|---|-----------------|----------------------------------|-----------------------------------|---------|---------------|------|------------|------------|-----------------|------------|------------|-----------|
| Project Nar   | ne H-600 Pipe   | eline Spread I                   |                                   | Al      | <b>E</b> 1243 | 300  | 139        | Spr        | read            | H-600 Pipe | eline      | Spread I  |
| Contract  | or Precision    |                                  |                                   | •       | •             |      |            | Repo       | ort#            | 15813      |            |           |
| Inspect   | or Ben Dave     | nport                            |                                   |         |               |      |            | Date/T     | ime             | 10/21/2020 | 9:3        | 35 AM     |
| Permit #  | TBD             |                                  | Inspection                        | Туре    | VA SWF        | PP   |            | Station    | n Beg           | in 15480-  | -67        |           |
| State   | VA              |                                  | Inspection                        | Area    | Partial       |      |            | Stati      | on Er           | nd 15584-  | <b>⊦23</b> |           |
| County  | Pittsylvania    |                                  | Gr                                | ound    | Dry           |      |            | 7          | Temp            | erature (º | F)         | 79.00     |
| Municipality  | Chatham         |                                  | We                                | ather   | Sunny         |      |            |            | Rain            | Gauge (i   | n)         | 0.00      |
|   |                 | Rain Accumulation Time (days) 0. |                                   |         |               |      |            |            |                 | 0.00       |            |           |
| 1. Are the appro                                      | oved (stampe    | d) E&S Plan                      | and PCSM Pla                      | an pres | sent on       | site | 9?         |            |                 |            |            | Yes       |
| 2. Are there act (If yes, notify                      |                 | •                                | the limits of dermitting Coor     |         |               |      |            |            | -               |            |            | No        |
| 3. Is Constructi followed? (If                        |                 |                                  | e construction<br>ntal Permitting |         |               |      |            |            |                 |            | 9          | Yes       |
| 4. E&S BMPs (<br>is required.)                        | (List BMPs and  | d note if insta                  | alled and main                    | tained  | as per t      | the  | plan. If o | corrective | e acti          | on is need | ed,        | a picture |
| I F&S BMPs I ' I Corrective Action I                  |                 |                                  |                                   |         |               |      |            |            | Date<br>epaired |            |            |           |
| Vegetative Stabili                                    | ization (Permar | nent) Ac                         | ceptable                          |         |               |      |            |            |                 |            |            |           |
| Compost Filter So                                     | ock             | Ac                               | ceptable                          |         |               |      |            |            |                 |            |            |           |
| Rock Constructio                                      | n Entrance      | Ac                               | ceptable                          |         |               |      |            |            |                 |            |            |           |
| Vegetative Stabili                                    | ization (Tempo  | rary) Ac                         | ceptable                          |         |               |      |            |            |                 |            |            |           |
| Equipment Bridge                                      | Э               | Ac                               | ceptable                          |         |               |      |            |            |                 |            |            |           |
|   |                 |                                  |                                   |         |               |      |            |            |                 |            |            |           |
|   |                 |                                  |                                   |         |               |      |            |            |                 |            |            |           |
|   |                 |                                  |                                   |         |               |      |            |            |                 |            |            |           |
|   |                 |                                  |                                   |         |               |      |            |            |                 |            |            |           |
| 5. Site Conditi                                       | ons             |                                  |                                   |         |               |      |            |            |                 |            |            |           |
| Is an unauthoriz<br>beyond defined<br>a photo and imn | limits of distu | bance resulti                    | ing from earth                    | disturl | oance a       | ctiv | ity or ine | -          |                 |            |            | No        |
| Have inactive di                                      | sturbed areas   | s (stockpiles,                   | final grade) be                   | een sta | bilized p     | oer  | state req  | luiremen   | ts?             |            |            | Yes       |
| Are slopes 3:1 a                                      |                 |                                  | • • •                             |         | -             |      |            |            |                 |            |            | Yes       |
| Has a new slip/s                                      | siide been obs  | served? (If ye                   | es, complete S                    | siide R | eport Fo      | rm   | 1)         |            |                 |            |            | No        |

MVP-34 REV 3 Page 1 of 5

|   | Date/Time  | 10/21/2020 9:35 AM                     | Report # 158          | 313      |
|---|--|--|-----------------------|----------|
| PCSM BMPs (List BMPs and not  | e if installed and maint   | cained as per the plan. If co          | rrective action is ne | eded, a  |
| picture is required.)   |  |  |                       |          |
| PCSM BMPs   | Compliance   | Corrective Action                      | Corrective            | Date     |
| 1 COM BIN 3   | Level  | Odifective Action                      | Time Frame            | Repaired |
|   |  |  |                       |          |
|   |  |  |                       |          |
|   |  |  |                       |          |
|   |  |  |                       |          |
|   |  |  |                       |          |
|   |  |  |                       |          |
|   |  |  |                       |          |
|   |  |  |                       |          |
|   |  |  |                       |          |
|   |  |  |                       |          |
|   |  |  |                       |          |
|   |  |  |                       |          |
|   |  |  |                       |          |
|   |  |  |                       |          |
| Identify all remedial measures that   | at have been taken sin   | co the provious inspection y           | vac conducted         |          |
|   |  |  |                       |          |
| omments (Reference above quest  | ions as appropriate.)  |  |                       |          |
| erformed SWPPP inspection of portion unny with dry ground conditions during erimeter controls and ECD's were inspectabled missing mailboxes at stream lobserved all signage was correctly instappection observed condition of water abserved the stabilization efforts in bot lade note of area in final cleanup section tinue to monitor ROW for signs of experiments. | g inspection pected pocations in covered area alled at stream crossings bars, sumps, and end tre h temporary and perman on CIS Climax Rd where | eatments along ROW ent areas along ROW | eter CFS with farm ed | quipment |

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

MVP-34 REV 3 Page 2 of 5

| <b>AFE</b> 12430013        | 9  | Date/Time                              | 10/21/2020 9:35 A          | AM   | Report #   |  |  |  |
|----------------------------|--|--|----------------------------|--|--|--|--|--|
|                            |  | Pict                                   | ures                       |  |  |  |  |  |
|                            |  | 21.2020 12:43:59<br>19.4 Ft ALT 904 Ft |                            | 2833 W 98'E COURSE 10<br>Chatham, VA 24531, Unite  |  | 10.21.2020 12:40:42<br>cur +/-71.0 Ft ALT 935 Ft |  |  |
| GPS Location               | 1  |  | GPS Location               | 2  |  |  |  |  |
| Field Station#             |  |  | Field Station#             |  |  |  |  |  |
| Pic 1 Desc.                | Final cleanup area between Tosh Rd. Travel lane has been utilized.                                       |  | Pic 2 Desc.                | equipment fror                                     | S has been run<br>m landowner us<br>issues identifie | se. No   |  |  |
| 5301–5699 Climax Rd,       | Chatham, VA 24531, United States Accur +/-4  | 21.2020 12:37:14<br>60.6 F1 ALT 934 F1 | 5300-5698 Climax Rd,       | "11" W 155"SE COURSE 1<br>Chatham, VA 24531, Unite |  | 10.21.2020 13:04:17<br>cur +/-17.4 Ft ALT 867 Ft |  |  |
| GPS Location               |  |  | GPS Location               |  |  |  |  |  |
| Field Station# Pic 3 Desc. | 15493+00 Final cleanup area between Tosh Rd. Travel lane has been utilized.                              | ies-Climax                             | Field Station# Pic 4 Desc. | ROW stabilized                                     |  | on issues<br>growth spotted                      |  |  |
|                            |  | 21.2020 12:36:28<br>-53.6 Ft ALT 0 FR  |                            | 2743" W 1"N COURSE 18:<br>Chatham, VA 24531, Unite |  | 10.21.2020 13:16:16<br>cur +/-33.6 Ft ALT 786 Ft |  |  |
| GPS Location               | 5  |  | GPS Location               | 6  |  |  |  |  |
| Field Station#             | 15496+50   |  | Field Station#             | 15542+32   |  |  |  |  |
| Pic 5 Desc.                | RCE at Climax Rd in good condition workspace is stabilized with no issubserved at the time of inspection | sues                                   | Pic 6 Desc.                | Missing mailbo                                     | ox installed at S                                    | -CC5   |  |  |

MVP-34 REV 3 Page 3 of 5

| <b>AFE</b> 124300139 |                   | Date/Time         10/21/2020 9:35 AM         Report # |          |           |         |  |  |  |  |
|----------------------|-------------------|---|----------|-----------|---------|--|--|--|--|
|                      |                   | Pictures  |          |           |         |  |  |  |  |
|                      | Insert image here |   | lı       | nsert ima | ge here |  |  |  |  |
| GPS Location         |                   | GPS I   | _ocation |           |         |  |  |  |  |
| Field Station#       |                   | Field   | Station# |           |         |  |  |  |  |
| Pic 7 Desc.          |                   | Pic 8   | B Desc.  |           |         |  |  |  |  |
|                      | Insert image here |   |          | nsert ima | ge here |  |  |  |  |
| GPS Location         |                   | GPS   | _ocation |           |         |  |  |  |  |
| Field Station#       |                   | Field   | Station# |           |         |  |  |  |  |
| Pic 9 Desc.          |                   | Pic 1   | 0 Desc.  |           |         |  |  |  |  |
|                      | Insert image here |   | lı       | nsert ima | ge here |  |  |  |  |
| GPS Location         |                   | GPS   | _ocation |           |         |  |  |  |  |
| Field Station#       |                   | Field   | Station# |           |         |  |  |  |  |
| Pic 11 Desc.         |                   | Pic 1   | 2 Desc.  |           |         |  |  |  |  |

MVP-34 REV 3 Page 4 of 5

| <b>AFE</b> 124300139 |                   | Date/Time         10/21/2020 9:35 AM         Report # |                     |           |          |  |  |  |  |
|----------------------|-------------------|---|---------------------|-----------|----------|--|--|--|--|
|                      |                   | Pict  | ures                |           |          |  |  |  |  |
|                      | Insert image here |   |                     | Insert im | age here |  |  |  |  |
| GPS Location         |                   |   | <b>GPS Location</b> |           |          |  |  |  |  |
| Field Station#       |                   |   | Field Station#      |           |          |  |  |  |  |
| Pic 13 Desc.         |                   |   | Pic 14 Desc.        |           |          |  |  |  |  |
|                      | Insert image here |   |                     | Insert im | age here |  |  |  |  |
| GPS Location         |                   |   | GPS Location        |           |          |  |  |  |  |
| Field Station#       |                   |   | Field Station#      |           |          |  |  |  |  |
| Pic 15 Desc.         |                   |   | Pic 16 Desc.        |           |          |  |  |  |  |
|                      | Insert image here |   |                     | Insert im | age here |  |  |  |  |
| GPS Location         |                   |   | GPS Location        |           |          |  |  |  |  |
| Field Station#       |                   |   | Field Station#      |           |          |  |  |  |  |
| Pic 17 Desc.         |                   |   | Pic 18 Desc.        |           |          |  |  |  |  |

MVP-34 REV 3 Page 5 of 5

| Mour Mour  | ntai<br>Va | in<br>alley |              |         | Visu         | ual S                         | Site  | Ins     | specti          | on R      | ерс    | ort        |       |           |
|--|------------|-------------|--------------|---------|--------------|-------------------------------|-------|---------|-----------------|-----------|--------|------------|-------|-----------|
| Project Nar  | ne H       | -603 Pipe   | line Spread  | d I     |              | Al                            | FE 1  | 24300   | 139             | Spi       | read   | H-603 Pipe | eline | Spread I  |
| Contract   | or P       | recision    |              |         |              | •                             |       |         |                 | Repo      | ort #  | 15835      |       |           |
| Inspect  | or J       | ohn White   | •            |         |              |                               |       |         |                 | Date/T    | Гime   | 10/21/2020 | 10    | :07 AM    |
| Permit #   | TBD        |             |              |         | Inspection   | Туре                          | VA S  | SWPP    |                 | Station   | n Beg  | in 00+00   |       |           |
| State  | VA         |             |              |         | Inspection   | Area                          | Full  |         |                 | Stati     | on Er  | nd 24+53   |       |           |
| County   | Pittsy     | /Ivania     |              |         | Gr           | round                         | Dam   | р       |                 | -         | Temp   | erature (º | F)    | 65.00     |
| Municipality   | Chatl      | ham         |              |         | We           | eather                        | Sunr  | ny      |                 |           | Rain   | Gauge (i   | n)    | 0.00      |
|  |            |             |              |         |              | Rain Accumulation Time (days) |       |         |                 |           |        |            | 4.00  |           |
| 1. Are the appro   | oved       | (stampe     | d) E&S Pla   | an ar   | nd PCSM PI   | lan pre                       | sent  | on site | ∍?              |           |        |            |       | Yes       |
| 2. Are there act (If yes, notify   |            |             | -            |         |              |                               |       |         |                 |           | -      | •          |       | No        |
| 3. Is Constructi followed? (If   |            |             |              |         |              |                               |       |         |                 |           |        |            | 9     | Yes       |
| 4. E&S BMPs (<br>is required.)   | (List E    | 3MPs and    | I note if in | nstalle | ed and mair  | ntained                       | as p  | er the  | plan. If o      | correctiv | e acti | on is need | ed,   | a picture |
| F&S RMPs   Corrective Action   |            |             |              |         |              |                               |       |         | Date<br>epaired |           |        |            |       |           |
| Housekeeping   |            |             |              | Acce    | ptable       |                               |       |         |                 |           |        |            |       |           |
| Rock Constructio   | n Entr     | ance        |              | Acce    | ptable       |                               |       |         |                 |           |        |            |       |           |
| Sensitive Resour   | ce Sig     | nage        |              | Acce    | ptable       |                               |       |         |                 |           |        |            |       |           |
| Vegetative Stabili   | izatior    | n (Tempor   | ary)         | Acce    | ptable       |                               |       |         |                 |           |        |            |       |           |
|  |            |             |              |         |              |                               |       |         |                 |           |        |            |       |           |
|  |            |             |              |         |              |                               |       |         |                 |           |        |            |       |           |
|  |            |             |              |         |              |                               |       |         |                 |           |        |            |       |           |
|  |            |             |              |         |              |                               |       |         |                 |           |        |            |       |           |
| 5. Site Conditi  | ons        |             |              |         |              |                               |       |         |                 |           |        |            |       |           |
| 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 No a photo and immediately contact MVP Environmental Permitting Coordinator. |            |             |              |         |              |                               |       |         |                 |           |        |            |       |           |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?  Yes   |            |             |              |         |              |                               |       |         |                 | Yes       |        |            |       |           |
| Are slopes 3:1 a   | and gr     | eater sta   | bilized wit  | th ap   | propriate Bl | MPs as                        | per   | E&S p   | olans?          |           |        |            |       | Yes       |
| Has a new slip/s   | slide b    | een obs     | erved? (I    | f yes   | , complete S | Slide R                       | eport | Form    | 1)              |           |        |            |       | No        |

MVP-34 REV 3 Page 1 of 5

| <b>AFE</b> 124300139  | I            | Date/Ti    | me 10/21/2020 10:07 AM             | Report # 15835        |                  |  |  |
|---|--------------|------------|------------------------------------|-----------------------|------------------|--|--|
| <b>6. PCSM BMPs</b> (List BMPs and note if picture is required.)                  | installed    | and ma     | intained as per the plan. If corre | ective action is nee  | eded, a          |  |  |
| PCSM BMPs   | Compl<br>Lev |            | Corrective Action                  | Corrective Time Frame | Date<br>Repaired |  |  |
|   |              |            |                                    |                       |                  |  |  |
|   |              |            |                                    |                       |                  |  |  |
|   |              |            |                                    |                       |                  |  |  |
|   |              |            |                                    |                       |                  |  |  |
|   |              |            |                                    |                       |                  |  |  |
|   |              |            |                                    |                       |                  |  |  |
|   |              |            |                                    |                       |                  |  |  |
|   |              |            |                                    |                       |                  |  |  |
| 7. Identify all remedial measures that ha   | ave beer     | taken s    | since the previous inspection was  | s conducted.          |                  |  |  |
|   |              |            |                                    |                       |                  |  |  |
|   |              |            |                                    |                       |                  |  |  |
|   |              |            |                                    |                       |                  |  |  |
|   |              |            |                                    |                       |                  |  |  |
| Comments (Reference above questions Performed SWPPP Inspection on this line. T    |              | •          | •                                  | 1                     |                  |  |  |
| Tonomica citi i i inoposacii cit anc inici. I                                     |              | 0 110 1000 |                                    |                       |                  |  |  |
|   |              |            |                                    |                       |                  |  |  |
|   |              |            |                                    |                       |                  |  |  |
|   |              |            |                                    |                       |                  |  |  |
|   |              |            |                                    |                       |                  |  |  |
|   |              |            |                                    |                       |                  |  |  |
|   |              |            |                                    |                       |                  |  |  |
|   |              |            |                                    |                       |                  |  |  |
| Nata It is a condition of National Dellar   | ant Dissi    | over F"    | mination Contain and Francisco     | ad Conding and many   | :40 4b 04 -      |  |  |
| Note: It is a condition of National Polluta maintenance program be conducted to p | provide f    | or the op  | peration and maintenance of all E  | BMPs to be inspec     | cted on a        |  |  |
| weekly basis and after each stormwater<br>replacement are needed or have been n   |              |            |                                    |                       |                  |  |  |

MVP-34 REV 3 Page 2 of 5

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> 124300 | 139  | Date/Time 10 | 0/21/2020 10:07 | AM             | Report #                      |                  |
|-------------------|--|--------------|-----------------|----------------|-------------------------------|------------------|
|                   |  | Pictu        | res             |                |                               |                  |
|                   | NW NE  0 9°N (T) ■ 36°50′7°N, 79°20′22″W ±22h ▲ 651h |              |                 | NE             | SE 19<br>2018"W ±13th ▲ 655th |                  |
| GPS Location      | on O   | G            | SPS Location    | 0              |                               |                  |
| Field Statio      |  |              | Field Station#  |                |                               |                  |
| Pic 1 Desc        | Observing RCE,temporary vege signage.                |              | Pic 2 Desc.     | Observing temp | oorary vegetat                | ion and signage. |
|                   | O 29*NE (T) ● 36*50*17N, 79*20*15*W ±13ft ▲ 661ft    |              |                 | 0 260°W (T)    | 9-20/23 W =62h ▲ 649h         |                  |
| GPS Location      | on O   | G            | SPS Location    | 0              |                               |                  |
| Field Statio      | <b>n#</b> 21+00                                      | F            | ield Station#   |                |                               |                  |
| Pic 3 Desc        | Observing temporary vegetation -                     |              | Pic 4 Desc.     | Observing RCE  | and tempora                   | ry vegetation.   |
|                   | Insert image here                                    |              |                 | Insert ima     | age here                      |                  |
| GPS Location      | on   | G            | SPS Location    |                |                               |                  |
| Field Statio      | n#   | F            | ield Station#   |                |                               |                  |
| Pic 5 Desc        |  |              | Pic 6 Desc.     |                |                               |                  |

MVP-34 REV 3 Page 3 of 5

| <b>AFE</b> 124300139 | )                 | Date/Time 10 | 0/21/2020 10:07 | AM        | Report # |  |
|----------------------|-------------------|--------------|-----------------|-----------|----------|--|
|                      |                   | Pictu        | res             |           |          |  |
|                      | Insert image here |              |                 | Insert im | age here |  |
| GPS Location         |                   | G            | GPS Location    |           |          |  |
| Field Station#       |                   | F            | Field Station#  |           |          |  |
| Pic 7 Desc.          |                   |              | Pic 8 Desc.     |           |          |  |
|                      | Insert image here |              | ,               | Insert im | age here |  |
| GPS Location         |                   | G            | SPS Location    |           |          |  |
| Field Station#       |                   | F            | Field Station#  |           |          |  |
| Pic 9 Desc.          |                   | ı            | Pic 10 Desc.    |           |          |  |
|                      | Insert image here |              |                 | Insert im | age here |  |
| GPS Location         |                   | G            | GPS Location    |           |          |  |
| Field Station#       |                   | F            | Field Station#  |           |          |  |
| Pic 11 Desc.         |                   | 1            | Pic 12 Desc.    |           |          |  |

MVP-34 REV 3 Page 4 of 5

| <b>AFE</b> 124300139 | )                 | <b>Date/Time</b> 10/21/2 | 020 10:07 A | М         | Report # |  |
|----------------------|-------------------|--------------------------|-------------|-----------|----------|--|
|                      |                   | Pictures                 |             |           |          |  |
|                      | Insert image here |                          |             | Insert im | age here |  |
| GPS Location         |                   | GPS L                    | ocation     |           |          |  |
| Field Station#       |                   | Field                    | Station#    |           |          |  |
| Pic 13 Desc.         |                   | Pic 1                    | 4 Desc.     |           |          |  |
|                      | Insert image here |                          |             | Insert im | age here |  |
| GPS Location         |                   | GPS I                    | ocation.    |           |          |  |
| Field Station#       |                   | Field                    | Station#    |           |          |  |
| Pic 15 Desc.         |                   | Pic 1                    | 6 Desc.     |           |          |  |
|                      | Insert image here |                          |             | Insert im | age here |  |
| GPS Location         |                   | GPS L                    | ocation     |           |          |  |
| Field Station#       |                   | Field                    | Station#    |           |          |  |
| Pic 17 Desc.         |                   | Pic 1                    | 8 Desc.     |           |          |  |

MVP-34 REV 3 Page 5 of 5

| Mour Mour   | va<br>Va | in<br>alley |              |                         | Visu              | ual S   | Site   | e Ins   | specti      | ion R                           | ерс                     | ort        |       |                 |  |
|---|----------|-------------|--------------|-------------------------|-------------------|---------|--------|---------|-------------|---------------------------------|-------------------------|------------|-------|-----------------|--|
| Project Nar   | ne H     | l-602 Pipe  | line Sprea   | d I                     |                   | Al      | FE     | 124300  | 139         | Sp                              | read                    | H-602 Pipe | eline | Spread I        |  |
| Contract  | or P     | recision    | ecision      |                         |                   |         |        | Rep     | ort#        | 15837                           |                         |            |       |                 |  |
| Inspect   | or J     | ohn White   | ;            |                         |                   |         |        |         | Date/       | <b>Date/Time</b> 10/21/2020 10: |                         |            |       |                 |  |
| Permit #  | TBD      |             |              | Inspection Type VA SWPP |                   |         |        | Statio  | n Beg       | in 00+00                        |                         |            |       |                 |  |
| State   | VA       |             |              |                         | Inspection        | Area    | Full   |         |             | Stati                           | ion Eı                  | nd 19+25   |       |                 |  |
| County  | Pittsy   | /Ivania     |              |                         | Gr                | ound    | Dan    | пр      |             |                                 | Temperature (°F)        |            |       |                 |  |
| Municipality  | Chat     | ham         |              |                         | We                | ather   | Sun    | ny      |             |                                 | Rain                    | Gauge (i   | in)   | 0.00            |  |
|   |          |             |              |                         |                   |         |        |         | Rain A      | ccumula                         | ation <sup>*</sup>      | Time (day  | s)    | 4.00            |  |
| 1. Are the appro                                      | oved     | (stampe     | d) E&S Pla   | an aı                   | nd PCSM PI        | an pre  | sent   | on site | e?          |                                 |                         |            |       | Yes             |  |
| 2. Are there act (If yes, notify                      |          |             | -            |                         |                   |         |        |         |             |                                 | _                       | •          |       | No              |  |
| 3. Is Construction followed? (If                      |          |             |              |                         |                   |         |        |         |             |                                 |                         |            | g     | Yes             |  |
| 4. E&S BMPs (<br>is required.)                        | (List E  | BMPs and    | I note if in |                         |                   | ntained | as p   | er the  | plan. If    | correctiv                       |                         |            | led,  | a picture       |  |
| E8  | &S BI    | MPs         |              | Co                      | mpliance<br>Level |         | Coi    | rectiv  | e Action    |                                 | Corrective Time Frame F |            | R     | Date<br>epaired |  |
| Compost Filter So                                     | ock      |             |              | Acce                    | eptable           |         |        |         |             |                                 |                         |            |       |                 |  |
| Equipment Bridge                                      | Э        |             |              | Acce                    | eptable           |         |        |         |             |                                 |                         |            |       |                 |  |
| Sensitive Resour                                      | ce Sig   | gnage       |              | Acce                    | eptable           |         |        |         |             |                                 |                         |            |       |                 |  |
| Vegetative Stabili                                    | izatior  | n (Tempoi   | ary)         | Acce                    | eptable           |         |        |         |             |                                 |                         |            |       |                 |  |
|   |          |             |              |                         |                   |         |        |         |             |                                 |                         |            |       |                 |  |
|   |          |             |              |                         |                   |         |        |         |             |                                 |                         |            |       |                 |  |
|   |          |             |              |                         |                   |         |        |         |             |                                 |                         |            |       |                 |  |
|   |          |             |              |                         |                   |         |        |         |             |                                 |                         |            |       |                 |  |
| 5. Site Condition                                     | ons      |             |              | -                       |                   |         |        |         |             | <u> </u>                        |                         |            |       |                 |  |
| Is an unauthoriz<br>beyond defined<br>a photo and imn | limits   | of distur   | bance res    | sultin                  | g from earth      | disturl | band   | e activ | vity or ine | -                               |                         |            |       | No              |  |
| Have inactive di                                      | sturb    | ed areas    | (stockpile   | es, fir                 | nal grade) be     | een sta | abiliz | ed per  | state rec   | quiremer                        | nts?                    |            |       | Yes             |  |
| Are slopes 3:1 a                                      | ınd gı   | reater sta  | abilized wi  | th ap                   | propriate Bl      | MPs as  | per    | E&S     | olans?      |                                 |                         |            |       | Yes             |  |
| Has a new slip/s                                      | slide k  | oeen obs    | erved? (I    | f yes                   | , complete S      | Slide R | epor   | t Form  | 1)          |                                 |                         |            |       | No              |  |

MVP-34 REV 3 Page 1 of 5

| <b>AFE</b> 124300139  | I            | Date/Ti   | me 10/21/2020 10:30 AM             | Report # 15837        |                  |  |  |
|---|--------------|-----------|------------------------------------|-----------------------|------------------|--|--|
| <b>6. PCSM BMPs</b> (List BMPs and note if picture is required.)                  | installed    | and ma    | intained as per the plan. If corre | ective action is nee  | eded, a          |  |  |
| PCSM BMPs   | Compl<br>Lev |           | Corrective Action                  | Corrective Time Frame | Date<br>Repaired |  |  |
|   |              |           |                                    |                       |                  |  |  |
|   |              |           |                                    |                       |                  |  |  |
|   |              |           |                                    |                       |                  |  |  |
|   |              |           |                                    |                       |                  |  |  |
|   |              |           |                                    |                       |                  |  |  |
|   |              |           |                                    |                       |                  |  |  |
|   |              |           |                                    |                       |                  |  |  |
|   |              |           |                                    |                       |                  |  |  |
| 7. Identify all remedial measures that ha   | ave beer     | taken s   | since the previous inspection wa   | s conducted.          |                  |  |  |
|   |              |           |                                    |                       |                  |  |  |
|   |              |           |                                    |                       |                  |  |  |
|   |              |           |                                    |                       |                  |  |  |
|   |              |           |                                    |                       |                  |  |  |
| Comments (Reference above questions Performed SWPPP Inspection on this section    |              | -         | ,                                  | ction.                |                  |  |  |
|   |              |           |                                    |                       |                  |  |  |
|   |              |           |                                    |                       |                  |  |  |
|   |              |           |                                    |                       |                  |  |  |
|   |              |           |                                    |                       |                  |  |  |
|   |              |           |                                    |                       |                  |  |  |
|   |              |           |                                    |                       |                  |  |  |
|   |              |           |                                    |                       |                  |  |  |
|   |              |           |                                    |                       |                  |  |  |
| Note: It is a condition of National Delluta                                       | nt Diack     | orgo C!   | imination System and Expairs an    | od Cadimant na        | ito that a       |  |  |
| Note: It is a condition of National Polluta maintenance program be conducted to p | orovide f    | or the op | peration and maintenance of all I  | BMPs to be inspec     | cted on a        |  |  |
| weekly basis and after each stormwater<br>replacement are needed or have been m   |              |           |                                    |                       |                  |  |  |

MVP-34 REV 3 Page 2 of 5

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> 12430013 | 9  | Date/Time    | 10/21/2020 10:30    | AM            | Report #           |
|---------------------|--|--------------|---------------------|---------------|--------------------|
|                     |  | Pict         | ures                |               |                    |
|                     | SE S SW 200 194°S (T)                              |              |                     | 0 346°N(T)    | NE                 |
| <b>GPS Location</b> | 0  |              | <b>GPS Location</b> | 0             |                    |
| Field Station#      |  |              | Field Station#      |               |                    |
| Pic 1 Desc.         | Observing temporary vegetation.                    |              | Pic 2 Desc.         | Observing tem | porary vegetation. |
|                     | O 329*NW (T) ● 36*49*45*N,79*20*39*W ±13ft ▲ 625ft |              |                     | O 31*NE (T)   | NE                 |
| <b>GPS Location</b> | 0  |              | <b>GPS Location</b> | 0             |                    |
| Field Station#      | 11+00  |              | Field Station#      | 12+65         |                    |
| Pic 3 Desc.         | Observing temporary vegetation a                   | and signage. | Pic 4 Desc.         | Observing equ | uipment crossing.  |
|                     | Insert image here                                  |              |                     | Insert im     | age here           |
| GPS Location        |  |              | GPS Location        |               |                    |
| Field Station#      |  |              | Field Station#      |               |                    |
| Pic 5 Desc.         |  |              | Pic 6 Desc.         |               |                    |

MVP-34 REV 3 Page 3 of 5

| <b>AFE</b> 124300139 |                   | Date/Time 10/21/2020 10:30 | AM        | Report # |  |
|----------------------|-------------------|----------------------------|-----------|----------|--|
|                      |                   | Pictures                   |           |          |  |
|                      | Insert image here |                            | Insert im | age here |  |
| GPS Location         |                   | GPS Location               |           |          |  |
| Field Station#       |                   | Field Station#             |           |          |  |
| Pic 7 Desc.          |                   | Pic 8 Desc.                |           |          |  |
|                      | Insert image here |                            | Insert im | age here |  |
| GPS Location         |                   | GPS Location               |           |          |  |
| Field Station#       |                   | Field Station#             |           |          |  |
| Pic 9 Desc.          |                   | Pic 10 Desc.               |           |          |  |
|                      | Insert image here |                            | Insert im | age here |  |
| GPS Location         |                   | GPS Location               |           |          |  |
| Field Station#       |                   | Field Station#             |           |          |  |
| Pic 11 Desc.         |                   | Pic 12 Desc.               |           |          |  |

MVP-34 REV 3 Page 4 of 5

| <b>AFE</b> 124300139 |                   | Date/Time 10 | e 10/21/2020 10:30 AM Report # |           |          |  |  |  |
|----------------------|-------------------|--------------|--------------------------------|-----------|----------|--|--|--|
|                      |                   | Pictu        | res                            |           |          |  |  |  |
|                      | Insert image here |              |                                | Insert im | age here |  |  |  |
| GPS Location         |                   | G            | GPS Location                   |           |          |  |  |  |
| Field Station#       |                   | F            | Field Station#                 |           |          |  |  |  |
| Pic 13 Desc.         |                   | 1            | Pic 14 Desc.                   |           |          |  |  |  |
|                      | Insert image here |              | ,                              | Insert im | age here |  |  |  |
| GPS Location         |                   | G            | SPS Location                   |           |          |  |  |  |
| Field Station#       |                   | F            | Field Station#                 |           |          |  |  |  |
| Pic 15 Desc.         |                   | ı            | Pic 16 Desc.                   |           |          |  |  |  |
|                      | Insert image here |              |                                | Insert im | age here |  |  |  |
| GPS Location         |                   | G            | GPS Location                   |           |          |  |  |  |
| Field Station#       |                   | F            | Field Station#                 |           |          |  |  |  |
| Pic 17 Desc.         |                   | 1            | Pic 18 Desc.                   |           |          |  |  |  |

MVP-34 REV 3 Page 5 of 5

| Mountain Valley                                       |       |              |               | Visu                                  | ıal S                      | Site Ins     | specti       | on Re                | po              | rt              |                 |          |  |
|---|-------|--------------|---------------|---------------------------------------|----------------------------|--------------|--------------|----------------------|-----------------|-----------------|-----------------|----------|--|
| Project Nan   | ne    | H-600 Pipe   | eline Spread  | I                                     | Al                         | FE 124300    | 139          | Spre                 | ead H           | 1-600 Pipe      | line            | Spread I |  |
| Contract  | or    | Precision    |               |                                       |                            | •            |              | Repor                | rt # 1          | 15838           |                 |          |  |
| Inspect   | or    | John White   | )             |                                       | <b>Date/Time</b> 10/21/202 |              |              |                      | 0/21/2020       | 10:47 AM        |                 |          |  |
| Permit #  | ТВІ   | D            |               | Inspection                            | Туре                       | VA SWPP      |              | Station              | Begi            | <b>n</b> 15947+ | 64              |          |  |
| State   | VA    |              |               | Inspection                            | Area                       | Full         |              | Station End 16027+46 |                 |                 |                 |          |  |
| County  | Pitt  | sylvania     |               | Ground Damp                           |                            |              |              | Temperature (°F      |                 |                 |                 | 65.00    |  |
| Municipality  | Cha   | atham        |               | We                                    | ather                      | Sunny        |              | F                    | Rain            | Gauge (i        | n)              | 0.00     |  |
|   |       |              |               |                                       |                            |              | Rain Ac      | cumulati             | ion T           | ime (day        | s)              | 4.00     |  |
| 1. Are the appro                                      | ove   | d (stampe    | d) E&S Pla    | n and PCSM Pla                        | an pre                     | sent on site | e?           |                      |                 |                 |                 | Yes      |  |
|   | the   | MVP Env      | rironmental   | Permitting Coo                        | rdinato                    | or and expl  | ain in com   | nments.)             |                 |                 |                 | No       |  |
| 3. Is Construction followed? (If                      |       | •            |               | the construction<br>nental Permitting |                            |              | •            |                      |                 | set being       | J               | Yes      |  |
| 4. E&S BMPs (<br>is required.)                        | List  | t BMPs and   | d note if ins |                                       | tained                     | as per the   | plan. If o   |                      |                 |                 | ed,             | •        |  |
| E8  | &S I  | BMPs         |               | Compliance<br>Level                   |                            | Correctiv    |              |                      | ective<br>Frame | R               | Date<br>epaired |          |  |
| Compost Filter So                                     | ock   |              | ļ             | Acceptable                            |                            |              |              |                      |                 |                 |                 |          |  |
| Equipment Bridge                                      | 9     |              | ,             | Acceptable                            |                            |              |              |                      |                 |                 |                 |          |  |
| Housekeeping  |       |              | ,             | Acceptable                            |                            |              |              |                      |                 |                 |                 |          |  |
| Sensitive Resource                                    | ce S  | Signage      | ,             | Acceptable                            |                            |              |              |                      |                 |                 |                 |          |  |
| Sump Pit  |       |              | ,             | Acceptable                            |                            |              |              |                      |                 |                 |                 |          |  |
| Vegetative Stabili                                    | zati  | on (Tempoi   | ary)          | Acceptable                            |                            |              |              |                      |                 |                 |                 |          |  |
| Waterbar  |       |              | ,             | Acceptable                            |                            |              |              |                      |                 |                 |                 |          |  |
| Waterbar End Tre                                      | eatm  | nent         | ,             | Acceptable                            |                            |              |              |                      |                 |                 |                 |          |  |
|   |       |              |               |                                       |                            |              |              |                      |                 |                 |                 |          |  |
| 5. Site Condition                                     | ons   | 5            | <u> </u>      |                                       |                            |              |              | •                    |                 | <u>.</u>        |                 |          |  |
| Is an unauthoriz<br>beyond defined<br>a photo and imm | limi  | ts of distur | bance resu    | ulting from earth                     | distur                     | bance activ  | vity or inet | -                    |                 |                 |                 | No       |  |
| Have inactive dis                                     | stur  | bed areas    | (stockpiles   | s, final grade) be                    | een sta                    | abilized per | state req    | uirements            | s?              |                 |                 | Yes      |  |
| Are slopes 3:1 a                                      | ınd   | greater sta  | abilized with | n appropriate BN                      | MPs as                     | per E&S      | olans?       |                      |                 |                 |                 | Yes      |  |
| Has a new slip/s                                      | slide | e been obs   | erved? (If    | yes, complete S                       | Slide R                    | eport Form   | n)           |                      |                 |                 |                 | No       |  |

MVP-34 REV 3 Page 1 of 5

| <b>AFE</b> 124300139  | Date/T              | ime 10/21/2020 10:47 AM               | Report # 158          | Report # 15838   |  |  |  |  |
|---|---------------------|---------------------------------------|-----------------------|------------------|--|--|--|--|
| <b>6. PCSM BMPs</b> (List BMPs and note if picture is required.)                | installed and m     | aintained as per the plan. If cor     | rective action is ne  | eded, a          |  |  |  |  |
| PCSM BMPs   | Compliance<br>Level | Corrective Action                     | Corrective Time Frame | Date<br>Repaired |  |  |  |  |
|   |                     |                                       |                       |                  |  |  |  |  |
|   |                     |                                       |                       |                  |  |  |  |  |
|   |                     |                                       |                       |                  |  |  |  |  |
|   |                     |                                       |                       |                  |  |  |  |  |
|   |                     |                                       |                       |                  |  |  |  |  |
|   |                     |                                       |                       |                  |  |  |  |  |
|   |                     |                                       |                       |                  |  |  |  |  |
|   |                     |                                       |                       |                  |  |  |  |  |
| 7. Identify all remedial measures that ha                                       | ave been taken      | since the previous inspection wa      | as conducted.         |                  |  |  |  |  |
|   |                     |                                       |                       |                  |  |  |  |  |
|   |                     |                                       |                       |                  |  |  |  |  |
|   |                     |                                       |                       |                  |  |  |  |  |
|   |                     |                                       |                       |                  |  |  |  |  |
| Comments (Reference above questions   | as appropriate      | .)                                    |                       |                  |  |  |  |  |
| Performed SWPPP Inspection on this section                                      | n. There were no    | issues to report at the time of Inspe | ection.               |                  |  |  |  |  |
|   |                     |                                       |                       |                  |  |  |  |  |
|   |                     |                                       |                       |                  |  |  |  |  |
|   |                     |                                       |                       |                  |  |  |  |  |
|   |                     |                                       |                       |                  |  |  |  |  |
|   |                     |                                       |                       |                  |  |  |  |  |
|   |                     |                                       |                       |                  |  |  |  |  |
|   |                     |                                       |                       |                  |  |  |  |  |
|   |                     |                                       |                       |                  |  |  |  |  |
| Note: It is a condition of National Polluta                                     | ant Discharge E     | limination System and Fracion o       | nd Sadiment norm      | its that a       |  |  |  |  |
| maintenance program be conducted to p   | provide for the o   | pperation and maintenance of all      | BMPs to be inspec     | cted on a        |  |  |  |  |
| weekly basis and after each stormwater<br>replacement are needed or have been n |                     |                                       |                       |                  |  |  |  |  |

MVP-34 REV 3 Page 2 of 5

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> 12430013 | 9  | Date/Time | 10/21/2020 10:47    | AM                               | Report #                                  |                         |
|---------------------|--|-----------|---------------------|----------------------------------|---|-------------------------|
|                     |  | Pict      | ures                |                                  |   |                         |
|                     | SE S SW<br>0 188°S (T)                               |           |                     | NE "<br>○ 75°E (T) ● 36°49′49″N, | SE   19   19   19   19   19   19   19   1 |                         |
| GPS Location        | 0  |           | <b>GPS Location</b> | О                                |   |                         |
| Field Station#      | 16021+00   |           | Field Station#      | 16022+00                         |   |                         |
| Pic 1 Desc.         | Observing sump and end treatme                       | ent.      | Pic 2 Desc.         | Observing wat                    | er bar and CFS                            | check.                  |
|                     | O 307*NW(1) ■ 36°49'45*N,79°20'43'W = 45f ■ 617ft    |           | © 233°              | SW (T) 36°49′48″N                | N, 79°20'44"W±26ft A                      | 612ft                   |
| <b>GPS Location</b> | 0  |           | <b>GPS Location</b> | 0                                |   |                         |
| Field Station#      | 16017+50   |           | Field Station#      | 16016+36                         |   |                         |
| Pic 3 Desc.         | Observing sump and end treatme                       | ent.      | Pic 4 Desc.         | Observing equ<br>ECD's perform   | ipment crossing as they sho               | g, signage and<br>ould. |
|                     | O 37*NE (T) → 36*49/4*N, 79*22 44*W +28576ht ▲ 619ft |           |                     | OS'N (T) = 38*49*51*N.7          | NE<br>9*20/38 W ±32th ▲ 638th             |                         |
| GPS Location        | 0  |           | GPS Location        | 0                                |   |                         |
| Field Station#      | 16026+00   |           | Field Station#      | 16024+00                         |   |                         |
| Pic 5 Desc.         | Observing temporary stabilization                    | า.        | Pic 6 Desc.         | Observing tem                    | nporary vegetati                          | on and silt fence.      |

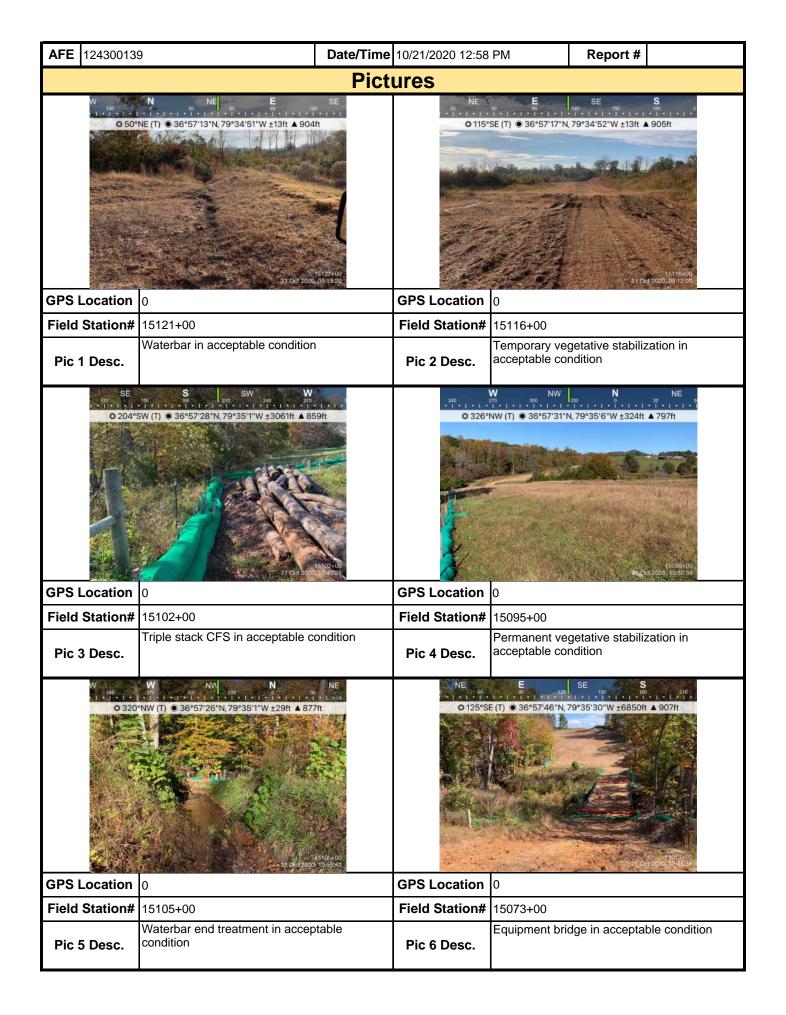
| <b>AFE</b> 124300139 |                   | Date/Time | ne 10/21/2020 10:47 AM Report # |           |          |  |  |  |  |  |  |
|----------------------|-------------------|-----------|---------------------------------|-----------|----------|--|--|--|--|--|--|
|                      |                   | Pict      | ures                            |           |          |  |  |  |  |  |  |
|                      | Insert image here |           | Insert image here               |           |          |  |  |  |  |  |  |
| GPS Location         |                   |           | <b>GPS Location</b>             |           |          |  |  |  |  |  |  |
| Field Station#       |                   |           | Field Station#                  |           |          |  |  |  |  |  |  |
| Pic 7 Desc.          |                   |           | Pic 8 Desc.                     |           |          |  |  |  |  |  |  |
|                      | Insert image here |           |                                 | Insert im | age here |  |  |  |  |  |  |
| GPS Location         |                   |           | GPS Location                    |           |          |  |  |  |  |  |  |
| Field Station#       |                   |           | Field Station#                  |           |          |  |  |  |  |  |  |
| Pic 9 Desc.          |                   |           | Pic 10 Desc.                    |           |          |  |  |  |  |  |  |
|                      | Insert image here |           |                                 | Insert im | age here |  |  |  |  |  |  |
| GPS Location         |                   |           | GPS Location                    |           |          |  |  |  |  |  |  |
| Field Station#       |                   |           | Field Station#                  |           |          |  |  |  |  |  |  |
| Pic 11 Desc.         |                   |           | Pic 12 Desc.                    |           |          |  |  |  |  |  |  |

| <b>AFE</b> 124300139 |                   | <b>Date/Time</b> 10/21/20 | ne 10/21/2020 10:47 AM Report # |           |  |  |  |  |  |  |  |
|----------------------|-------------------|---------------------------|---------------------------------|-----------|--|--|--|--|--|--|--|
|                      |                   | Pictures                  |                                 |           |  |  |  |  |  |  |  |
|                      | Insert image here |                           | Insert image here               |           |  |  |  |  |  |  |  |
| GPS Location         |                   | GPS Lo                    | ocation                         |           |  |  |  |  |  |  |  |
| Field Station#       |                   | Field S                   | tation#                         |           |  |  |  |  |  |  |  |
| Pic 13 Desc.         |                   | Pic 14                    | Desc.                           |           |  |  |  |  |  |  |  |
| ,                    | Insert image here |                           |                                 | mage here |  |  |  |  |  |  |  |
| GPS Location         |                   | GPS Lo                    |                                 |           |  |  |  |  |  |  |  |
| Field Station#       |                   | Field S                   | tation#                         |           |  |  |  |  |  |  |  |
| Pic 15 Desc.         |                   | Pic 16                    | Desc.                           |           |  |  |  |  |  |  |  |
|                      | Insert image here |                           | Insert i                        | mage here |  |  |  |  |  |  |  |
| GPS Location         |                   | GPS Lo                    | ocation                         |           |  |  |  |  |  |  |  |
| Field Station#       |                   | Field S                   | tation#                         |           |  |  |  |  |  |  |  |
| Pic 17 Desc.         |                   | Pic 18                    | Desc.                           |           |  |  |  |  |  |  |  |

| Mour Mour   | tain<br>Valley               |                                | Visu                               | ual S           | Site         | Ins          | specti                  | on Re               | epo    | rt               |      |                 |
|---|------------------------------|--------------------------------|------------------------------------|-----------------|--------------|--------------|-------------------------|---------------------|--------|------------------|------|-----------------|
| Project Nar   | <b>ne</b> H-600 Pip          | eline Spread I                 |                                    | Al              | <b>FE</b> 12 | 4300         | 139                     | Spre                | ead    | H-600 Pipe       | line | Spread I        |
| Contract  | or Precision                 |                                |                                    | •               |              |              |                         | Repoi               | rt #   | 15844            |      |                 |
| Inspect   | or Justin Bu                 | rch                            |                                    |                 |              |              |                         | Date/Ti             | me     | 10/21/2020       | 12:  | 58 PM           |
| Permit #  | TBD                          |                                | Inspection                         | Туре            | VA SV        | VPP          |                         | Station             | Beg    | in 15063+        | -85  |                 |
| State   | VA                           |                                | Inspection                         | Area            | Full         |              |                         | Statio              | n Er   | 15142+           | -66  |                 |
| County  | Pittsylvania                 |                                | Gr                                 | ound            | Dry          |              |                         | To                  | emp    | erature (º       | F)   | 81.00           |
| Municipality  | Chatham                      |                                | We                                 | ather           | Sunny        | ,            |                         | ı                   | Rain   | Gauge (i         | n)   | 0.00            |
|   |                              |                                | •                                  |                 |              |              | Rain Ad                 | cumulat             | ion 7  | Time (day        | s)   | 6.00            |
| 1. Are the appre                                      | oved (stamp                  | ed) E&S Plan                   | and PCSM Pla                       | an pre          | sent o       | n site       | e?                      |                     |        |                  |      | Yes             |
| 2. Are there act                                      |                              | •                              | the limits of dermitting Coo       |                 |              |              |                         |                     | ngs?   |                  |      | No              |
| 3. Is Constructi followed? (If                        | on sequence<br>No, notify M' | outlined in th<br>VP Environme | e construction<br>ental Permitting | notes<br>g Coor | of the       | E&S<br>r and | S plan set<br>d explain | or PCSM<br>in comme | ents.) |                  |      | Yes             |
| 4. E&S BMPs ( is required.)                           | (List BMPs ar                | nd note if insta               | alled and main                     | itained         | as pe        | r the        | plan. If o              | corrective          | actio  | on is need       | ed,  | a picture       |
| E   | &S BMPs                      | (                              | Compliance<br>Level                |                 | Corre        | ectiv        | e Action                |                     |        | rective<br>Frame | R    | Date<br>epaired |
| Waterbar  |                              | Ac                             | ceptable                           |                 |              |              |                         |                     |        |                  |      |                 |
| Vegetative Stabili                                    | ization (Tempo               | orary) Ac                      | ceptable                           |                 |              |              |                         |                     |        |                  |      |                 |
| Compost Filter So                                     | ock                          | Ac                             | ceptable                           |                 |              |              |                         |                     |        |                  |      |                 |
| Vegetative Stabili                                    | ization (Perma               | inent) Ac                      | ceptable                           |                 |              |              |                         |                     |        |                  |      |                 |
| Waterbar End Tre                                      | eatment                      | Ac                             | ceptable                           |                 |              |              |                         |                     |        |                  |      |                 |
| Equipment Bridge                                      | Э                            | Ac                             | ceptable                           |                 |              |              |                         |                     |        |                  |      |                 |
|   |                              |                                |                                    |                 |              |              |                         |                     |        |                  |      |                 |
|   |                              |                                |                                    |                 |              |              |                         |                     |        |                  |      |                 |
|   |                              |                                |                                    |                 |              |              |                         |                     |        |                  |      |                 |
| 5. Site Conditi                                       |                              |                                |                                    |                 |              |              |                         |                     |        |                  |      |                 |
| Is an unauthoriz<br>beyond defined<br>a photo and imn | limits of distu              | ırbance result                 | ing from earth                     | distur          | bance        | activ        | ity or ine              |                     |        |                  |      | No              |
| Have inactive di                                      | sturbed area                 | s (stockpiles,                 | final grade) be                    | een sta         | abilized     | d per        | state req               | uirements           | s?     |                  |      | Yes             |
| Are slopes 3:1 a                                      | and greater s                | tabilized with a               | appropriate BN                     | MPs as          | s per E      | &S p         | olans?                  |                     |        |                  |      | Yes             |
| Has a new slip/s                                      | slide been ob                | served? (If ye                 | es, complete S                     | Slide R         | eport l      | Form         | 1)                      |                     |        |                  |      | No              |

| <b>AFE</b> 124300139   | Date/Ti               | me 10/21/2020 12:58 PM                 | Report # 158          | 44               |
|--|-----------------------|--|-----------------------|------------------|
| 6. PCSM BMPs (List BMPs and note if  | installed and ma      | intained as per the plan. If corre     | ctive action is ne    | eded, a          |
| picture is required.)  PCSM BMPs   | Compliance<br>Level   | Corrective Action                      | Corrective Time Frame | Date<br>Repaired |
|  | Level                 |  | Time I fame           | Repaired         |
|  |                       |  |                       |                  |
|  |                       |  |                       |                  |
|  |                       |  |                       |                  |
|  |                       |  |                       |                  |
|  |                       |  |                       |                  |
|  |                       |  |                       |                  |
|  |                       |  |                       |                  |
|  |                       |  |                       |                  |
| 7. Identify all remedial measures that h   | ave been taken s      | since the previous inspection was      | conducted.            |                  |
| ,  |                       | <u> </u>                               |                       |                  |
|  |                       |  |                       |                  |
|  |                       |  |                       |                  |
|  |                       |  |                       |                  |
|  |                       |  |                       |                  |
| Comments (Reference above question   |                       |  | O 1 D 10 M :          |                  |
| The EI performed a SWPPP inspection for added to the punch list due to the inspending the secretary and in the sec | cted ECDs being in    | n compliance at the time of inspection |                       | ssues were       |
| <ul> <li>No contractor activity was observed in the No rainfall was received since the last S</li> <li>At the time of inspection temporary veget</li> </ul>  | WPPP inspection.      |  | erosion               |                  |
| <ul> <li>At the time of inspection permanent vegice has been performed.</li> </ul>   | etative stabilization | was well established in areas where    | final cleanup and     | restoration      |
| The ROW ground condition is dry in high  | ns areas and damp     | to wet in low areas.                   |                       |                  |
|  |                       |  |                       |                  |
|  |                       |  |                       |                  |
|  |                       |  |                       |                  |
|  |                       |  |                       |                  |
|  |                       |  |                       |                  |

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



| <b>AFE</b> 124300139 | )                 | Date/Time 10/21 | e 10/21/2020 12:58 PM Report # |           |          |  |  |  |  |  |
|----------------------|-------------------|-----------------|--------------------------------|-----------|----------|--|--|--|--|--|
|                      |                   | Picture         | S                              |           |          |  |  |  |  |  |
|                      | Insert image here |                 |                                | Insert im | age here |  |  |  |  |  |
| GPS Location         |                   | GPS             | Location                       |           |          |  |  |  |  |  |
| Field Station#       |                   | Field           | d Station#                     |           |          |  |  |  |  |  |
| Pic 7 Desc.          |                   | Pic             | 8 Desc.                        |           |          |  |  |  |  |  |
|                      | Insert image here |                 | ,                              | Insert im | age here |  |  |  |  |  |
| GPS Location         |                   | GPS             | Location                       |           |          |  |  |  |  |  |
| Field Station#       |                   | Field           | d Station#                     |           |          |  |  |  |  |  |
| Pic 9 Desc.          |                   | Pic             | 10 Desc.                       |           |          |  |  |  |  |  |
|                      | Insert image here |                 |                                | Insert im | age here |  |  |  |  |  |
| GPS Location         |                   | GPS             | Location                       |           |          |  |  |  |  |  |
| Field Station#       |                   | Field           | d Station#                     |           |          |  |  |  |  |  |
| Pic 11 Desc.         |                   | Pic             | 12 Desc.                       |           |          |  |  |  |  |  |

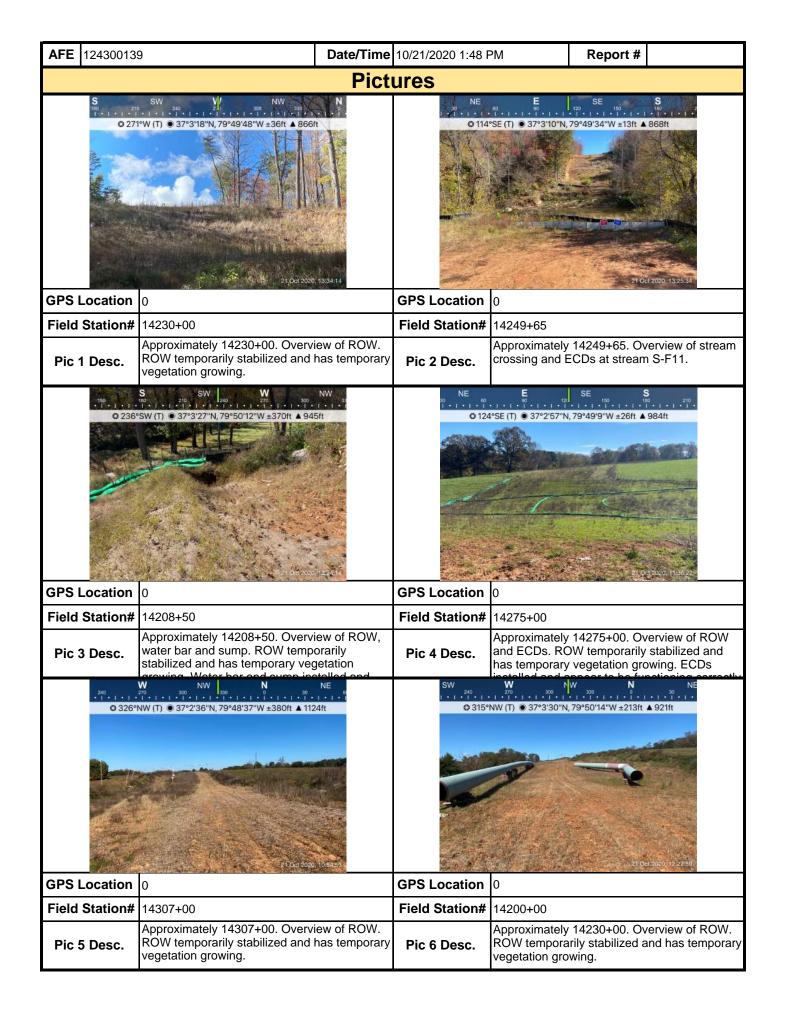
| <b>AFE</b> 124300139 |                   | Date/Time 10/21/2020 1 | ne 10/21/2020 12:58 PM Report # |           |  |  |  |  |  |  |  |
|----------------------|-------------------|------------------------|---------------------------------|-----------|--|--|--|--|--|--|--|
|                      |                   | <b>Pictures</b>        |                                 |           |  |  |  |  |  |  |  |
|                      | Insert image here |                        | Insert image here               |           |  |  |  |  |  |  |  |
| GPS Location         |                   | GPS Locat              | ion                             |           |  |  |  |  |  |  |  |
| Field Station#       |                   | Field Station          | on#                             |           |  |  |  |  |  |  |  |
| Pic 13 Desc.         |                   | Pic 14 Des             | sc.                             |           |  |  |  |  |  |  |  |
|                      | Insert image here |                        |                                 | nage here |  |  |  |  |  |  |  |
| GPS Location         |                   | GPS Locat              |                                 |           |  |  |  |  |  |  |  |
| Field Station#       |                   | Field Station          | on#                             |           |  |  |  |  |  |  |  |
| Pic 15 Desc.         |                   | Pic 16 Des             | sc.                             |           |  |  |  |  |  |  |  |
|                      | Insert image here |                        | Insert im                       | nage here |  |  |  |  |  |  |  |
| GPS Location         |                   | GPS Locat              | ion                             |           |  |  |  |  |  |  |  |
| Field Station#       |                   | Field Station          | on#                             |           |  |  |  |  |  |  |  |
| Pic 17 Desc.         |                   | Pic 18 Des             | sc.                             |           |  |  |  |  |  |  |  |

| Mour Mour   | Valley           |                 | Visu                              | ıal S   | Site    | Ins    | specti      | on R       | epc               | ort              |       |              |
|---|------------------|-----------------|-----------------------------------|---------|---------|--------|-------------|------------|-------------------|------------------|-------|--------------|
| Project Nar   | ne H-600 Pipe    | eline Spread I  |                                   | Al      | FE 12   | 24300  | 139         | Spr        | read              | H-600 Pipe       | eline | Spread I     |
| Contract  | or Precision     |                 |                                   | •       |         |        |             | Repo       | ort#              | 15846            |       |              |
| Inspect   | or Charles H     | ead             |                                   |         |         |        |             | Date/T     | ime               | 10/21/2020       | 1:4   | 8 PM         |
| Permit #  | TBD              |                 | Inspection                        | Туре    | VA S    | WPP    |             | Station    | n Beg             | in 14171+        | -36   |              |
| State   | VA               |                 | Inspection                        | Area    | Full    |        |             | Stati      | on Er             | nd 14311+        | -57   |              |
| County  | Franklin         |                 | Gr                                | ound    | Dry     |        |             | 7          | Гетр              | erature (º       | F)    | 77.00        |
| Municipality  | N/A              |                 | We                                | ather   | Sunn    | у      |             |            | Rain              | Gauge (i         | n)    | 0.00         |
|   |                  |                 |                                   |         | •       |        | Rain Ac     | cumula     | tion <sup>-</sup> | Γime (day        | s)    | 1.00         |
| 1. Are the appre                                      | oved (stampe     | d) E&S Plan     | and PCSM Pla                      | an pres | sent o  | n site | ∍?          |            |                   |                  |       | Yes          |
| 2. Are there act (If yes, notify                      |                  |                 | the limits of d<br>ermitting Coo  |         |         |        |             |            |                   |                  |       | No           |
| 3. Is Constructi followed? (If                        |                  |                 | e construction<br>ntal Permitting |         |         |        |             |            |                   |                  | 9     | Yes          |
| 4. E&S BMPs ( is required.)                           | (List BMPs and   | d note if insta | illed and main                    | tained  | as pe   | r the  | plan. If c  | corrective | e actio           | on is need       | ed,   | a picture    |
| E   | &S BMPs          | C               | Compliance<br>Level               |         | Corr    | ectiv  | e Action    |            |                   | rective<br>Frame | R     | Date epaired |
| Compost Filter So                                     | ock              | Ac              | ceptable                          |         |         |        |             |            |                   |                  |       |              |
| Equipment Bridge                                      | Э                | Ac              | ceptable                          |         |         |        |             |            |                   |                  |       |              |
| Erosion Control E                                     | Blanket          | Ac              | ceptable                          |         |         |        |             |            |                   |                  |       |              |
| Sensitive Resour                                      | ce Signage       | Ac              | ceptable                          |         |         |        |             |            |                   |                  |       |              |
| Silt Fence (Filter                                    | Fabric Fence)    | Ac              | ceptable                          |         |         |        |             |            |                   |                  |       |              |
| Silt Fence (Reinfo                                    | orce Filter Fend | ce) Ac          | ceptable                          |         |         |        |             |            |                   |                  |       |              |
| Vegetative Stabili                                    | ization (Tempo   | rary) Ac        | ceptable                          |         |         |        |             |            |                   |                  |       |              |
|   |                  |                 |                                   |         |         |        |             |            |                   |                  |       |              |
| 5. Site Conditi                                       | ons              |                 |                                   |         |         |        |             |            |                   |                  |       |              |
| Is an unauthoriz<br>beyond defined<br>a photo and imn | limits of distu  | rbance resulti  | ing from earth                    | disturl | bance   | activ  | ity or inef | •          |                   |                  |       | No           |
| Have inactive di                                      | sturbed areas    | s (stockpiles,  | final grade) be                   | en sta  | abilize | d per  | state req   | uiremen    | ts?               |                  |       | Yes          |
| Are slopes 3:1 a                                      | and greater st   | abilized with a | appropriate BN                    | /IPs as | per E   | &S p   | olans?      |            |                   |                  |       | Yes          |
| Has a new slip/s                                      | slide been obs   | served? (If ye  | es, complete S                    | Slide R | eport   | Form   | 1)          |            |                   |                  |       | No           |

| <b>AFE</b> 124300139   | Date/Time         10/21/2020 1:48 PM         Report # 15846 |  |                          |                          |  |  |  |  |  |
|--|---|--|--------------------------|--------------------------|--|--|--|--|--|
| <ol><li>PCSM BMPs (List BMPs and note if<br/>picture is required.)</li></ol>   | installed and r   | maintained as per the plan. If corre   | ctive action is nee      | eded, a                  |  |  |  |  |  |
| PCSM BMPs  | Compliance<br>Level   | Corrective Action  | Corrective<br>Time Frame | Date<br>Repaired         |  |  |  |  |  |
|  | 20101   |  | Timo Franto              | Ropullou                 |  |  |  |  |  |
|  |   | -  |                          |                          |  |  |  |  |  |
|  |   |  |                          |                          |  |  |  |  |  |
|  |   |  |                          |                          |  |  |  |  |  |
|  |   |  |                          |                          |  |  |  |  |  |
|  |   |  |                          |                          |  |  |  |  |  |
|  |   |  |                          |                          |  |  |  |  |  |
|  |   |  |                          |                          |  |  |  |  |  |
| 7. Identify all remedial measures that h   | ave been take   | n since the previous inspection was  | s conducted.             |                          |  |  |  |  |  |
|  |   |  |                          |                          |  |  |  |  |  |
| Comments (Reference above questions  |   |  |                          |                          |  |  |  |  |  |
| SWPPP inspection of Spread I. Inspection water bars, sumps, end treatments, CWDs, Seeding and stabilization practices are prog Streams running clean and clear of sedimenthe daily punch list. | stabilization and gressing. Contra                          | I seeding activities, and general ROW ctor has addressed and continues to ac | conditions. BMPs li      | sted above.<br>e issues. |  |  |  |  |  |
| <b>Note:</b> It is a condition of National Pollutamaintenance program be conducted to  |   |  |                          |                          |  |  |  |  |  |

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> 10/21/2020 1:48 | e 10/21/2020 1:48 PM Report # |          |  |  |  |  |  |  |
|----------------------|-------------------|----------------------------------|-------------------------------|----------|--|--|--|--|--|--|
|                      |                   | Pictures                         |                               |          |  |  |  |  |  |  |
|                      | Insert image here |                                  | Insert im                     | age here |  |  |  |  |  |  |
| GPS Location         |                   | GPS Location                     |                               |          |  |  |  |  |  |  |
| Field Station#       |                   | Field Station#                   |                               |          |  |  |  |  |  |  |
| Pic 7 Desc.          |                   | Pic 8 Desc.                      |                               |          |  |  |  |  |  |  |
|                      | Insert image here |                                  |                               | age here |  |  |  |  |  |  |
| GPS Location         |                   | GPS Location                     |                               |          |  |  |  |  |  |  |
| Field Station#       |                   | Field Station#                   |                               |          |  |  |  |  |  |  |
| Pic 9 Desc.          |                   | Pic 10 Desc.                     |                               |          |  |  |  |  |  |  |
|                      | Insert image here |                                  | Insert im                     | age here |  |  |  |  |  |  |
| GPS Location         |                   | GPS Location                     |                               |          |  |  |  |  |  |  |
| Field Station#       | <u>-</u>          | Field Station#                   |                               |          |  |  |  |  |  |  |
| Pic 11 Desc.         |                   | Pic 12 Desc.                     |                               |          |  |  |  |  |  |  |

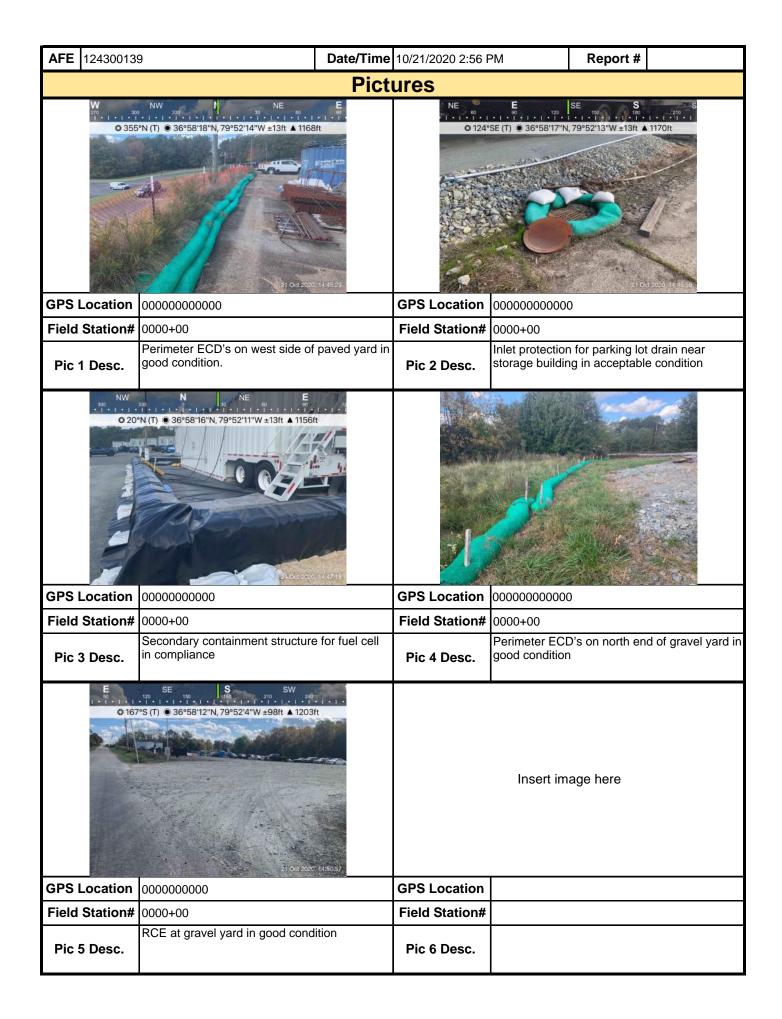
| <b>AFE</b> 124300139                         |                   | Date/Time | 10/21/2020 1:48 F   | PM        | Report # |  |
|--|-------------------|-----------|---------------------|-----------|----------|--|
|  |                   | Pict      | ures                |           |          |  |
|  | Insert image here |           |                     | Insert im | age here |  |
| GPS Location                                 |                   |           | <b>GPS Location</b> |           |          |  |
| Field Station#                               |                   |           | Field Station#      |           |          |  |
| Pic 13 Desc.                                 |                   |           | Pic 14 Desc.        |           |          |  |
| <u>,                                    </u> | Insert image here |           |                     | Insert im | age here |  |
| GPS Location                                 |                   |           | GPS Location        |           |          |  |
| Field Station#                               |                   |           | Field Station#      |           |          |  |
| Pic 15 Desc.                                 |                   |           | Pic 16 Desc.        |           |          |  |
|  | Insert image here |           |                     | Insert im | age here |  |
| GPS Location                                 |                   |           | <b>GPS Location</b> |           |          |  |
| Field Station#                               |                   |           | Field Station#      |           |          |  |
| Pic 17 Desc.                                 |                   |           | Pic 18 Desc.        |           |          |  |

| Mour Mour   | tain<br>Valley       | , c            | Visu                                 | ıal S   | Site   | e Ins   | specti      | ion R      | epc    | ort              |       |              |
|---|----------------------|----------------|--------------------------------------|---------|--------|---------|-------------|------------|--------|------------------|-------|--------------|
| Project Nar   | <b>ne</b> H-600 Pi   | peline Spread  | I                                    | Al      | FE     | 124300  | )139        | Spr        | read   | H-600 Pipe       | eline | Spread I     |
| Contract  | tor Precision        |                |                                      |         |        |         |             | Repo       | ort#   | 15850            |       |              |
| Inspect   | t <b>or</b> Glenn Mi | ke Renfro      |                                      |         |        |         |             | Date/T     | ime    | 10/21/2020       | 2:5   | 6 PM         |
| Permit #  | TBD                  |                | Inspection                           | Туре    | VA S   | SWPP    |             | Station    | n Beg  | in 0000+0        | 00    |              |
| State   | VA                   |                | Inspection                           | Area    | Full   |         |             | Stati      | on Er  | nd 0000+0        | 00    |              |
| County  | Franklin             |                | Gr                                   | ound    | Dry    |         |             | 7          | Temp   | erature (º       | F)    | 72.00        |
| Municipality  | N/A                  |                | We                                   | ather   | Clou   | ıdy     |             |            | Rain   | Gauge (i         | n)    | 0.00         |
|   | •                    |                |                                      |         |        |         | Rain A      | ccumula    | tion   | Γime (day        | s)    | 6.00         |
| 1. Are the appr                                       | oved (stamp          | ed) E&S Plar   | n and PCSM Pla                       | an pre  | sent   | on site | e?          |            |        |                  |       | Yes          |
| 2. Are there act                                      |                      | -              |                                      |         |        |         |             |            | -      | ,                |       | No           |
| <u> </u>  |                      |                | Permitting Coo                       |         |        |         |             |            |        |                  |       |              |
| 3. Is Constructi followed? (If                        |                      |                | ne construction<br>iental Permitting |         |        |         |             |            |        |                  | 9     | Yes          |
| 4. E&S BMPs (is required.)                            | (List BMPs a         | nd note if ins | talled and main                      | tained  | as p   | er the  | plan. If    | corrective | e acti | on is need       | ed,   | a picture    |
| Εŧ  | &S BMPs              |                | Compliance<br>Level                  |         | Cor    | rectiv  | e Action    |            |        | rective<br>Frame | R     | Date epaired |
| Compost Filter So                                     | ock                  | А              | cceptable                            |         |        |         |             |            |        |                  |       |              |
| Housekeeping  |                      | А              | cceptable                            |         |        |         |             |            |        |                  |       |              |
| Rock Constructio                                      | n Entrance           | А              | cceptable                            |         |        |         |             |            |        |                  |       |              |
| Secondary Conta                                       | ainment              | А              | cceptable                            |         |        |         |             |            |        |                  |       |              |
|   |                      |                |                                      |         |        |         |             |            |        |                  |       |              |
|   |                      |                |                                      |         |        |         |             |            |        |                  |       |              |
|   |                      |                |                                      |         |        |         |             |            |        |                  |       |              |
|   |                      |                |                                      |         |        |         |             |            |        |                  |       |              |
|   |                      |                |                                      |         |        |         |             |            |        |                  |       |              |
| 5. Site Conditi                                       | ons                  |                |                                      |         |        |         |             |            |        |                  |       |              |
| ls an unauthoriz<br>beyond defined<br>a photo and imn | limits of dist       | urbance resu   | lting from earth                     | distur  | banc   | e activ | vity or ine | -          |        |                  |       | No           |
| Have inactive di                                      | sturbed area         | s (stockpiles  | , final grade) be                    | een sta | abiliz | ed per  | state rec   | quiremen   | its?   |                  |       | N/A          |
| Are slopes 3:1 a                                      | and greater s        | tabilized with | appropriate BN                       | MPs as  | s per  | E&S     | olans?      |            |        |                  |       | N/A          |
| Has a new slip/s                                      | slide been ob        | served? (If    | yes, complete S                      | Slide R | epor   | t Form  | n)          |            |        |                  |       | No           |

| <b>AFE</b> 124300139  | Date/Time  | e 10/21/2020 2:56 PM                                       | Report # 158          | 350      |  |
|---|--|--|-----------------------|----------|--|
| 6. PCSM BMPs (List BMPs and no  | te if installed and main   | tained as per the plan. If co                              | rrective action is ne | eded, a  |  |
| picture is required.)  PCSM BMPs  | Compliance   | Corrective Action  | Corrective            | Date     |  |
|   | Level  |  | Time Frame            | Repaired |  |
|   |  |  |                       |          |  |
|   |  |  |                       |          |  |
|   |  |  |                       |          |  |
|   |  |  |                       |          |  |
|   |  |  |                       |          |  |
|   |  |  |                       |          |  |
|   |  |  |                       |          |  |
|   |  |  |                       |          |  |
|   |  |  |                       |          |  |
|   |  |  |                       |          |  |
| . Identity all remedial measures tr   | iat nave been taken sir  | The the previous inspection v                              | vas conducted.        |          |  |
|   |  | ice the previous inspection v                              | vas conducted.        |          |  |
| <b>Comments</b> (Reference above ques   | tions as appropriate.)   |  | vas conducted.        |          |  |
| Comments (Reference above ques<br>Performed SWPPP inspection of Sprea   | tions as appropriate.)<br>id I main laydown yard in  |  | vas conducted.        |          |  |
| Comments (Reference above questerformed SWPPP inspection of Spreatine site conditions at the time of inspec   | tions as appropriate.) Id I main laydown yard in otion were dry.   | Rocky Mount,Va.  | vas conducted.        |          |  |
| Comments (Reference above quest Performed SWPPP inspection of Spreatine site conditions at the time of inspection perimeter ECD's were inspected and  | tions as appropriate.)  Id I main laydown yard in  Ction were dry.  Id no problems were found  | Rocky Mount,Va.  | vas conducted.        |          |  |
| Comments (Reference above quest<br>Performed SWPPP inspection of Spreating in the site conditions at the time of inspectal perimeter ECD's were inspected and the protection for parking lot drains in  | tions as appropriate.)  Id I main laydown yard in ction were dry.  Id no problems were found the paved yard were found   | Rocky Mount,Va. d. d. d to be in good condition            | vas conducted.        |          |  |
| Comments (Reference above question of Spreading SWPPP inspection of Spreading Street Conditions at the time of inspection perimeter ECD's were inspected and the protection for parking lot drains in the secondary containment structures were secondary containment structures were secondary containment.  | tions as appropriate.)  Id I main laydown yard in ction were dry.  Id no problems were found the paved yard were found to be in good of  | Rocky Mount,Va. d. d. d to be in good condition            | vas conducted.        |          |  |
| Comments (Reference above quest Performed SWPPP inspection of Spreathe site conditions at the time of inspectal perimeter ECD's were inspected and need protection for parking lot drains in All secondary containment structures with the RCE at the gravel yard was in goo  | tions as appropriate.)  Id I main laydown yard in ction were dry.  Id no problems were found the paved yard were found to be in good of condition.   | Rocky Mount,Va.  d.  nd to be in good condition condition. |                       |          |  |
| Comments (Reference above quest Performed SWPPP inspection of Spreading Spreading Street Conditions at the time of inspectal perimeter ECD's were inspected and all perimeter for parking lot drains in all secondary containment structures we have at the gravel yard was in goothe Construction permits and contact in                               | tions as appropriate.)  Id I main laydown yard in ction were dry.  Id no problems were found the paved yard were found to be in good of condition.  Information are posted at the condition of the posted at the condition of the posted at the condition of the cond | Rocky Mount,Va.  d.  nd to be in good condition condition. |                       |          |  |
| Comments (Reference above questerformed SWPPP inspection of Spreading in the site conditions at the time of inspectal perimeter ECD's were inspected and all perimeter for parking lot drains in all secondary containment structures with the RCE at the gravel yard was in goot the Construction permits and contact in                               | tions as appropriate.)  Id I main laydown yard in ction were dry.  Id no problems were found the paved yard were found to be in good of condition.  Information are posted at the condition of the posted at the condition of the posted at the condition of the cond | Rocky Mount,Va.  d.  nd to be in good condition condition. |                       |          |  |
| Comments (Reference above quest Performed SWPPP inspection of Spread The site conditions at the time of inspectal perimeter ECD's were inspected and need protection for parking lot drains in All secondary containment structures we have the RCE at the gravel yard was in goot The Construction permits and contact in                              | tions as appropriate.)  Id I main laydown yard in ction were dry.  Id no problems were found the paved yard were found to be in good of condition.  Information are posted at the condition of the posted at the condition of the posted at the condition of the cond | Rocky Mount,Va.  d.  nd to be in good condition condition. |                       |          |  |
| Comments (Reference above quester of Swppp inspection of Spreathers and conditions at the time of inspectal perimeter ECD's were inspected and need protection for parking lot drains in All secondary containment structures with the RCE at the gravel yard was in good The Construction permits and contact in The were no issues found during today | tions as appropriate.)  Id I main laydown yard in ction were dry.  Id no problems were found the paved yard were found to be in good of condition.  Information are posted at the condition of the posted at the condition of the posted at the condition of the cond | Rocky Mount,Va.  d.  nd to be in good condition condition. |                       |          |  |

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 |                   | Date/Time 10/21/2020 2 | me 10/21/2020 2:56 PM Report # |           |   |  |  |
|----------------------|-------------------|------------------------|--------------------------------|-----------|---|--|--|
|                      |                   | Pictures               |                                |           |   |  |  |
|                      | Insert image here |                        | Insert image here              |           |   |  |  |
| GPS Location         |                   | GPS Locati             | on                             |           |   |  |  |
| Field Station#       |                   | Field Station          | n#                             |           |   |  |  |
| Pic 7 Desc.          |                   | Pic 8 Des              | <b>;.</b>                      |           |   |  |  |
|                      | Insert image here |                        |                                | nage here |   |  |  |
| GPS Location         |                   | GPS Locati             | on                             |           |   |  |  |
| Field Station#       |                   | Field Station          | n#                             |           |   |  |  |
| Pic 9 Desc.          |                   | Pic 10 Des             | c.                             |           |   |  |  |
|                      | Insert image here |                        | Insert im                      | nage here |   |  |  |
| GPS Location         |                   | GPS Locati             | on                             |           |   |  |  |
| Field Station#       |                   | Field Station          | n#                             | -         | _ |  |  |
| Pic 11 Desc.         |                   | Pic 12 Des             | c.                             |           |   |  |  |

| <b>AFE</b> 124300139 |                   | Date/Time | me 10/21/2020 2:56 PM Report # |           |          |  |  |
|----------------------|-------------------|-----------|--------------------------------|-----------|----------|--|--|
|                      |                   | Pict      | ures                           |           |          |  |  |
|                      | Insert image here |           | Insert image here              |           |          |  |  |
| GPS Location         |                   |           | <b>GPS Location</b>            |           |          |  |  |
| Field Station#       |                   |           | Field Station#                 |           |          |  |  |
| Pic 13 Desc.         |                   |           | Pic 14 Desc.                   |           |          |  |  |
|                      | Insert image here |           |                                | Insert im | age here |  |  |
| GPS Location         |                   |           | GPS Location                   |           |          |  |  |
| Field Station#       |                   |           | Field Station#                 |           |          |  |  |
| Pic 15 Desc.         |                   |           | Pic 16 Desc.                   |           |          |  |  |
|                      | Insert image here |           |                                | Insert im | age here |  |  |
| GPS Location         |                   |           | <b>GPS Location</b>            |           |          |  |  |
| Field Station#       |                   |           | Field Station#                 |           |          |  |  |
| Pic 17 Desc.         |                   |           | Pic 18 Desc.                   |           |          |  |  |

| Mour Mour   | tain<br>Valle   | y<br>uc       |        | Visu                         | ual S                | Site          | Ins    | specti     | on Re      | epc               | ort              |       |                 |
|---|-----------------|---------------|--------|------------------------------|----------------------|---------------|--------|------------|------------|-------------------|------------------|-------|-----------------|
| Project Nar   | <b>ne</b> H-600 | Pipeline Spre | ad I   |                              | Al                   | F <b>E</b> 12 | 4300   | 139        | Spr        | ead               | H-600 Pipe       | eline | Spread I        |
| Contract  | or Precisi      | on            |        |                              | •                    |               |        |            | Repo       | ort#              | # 15854          |       |                 |
| Inspect   | or Logan        | Box           |        |                              |                      |               |        |            | Date/T     | ime               | 10/21/2020       | 4:4   | 19 PM           |
| Permit #  | TBD             |               |        | Inspection                   | Туре                 | VA SV         | VPP    |            | Station    | Beg               | in 13748+        | -30   |                 |
| State   | VA              |               |        | Inspection                   | pection Area Partial |               |        | Statio     | on Er      | nd 13853+         | -45              |       |                 |
| County  | Franklin        |               |        | Gr                           | ound                 | Damp          |        |            | T          | Temperature (°F)  |                  |       |                 |
| Municipality  | N/A             |               |        | We                           | ather                | Sunny         |        |            |            | Rain              | Gauge (i         | n)    | 0.00            |
|   |                 |               |        |                              |                      |               |        | Rain Ad    | ccumula    | tion <sup>-</sup> | Time (day        | s)    | 0.00            |
| 1. Are the appr                                       | oved (stan      | nped) E&S F   | Plan a | and PCSM PI                  | an pre               | sent o        | n site | e?         |            |                   |                  |       | Yes             |
| 2. Are there act                                      |                 | -             |        | the limits of dermitting Coo |                      |               |        |            |            | ings?             | •                |       | No              |
| 3. Is Constructi followed? (If                        |                 |               |        |                              |                      |               |        |            |            |                   |                  | 9     | Yes             |
| 4. E&S BMPs (<br>is required.)                        | (List BMPs      | and note if   |        |                              | tained               | as pe         | r the  | plan. If o | corrective |                   |                  | ed,   | a picture       |
| E   | &S BMPs         |               | С      | ompliance<br>Level           |                      | Corre         | ectiv  | e Action   |            |                   | rective<br>Frame | R     | Date<br>epaired |
| Equipment Bridge                                      | Э               |               | Acc    | ceptable                     |                      |               |        |            |            |                   |                  |       |                 |
| Silt Fence (Filter                                    | Fabric Fend     | ce)           | Acc    | ceptable                     |                      |               |        |            |            |                   |                  |       |                 |
| Vegetative Stabili                                    | ization (Ter    | nporary)      | Acc    | ceptable                     |                      |               |        |            |            |                   |                  |       |                 |
| Compost Filter So                                     | ock             |               | Acc    | ceptable                     |                      |               |        |            |            |                   |                  |       |                 |
| Plunge Pool   |                 |               | Acc    | ceptable                     |                      |               |        |            |            |                   |                  |       |                 |
|   |                 |               |        |                              |                      |               |        |            |            |                   |                  |       |                 |
|   |                 |               |        |                              |                      |               |        |            |            |                   |                  |       |                 |
|   |                 |               |        |                              |                      |               |        |            |            |                   |                  |       |                 |
|   |                 |               |        |                              |                      |               |        |            |            |                   |                  |       |                 |
| 5. Site Conditi                                       |                 |               |        |                              |                      |               |        |            |            |                   |                  | -     |                 |
| Is an unauthoriz<br>beyond defined<br>a photo and imn | limits of di    | sturbance re  | sultir | ng from earth                | disturl              | bance         | activ  | ity or ine | -          |                   |                  |       | No              |
| Have inactive di                                      | sturbed ar      | eas (stockpi  | les, f | inal grade) be               | een sta              | ıbilized      | per    | state rec  | luirement  | ts?               |                  |       | Yes             |
| Are slopes 3:1 a                                      |                 |               |        | • • •                        |                      | •             |        |            |            |                   |                  |       | Yes             |
| Has a new slip/s                                      | slide been      | observed?     | (If ye | s, complete S                | Slide R              | eport F       | orm    | 1)         |            |                   |                  |       | No              |

| <b>AFE</b> 124300139                                    | Date/Ti             | me 10/21/2020 4:49 PM                 | Report # 15854        |                  |  |  |
|---|---------------------|---------------------------------------|-----------------------|------------------|--|--|
| 6. PCSM BMPs (List BMPs and note if                     | installed and ma    | nintained as per the plan. If corre   |                       |                  |  |  |
| picture is required.)                                   |                     |                                       |                       |                  |  |  |
| PCSM BMPs   | Compliance<br>Level | Corrective Action                     | Corrective Time Frame | Date<br>Repaired |  |  |
|   |                     |                                       |                       |                  |  |  |
|   |                     |                                       |                       |                  |  |  |
|   |                     |                                       |                       |                  |  |  |
|   |                     |                                       |                       |                  |  |  |
|   |                     |                                       |                       |                  |  |  |
|   |                     |                                       |                       |                  |  |  |
|   |                     |                                       |                       |                  |  |  |
|   |                     |                                       |                       |                  |  |  |
| <ol><li>Identify all remedial measures that h</li></ol> | ave been taken s    | since the previous inspection was     | conducted.            |                  |  |  |
|   |                     |                                       |                       |                  |  |  |
| Comments (Reference above questions                     | s as appropriate.   | )                                     |                       |                  |  |  |
| The EI traveled areas of row monitoring row             | conditions. Check   | red all ECDs and sump pits, monitore  | ed vegetation grow    | th throughout.   |  |  |
| The EI observed stream and wetland crossi               | ngs , monitored eq  | uipment bridges and protection.       |                       |                  |  |  |
| nstalled new permit boxes at stream crossi oday.        | ngs that were miss  | sing , monitored hot spot areas throu | ghout the area of ro  | ow traveled      |  |  |
| During routine inspections today there were             | no environmental    | issues that needed addressed at the   | time of inspection    |                  |  |  |
|   |                     |                                       |                       |                  |  |  |
|   |                     |                                       |                       |                  |  |  |

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

| <b>AFE</b> 124300139 | 9  | Date/Time              | e 10/21/2020 4:49 PM |                                | Report #  |
|----------------------|--|------------------------|----------------------|--------------------------------|---|
|                      |  | Pict                   | ures                 |                                |   |
|                      | NE<br>0 17'N (1) ■ 37'45'N 79'5521'W±8 m ▲ 518 m   |                        |                      | NE<br>9.76 NE (1) 9.37/349 N.7 | 79°5518′W±5 m ▲ 282 m   |
| <b>GPS Location</b>  | 00000  |                        | <b>GPS Location</b>  | 00000                          |   |
| Field Station#       |  |                        | Field Station#       | 13834+04                       |   |
| Pic 1 Desc.          | Vegetation photo showing good cov<br>ECDs in place and functioning on hi                     | erage with<br>ill side | Pic 2 Desc.          | during routine                 | ration photo facing upstream row inspection. No issues were observed at the                 |
|                      | © 324 TW (T) ● 37 5 30 W, 79 55 TS W ± 9 m ▲ 323 m   |                        |                      | ● 86°E (f) ● 37°49°N.79        | 7'55'35'W±4 m ▲ 306 m   |
| <b>GPS Location</b>  | 00000  |                        | <b>GPS Location</b>  | 00000                          |   |
| Field Station#       |  |                        | Field Station#       |                                |   |
| Pic 3 Desc.          | Ecds in place at stream crossing ald signs   | ong with               | Pic 4 Desc.          | Photo showing ECDs function    | g equipment bridge in place wit to protect.   |
|                      | © 24°N (1) © 37°47°N 79°5523°N 49 m & 317 m  |                        |                      | SW W W 37'349'N,               | NW<br>79°3518′W±5 m ▲ 282 m   |
| GPS Location         | 00000  |                        | GPS Location         | 00000                          |   |
| Field Station#       | 13813+07   |                        | Field Station#       | 13834+04                       |   |
| Pic 5 Desc.          | Ecds in place at plunge pool location environmental issues were observed time of inspection. | n , no<br>d at the     | Pic 6 Desc.          | during routine                 | ration photo facing downstrean inspection, no environmental oserved at the time inspection. |

| <b>AFE</b> 124300139 | )                 | Date/Time 10/21/2020 4:49 F | ne 10/21/2020 4:49 PM Report # |          |  |  |  |
|----------------------|-------------------|-----------------------------|--------------------------------|----------|--|--|--|
|                      |                   | Pictures                    |                                |          |  |  |  |
|                      | Insert image here |                             | Insert image here              |          |  |  |  |
| GPS Location         |                   | GPS Location                |                                |          |  |  |  |
| Field Station#       |                   | Field Station#              |                                |          |  |  |  |
| Pic 7 Desc.          |                   | Pic 8 Desc.                 |                                |          |  |  |  |
|                      | Insert image here |                             | Insert im                      | age here |  |  |  |
| GPS Location         |                   | GPS Location                |                                |          |  |  |  |
| Field Station#       |                   | Field Station#              |                                |          |  |  |  |
| Pic 9 Desc.          |                   | Pic 10 Desc.                |                                |          |  |  |  |
|                      | Insert image here |                             | Insert im                      | age here |  |  |  |
| GPS Location         |                   | GPS Location                |                                |          |  |  |  |
| Field Station#       |                   | Field Station#              |                                |          |  |  |  |
| Pic 11 Desc.         |                   | Pic 12 Desc.                |                                |          |  |  |  |

| <b>AFE</b> 124300139 |                   | <b>Date/Time</b> 10/21/2020 4:49 | ne 10/21/2020 4:49 PM Report # |          |  |  |  |
|----------------------|-------------------|----------------------------------|--------------------------------|----------|--|--|--|
|                      |                   | Pictures                         |                                |          |  |  |  |
|                      | Insert image here |                                  | Insert image here              |          |  |  |  |
| GPS Location         |                   | GPS Location                     |                                |          |  |  |  |
| Field Station#       |                   | Field Station#                   |                                |          |  |  |  |
| Pic 13 Desc.         |                   | Pic 14 Desc.                     |                                |          |  |  |  |
|                      | Insert image here |                                  |                                | age here |  |  |  |
| GPS Location         |                   | GPS Location                     |                                |          |  |  |  |
| Field Station#       |                   | Field Station#                   |                                |          |  |  |  |
| Pic 15 Desc.         |                   | Pic 16 Desc.                     |                                |          |  |  |  |
|                      | Insert image here |                                  | Insert im                      | age here |  |  |  |
| GPS Location         |                   | GPS Location                     |                                |          |  |  |  |
| Field Station#       |                   | Field Station#                   |                                |          |  |  |  |
| Pic 17 Desc.         |                   | Pic 18 Desc.                     |                                |          |  |  |  |

| Mountain Valley Visual Site Inspection Report  |       |              |               |                     |         | Site Ins     | specti       | on Re                            | po    | rt              |      |                 |
|--|-------|--------------|---------------|---------------------|---------|--------------|--------------|----------------------------------|-------|-----------------|------|-----------------|
| Project Nan  | ne    | H-600 Pipe   | eline Spread  | 1                   | Al      | FE 124300    | 139          | Spre                             | ad H  | 1-600 Pipe      | line | Spread I        |
| Contract   | or    | Precision    |               |                     | •       | •            |              | Report # 15866                   |       |                 |      |                 |
| Inspect  | or    | Ben Dave     | nport         |                     |         |              |              | <b>Date/Time</b> 10/21/2020 3:40 |       |                 | 0 PM |                 |
| Permit #   | ТВІ   | D            |               | Inspection          | Туре    | VA SWPP      |              | Station Begin 14649+67           |       |                 |      |                 |
| State  | VA    |              |               | Inspection          | Area    | Partial      |              | Station End 14694+77             |       |                 | 77   |                 |
| County   | Fra   | nklin        |               | Gr                  | ound    | Damp         |              | Te                               | empe  | erature (ºI     | =)   | 81.00           |
| Municipality   | N/A   | ١            |               | We                  | ather   | Sunny        |              | F                                | Rain  | Gauge (iı       | 1)   | 0.00            |
|  |       |              |               |                     |         |              | Rain Ac      | cumulati                         | ion T | ime (day:       | s) ( | 0.00            |
| 1. Are the appro   | ove   | d (stampe    | d) E&S Pla    | n and PCSM Pl       | an pre  | sent on site | e?           |                                  |       |                 |      | 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           |                                  |       |                 |      |                 |
| ,  | No,   | notify MV    | P Environn    | nental Permitting   | g Coor  | dinator and  | d explain i  | n comme                          | nts.) |                 |      | Yes             |
| <ol><li>E&amp;S BMPs (<br/>is required.)</li></ol>   | List  | : BMPs and   | d note if ins | stalled and main    | tained  | as per the   | e plan. If o | corrective                       | actio | n is neede      | ed,  | a picture       |
| . ,  | &S I  | BMPs         |               | Compliance<br>Level |         | Correctiv    | e Action     |                                  |       | ective<br>Frame |      | Date<br>epaired |
| Compost Filter So  | ock   |              | ,             | Acceptable          |         |              |              |                                  |       |                 |      |                 |
| Vegetative Stabili   | zati  | on (Permar   | nent)         | Acceptable          |         |              |              |                                  |       |                 |      |                 |
| Equipment Bridge   | e     |              | ,             | Acceptable          |         |              |              |                                  |       |                 |      |                 |
| Vegetative Stabili   | zati  | on (Tempoi   | rary)         | Acceptable          |         |              |              |                                  |       |                 |      |                 |
| Silt Fence (Filter I   | Fab   | ric Fence)   | ,             | Acceptable          |         |              |              |                                  |       |                 |      |                 |
|  |       |              |               |                     |         |              |              |                                  |       |                 |      |                 |
|  |       |              |               |                     |         |              |              |                                  |       |                 |      |                 |
|  |       |              |               |                     |         |              |              |                                  |       |                 |      |                 |
|  |       |              |               |                     |         |              |              |                                  |       |                 |      |                 |
| 5. Site Condition  | ons   | <u> </u>     |               |                     |         |              |              |                                  |       | •               |      |                 |
| Is an unauthorized beyond defined la photo and imm   | limi  | ts of distur | bance resu    | ulting from earth   | distur  | bance activ  | vity or inet | -                                |       |                 |      | No              |
| Have inactive dis  | stur  | bed areas    | (stockpiles   | s, final grade) be  | een sta | abilized per | state req    | uirements                        | s?    |                 |      | Yes             |
| Are slopes 3:1 a   |       |              |               |                     |         |              | '            |                                  |       |                 |      | Yes             |
| Has a new slip/s   | slide | been obs     | erved? (If    | yes, complete S     | Slide R | eport Form   | 1)           |                                  |       |                 |      | No              |

| <b>AFE</b> 124300139   | Date/Tir  | me 10/21/2020 3:40 PM  | Report # 158          | 666              |
|--|---|--|-----------------------|------------------|
| <ol><li>PCSM BMPs (List BMPs and note if<br/>picture is required.)</li></ol>   | installed and ma  | intained as per the plan. If corre                                   | ective action is nee  | eded, a          |
| PCSM BMPs  | Compliance<br>Level   | Corrective Action  | Corrective Time Frame | Date<br>Repaired |
|  |   |  |                       |                  |
|  |   |  |                       |                  |
|  |   |  |                       |                  |
|  |   |  |                       |                  |
|  |   |  |                       |                  |
|  |   |  |                       |                  |
|  |   |  |                       |                  |
| 7. Identify all remedial measures that h   | nave been taken s   | since the previous inspection was                                    | s conducted.          |                  |
|  |   |  |                       |                  |
| Comments (Reference above question   | s as appropriate.)  | )  |                       |                  |
| Performed SWPPP inspection of portion of Sunny with damp ground conditions during Perimeter controls and ECD's were inspectively with fellow EI. Observed all signage was correctly installed Inspection observed condition of water bare observed the stabilization efforts in both the Continue to monitor ROW for signs of erost Environmental crews continue to perform each team continues to travel ROW to identify to be communicated to contractor for complete environmental/maintenance issues identification. | g inspection  ed at stream crossin is, sumps, and end emporary and perma- sion environmental main y environmental ma letion | treatments along ROW anent areas along ROW stenance along entire ROW | All issues identified | will continue    |

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

| <b>AFE</b> 12430013 | 9  | Date/Time                               | 10/21/2020 3:40 F                              | PM   | Report #   |   |
|---------------------|--|---|--|--|--|---|
|                     |  | Pict                                    | ures   |  |  |   |
|                     |  | 1,2020 09-02:09<br>7.7 Ft. ALT 977 Ft.  | 3659'21" N 79'4'<br>9400-9598 Old Franklin Tpl | 3'21" W 352"N COURSE 222<br>(e, Union Hall, VA 24176, Un |  | 21.2020 09:08:01<br>92.8 Ft ALT 942 Ft  |
| <b>GPS Location</b> | 1  |   | GPS Location                                   | 2  |  |   |
| Field Station#      |  |   | Field Station#                                 | 14655+00   |  |   |
| Pic 1 Desc.         | Final cleanup area GAS Hwy 40. vegetative growth observed. No is identified at the time of inspection. | sues                                    | Pic 2 Desc.                                    | vegetative grow  | rea GAS Hwy 40.<br>vth observed. No is<br>time of inspection   | ssues                                   |
|                     |  | 1.2020 09:08:10<br>11.4 Ft. ALT 933 Ft. |  | 434" W 72"E COURSE 87"<br>(A 24176, United States        |  | 21.2020 09:24:31<br>49.3 Ft, ALT 953 Ft |
| <b>GPS Location</b> | 3  |   | GPS Location                                   | 4  |  |   |
| Field Station#      |  |   | Field Station#                                 |  |  |   |
| Pic 3 Desc.         | Bridge crossing and surrounding Eplace and functional.   | ECD's in                                | Pic 4 Desc.                                    | vegetative grow  | temporary area. L<br>vth observed. All E<br>at stream crossing | CD's in place                           |
|                     |  | 1.2020 09:42:06<br>08.4 Ft ALT 958 Ft   |  | 2'57" W 112"E COURSE 22: VA 24176, United States         |  | 21,2020 09:55:49<br>92.3 Ft. ALT 965 Ft |
| GPS Location        | 5  |   | GPS Location                                   | 6  |  |   |
| Field Station#      |  |   | Field Station#                                 |  |  |   |
| Pic 5 Desc.         | ROW stable in temporary area. Livegetative growth observed. Cattle access to this area.                |   | Pic 6 Desc.                                    | ROW stable in vegetative grow                            | temporary area. L<br>vth observed.                             | imited                                  |
|                     | •  |   |  | •  |  |   |

| <b>AFE</b> 124300139 |                   | <b>Date/Time</b> 10/21/2020 3:40 F |                   |          |  |  |  |
|----------------------|-------------------|------------------------------------|-------------------|----------|--|--|--|
|                      |                   | Pictures                           |                   |          |  |  |  |
|                      | Insert image here |                                    | Insert image here |          |  |  |  |
| GPS Location         |                   | GPS Location                       |                   |          |  |  |  |
| Field Station#       |                   | Field Station#                     |                   |          |  |  |  |
| Pic 7 Desc.          |                   | Pic 8 Desc.                        |                   |          |  |  |  |
|                      | Insert image here |                                    | Insert im         | age here |  |  |  |
| GPS Location         |                   | GPS Location                       |                   |          |  |  |  |
| Field Station#       |                   | Field Station#                     |                   |          |  |  |  |
| Pic 9 Desc.          |                   | Pic 10 Desc.                       |                   |          |  |  |  |
|                      | Insert image here |                                    | Insert im         | age here |  |  |  |
| GPS Location         |                   | GPS Location                       |                   |          |  |  |  |
| Field Station#       |                   | Field Station#                     |                   |          |  |  |  |
| Pic 11 Desc.         |                   | Pic 12 Desc.                       |                   |          |  |  |  |

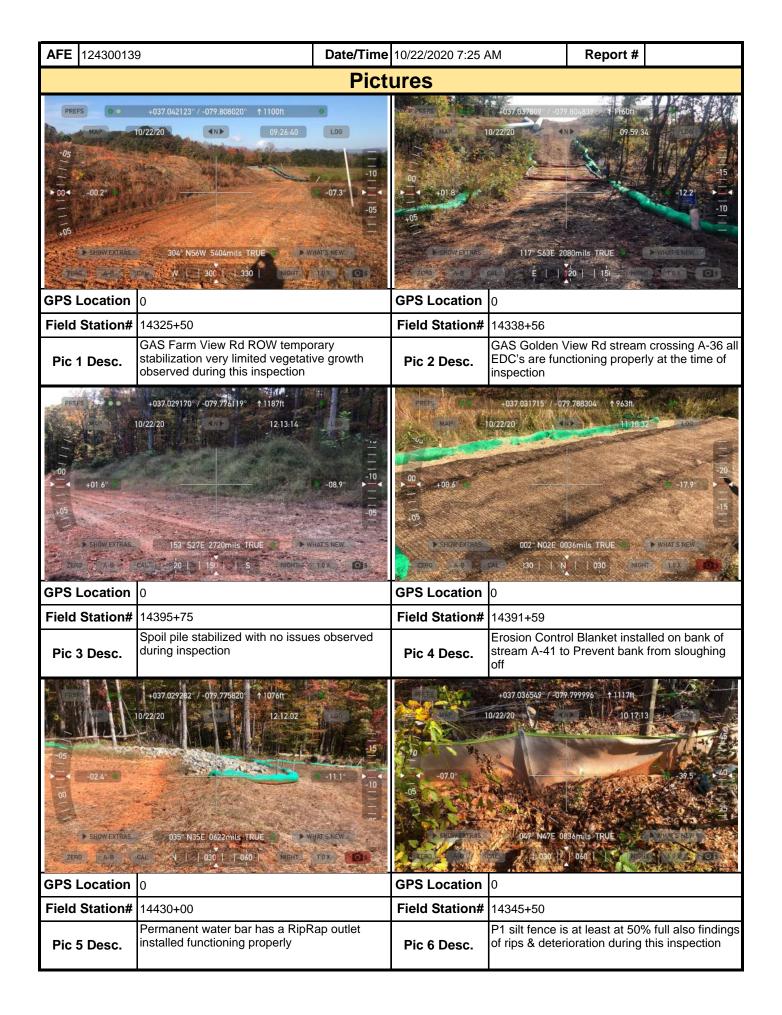
| <b>AFE</b> 124300139 |                   | Date/Time 10/21/2020 3:40 | PM        | Report # |  |
|----------------------|-------------------|---------------------------|-----------|----------|--|
|                      |                   | Pictures                  |           |          |  |
|                      | Insert image here |                           | Insert im | age here |  |
| GPS Location         |                   | GPS Location              | j.        |          |  |
| Field Station#       |                   | Field Station#            | ŧ         |          |  |
| Pic 13 Desc.         |                   | Pic 14 Desc.              |           |          |  |
|                      | Insert image here |                           |           | age here |  |
| GPS Location         |                   | GPS Location              | 1         |          |  |
| Field Station#       |                   | Field Station#            | ŧ         |          |  |
| Pic 15 Desc.         |                   | Pic 16 Desc.              |           |          |  |
|                      | Insert image here |                           | Insert im | age here |  |
| GPS Location         |                   | GPS Location              |           |          |  |
| Field Station#       |                   | Field Station#            | ŧ         |          |  |
| Pic 17 Desc.         |                   | Pic 18 Desc.              |           |          |  |

| Mour Mour  | tain<br>Valley  |                 | Visu                             | ıal S   | Site          | Ins    | specti     | on R       | epc              | ort              |       |                 |
|--|-----------------|-----------------|----------------------------------|---------|---------------|--------|------------|------------|------------------|------------------|-------|-----------------|
| Project Nar  | ne H-600 Pipe   | eline Spread I  |                                  | Al      | F <b>E</b> 12 | 4300   | 139        | Spr        | ead              | H-600 Pipe       | eline | Spread I        |
| Contract   | or Precision    |                 |                                  |         | •             |        |            | Repo       | ort#             | 15877            |       |                 |
| Inspect  | or Rayla Moo    | ore             |                                  |         |               |        | Date/T     | 7:2        | 5 AM             |                  |       |                 |
| Permit # TBD   |                 |                 | Inspection Type VA SWPP          |         |               |        | Station    | -57        |                  |                  |       |                 |
| State  | VA              |                 | Inspection                       | Area    | Full          |        |            | Statio     | on Er            | nd 14454-        | -22   |                 |
| County   | Franklin        |                 | Gr                               | ound    | Dry           |        |            | 1          | Temperature (°F) |                  |       | 64.00           |
| Municipality   | N/A             |                 | We                               | ather   | Sunny         |        |            |            | Rain             | Gauge (i         | n)    | 0.00            |
|  |                 |                 |                                  |         | •             |        | Rain Ac    | cumula     | s)               | 0.00             |       |                 |
| 1. Are the appre   | oved (stampe    | d) E&S Plan     | and PCSM Pla                     | an pres | sent or       | n site | ∍?         |            |                  |                  |       | Yes             |
| 2. Are there act (If yes, notify   |                 | -               | the limits of d<br>ermitting Coo |         |               |        |            |            | -                |                  |       | No              |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set by followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) |                 |                 |                                  |         |               |        |            | 9          | Yes              |                  |       |                 |
| 4. E&S BMPs ( is required.)  | (List BMPs and  | d note if insta | Illed and main                   | tained  | as pei        | the    | plan. If o | corrective | e actio          | on is need       | ed,   | a picture       |
| E  | &S BMPs         | С               | Compliance<br>Level              |         | Corre         | ctiv   | e Action   |            |                  | rective<br>Frame | R     | Date<br>epaired |
| Silt Fence (Filter   | Fabric Fence)   | Co              | mmunication                      |         |               |        |            |            |                  |                  |       |                 |
| Waterbar End Tre   | eatment         | Acc             | ceptable                         |         |               |        |            |            |                  |                  |       |                 |
| Compost Filter So  | ock             | Acc             | ceptable                         |         |               |        |            |            |                  |                  |       |                 |
| Erosion Control E  | Blanket         | Acc             | ceptable                         |         |               |        |            |            |                  |                  |       |                 |
| Waterbar   |                 | Ace             | ceptable                         |         |               |        |            |            |                  |                  |       |                 |
|  |                 |                 |                                  |         |               |        |            |            |                  |                  |       |                 |
|  |                 |                 |                                  |         |               |        |            |            |                  |                  |       |                 |
|  |                 |                 |                                  |         |               |        |            |            |                  |                  |       |                 |
|  |                 |                 |                                  |         |               |        |            |            |                  |                  |       |                 |
| 5. Site Conditi  | ons             |                 |                                  |         |               |        |            |            |                  |                  |       |                 |
| Is an unauthoriz<br>beyond defined<br>a photo and imn  | limits of distu | rbance resulti  | ng from earth                    | disturl | bance         | activ  | ity or ine | -          |                  |                  |       | No              |
| Have inactive di   | sturbed areas   | s (stockpiles,  | final grade) be                  | een sta | bilized       | per    | state req  | uiremen    | ts?              |                  |       | Yes             |
| Are slopes 3:1 a   |                 |                 | • • •                            |         | •             |        |            |            |                  |                  |       | Yes             |
| Has a new slip/s   | slide been obs  | served? (If ye  | es, complete S                   | Slide R | eport F       | orm    | 1)         |            |                  |                  |       | No              |

| A = =          | 40400400   | 1        | Dete/Ti   | 40/00/0000 7:05 414                    | Dan ant # 1.50                        | 1          |  |  |  |  |
|----------------|--|----------|---|--|---------------------------------------|------------|--|--|--|--|
|                | 124300139  |          | Date/Time         10/22/2020 7:25 AM         Report #         15877 |  |                                       |            |  |  |  |  |
|                | <b>SM BMPs</b> (List BMPs and note if ture is required.)                 | installe | ed and ma   | nintained as per the plan. If corre    | ctive action is nee                   | eded, a    |  |  |  |  |
| ріс            | PCSM BMPs  |          | pliance<br>evel   | Corrective Action                      | Corrective<br>Time Frame              | Date       |  |  |  |  |
|                |  | L        | evei  |  | Time Frame                            | Repaired   |  |  |  |  |
|                |  |          |   |  |                                       |            |  |  |  |  |
|                |  |          |   |  |                                       |            |  |  |  |  |
|                |  |          |   |  |                                       |            |  |  |  |  |
|                |  |          |   |  |                                       |            |  |  |  |  |
|                |  |          |   |  |                                       |            |  |  |  |  |
|                |  |          |   |  |                                       |            |  |  |  |  |
|                |  |          |   |  |                                       |            |  |  |  |  |
|                |  |          |   |  |                                       |            |  |  |  |  |
|                |  |          |   |  |                                       |            |  |  |  |  |
| <b>7</b> . Ide | entify all remedial measures that h                                      | ave be   | en taken s  | I<br>since the previous inspection was | conducted.                            |            |  |  |  |  |
|                | ,  |          |   |  |                                       |            |  |  |  |  |
|                |  |          |   |  |                                       |            |  |  |  |  |
|                |  |          |   |  |                                       |            |  |  |  |  |
|                |  |          |   |  |                                       |            |  |  |  |  |
|                |  |          |   |  |                                       |            |  |  |  |  |
|                |  |          |   |  |                                       |            |  |  |  |  |
| Comm           | nente (Deference above question  |          | propriato   | ١                                      |                                       |            |  |  |  |  |
|                | nents (Reference above question  |          |   | )                                      |                                       |            |  |  |  |  |
| - Sunn         | ormed SWPPP inspection of portion only with dry ground                   |          |   |  |                                       |            |  |  |  |  |
| - Inspe        | ection observed condition of sumps, economical crews continue to perform |          |   |  | ace in this section                   |            |  |  |  |  |
|                | es that were identified were communic                                    |          |   |  |                                       |            |  |  |  |  |
|                |  |          |   |  |                                       |            |  |  |  |  |
|                |  |          |   |  |                                       |            |  |  |  |  |
|                |  |          |   |  |                                       |            |  |  |  |  |
|                |  |          |   |  |                                       |            |  |  |  |  |
|                |  |          |   |  |                                       |            |  |  |  |  |
|                |  |          |   |  |                                       |            |  |  |  |  |
|                |  |          |   |  |                                       |            |  |  |  |  |
|                |  |          |   |  |                                       |            |  |  |  |  |
|                |  |          |   |  |                                       |            |  |  |  |  |
|                |  |          |   |  |                                       |            |  |  |  |  |
| Note:          | It is a condition of National Pollut                                     | ant Disc | charge Eli  | imination System and Erosion and       | d Sediment perm                       | its that a |  |  |  |  |
|                | enance program he conducted to   |          | _   |  | · · · · · · · · · · · · · · · · · · · |            |  |  |  |  |

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 |                   | Date/Time 10/22/2020 7:25 A | Report #  |          |  |
|----------------------|-------------------|-----------------------------|-----------|----------|--|
|                      |                   | Pictures                    |           |          |  |
|                      | Insert image here |                             | Insert im | age here |  |
| GPS Location         |                   | GPS Location                |           |          |  |
| Field Station#       |                   | Field Station#              |           |          |  |
| Pic 7 Desc.          |                   | Pic 8 Desc.                 |           |          |  |
|                      | Insert image here |                             | Insert im | age here |  |
| GPS Location         |                   | GPS Location                |           |          |  |
| Field Station#       |                   | Field Station#              |           |          |  |
| Pic 9 Desc.          |                   | Pic 10 Desc.                |           |          |  |
|                      | Insert image here |                             | Insert im | age here |  |
| GPS Location         |                   | GPS Location                |           |          |  |
| Field Station#       |                   | Field Station#              |           |          |  |
| Pic 11 Desc.         |                   | Pic 12 Desc.                |           |          |  |

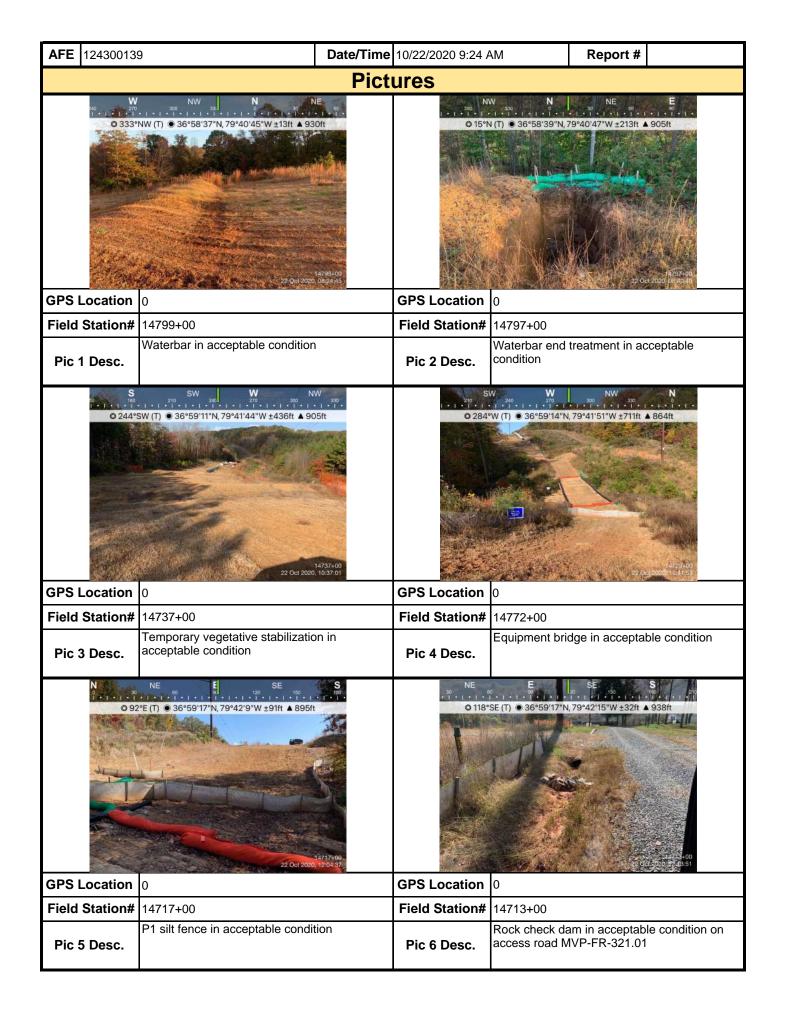
| <b>AFE</b> 124300139 |                   | <b>Date/Time</b> 10/22/2 | 020 7:25 AM       | Report #         |  |  |  |  |  |
|----------------------|-------------------|--------------------------|-------------------|------------------|--|--|--|--|--|
|                      |                   | Pictures                 |                   |                  |  |  |  |  |  |
|                      | Insert image here |                          | Insert image here |                  |  |  |  |  |  |
| GPS Location         |                   | GPS L                    | ocation           |                  |  |  |  |  |  |
| Field Station#       |                   | Field                    | Station#          |                  |  |  |  |  |  |
| Pic 13 Desc.         |                   | Pic 1                    | l Desc.           |                  |  |  |  |  |  |
| ,                    | Insert image here |                          |                   | nsert image here |  |  |  |  |  |
| GPS Location         |                   |                          | ocation           |                  |  |  |  |  |  |
| Field Station#       |                   | Field                    | Station#          |                  |  |  |  |  |  |
| Pic 15 Desc.         |                   | Pic 1                    | S Desc.           |                  |  |  |  |  |  |
|                      | Insert image here |                          | Ir                | nsert image here |  |  |  |  |  |
| GPS Location         |                   | GPS L                    | ocation           |                  |  |  |  |  |  |
| Field Station#       |                   | Field                    | Station#          |                  |  |  |  |  |  |
| Pic 17 Desc.         |                   | Pic 18                   | B Desc.           |                  |  |  |  |  |  |

| Mour Mour   | nta<br>V     | ain<br>Valley |              | Visu                                 | ıal S   | Site Ins     | specti       | on R                           | epc                   | ort              |       |                 |
|---|--------------|---------------|--------------|--------------------------------------|---------|--------------|--------------|--------------------------------|-----------------------|------------------|-------|-----------------|
| Project Nan   | ne           | H-600 Pipe    | line Spread  | П                                    | Al      | FE 124300    | )139         | Spr                            | ead                   | H-600 Pipe       | eline | Spread I        |
| Contract  | or           | Precision     |              |                                      | ·       |              |              |                                | <b>Report #</b> 15881 |                  |       |                 |
| Inspector Justin Burch                                |              |               |              |                                      |         |              |              | <b>Date/Time</b> 10/22/2020 9: |                       |                  |       |                 |
| Permit #  | Permit # TBD |               |              | Inspection                           | Туре    | VA SWPP      |              | Station                        | n Beg                 | in 14694-        | +77   |                 |
| State   | VA           |               |              | Inspection                           | Area    | Full         |              | Statio                         | on Er                 | nd 14802-        | +19   |                 |
| County  | Fra          | ınklin        |              | Gr                                   | ound    | Dry          |              | Т                              | Гетр                  | erature (º       | F)    | 80.00           |
| Municipality  | N/A          | A             |              | We                                   | ather   | Sunny        |              |                                | Rain                  | Gauge (i         | n)    | 0.00            |
|   |              |               |              | •                                    |         |              | Rain Ac      | cumula                         | 6.00                  |                  |       |                 |
| 1. Are the appro                                      | ove          | d (stampe     | d) E&S Pla   | n and PCSM Pl                        | an pre  | sent on sit  | e?           |                                |                       |                  |       | Yes             |
| 2. Are there act (If yes, notify                      |              |               | •            | of the limits of d<br>Permitting Coo |         |              |              |                                | ings?                 |                  |       | No              |
| 3. Is Construction followed? (If                      |              | •             |              | the construction                     |         |              | •            |                                |                       |                  | g     | Yes             |
| 4. E&S BMPs (<br>is required.)                        | (List        | BMPs and      | d note if in | stalled and main                     | itained | as per the   | e plan. If o | corrective                     | e actio               | on is need       | led,  | a picture       |
| E&  | &S I         | BMPs          |              | Compliance<br>Level                  |         | Correctiv    | e Action     |                                |                       | rective<br>Frame | R     | Date<br>epaired |
| Waterbar  |              |               |              | Acceptable                           |         |              |              |                                |                       |                  |       |                 |
| Waterbar End Tre                                      | eatm         | nent          | ,            | Acceptable                           |         |              |              |                                |                       |                  |       |                 |
| Vegetative Stabili                                    | zati         | on (Tempoi    | ary)         | Acceptable                           |         |              |              |                                |                       |                  |       |                 |
| Equipment Bridge                                      | e            |               | ,            | Acceptable                           |         |              |              |                                |                       |                  |       |                 |
| Silt Fence (Reinfo                                    | orce         | Filter Fenc   | e)           | Acceptable                           |         |              |              |                                |                       |                  |       |                 |
| Rock Check Dam  | 1            |               |              | Acceptable                           |         |              |              |                                |                       |                  |       |                 |
|   |              |               |              |                                      |         |              |              |                                |                       |                  |       |                 |
|   |              |               |              |                                      |         |              |              |                                |                       |                  |       |                 |
|   |              |               |              |                                      |         |              |              |                                |                       |                  |       |                 |
| 5. Site Condition                                     | ons          | 3             |              |                                      |         |              |              |                                |                       |                  |       |                 |
| Is an unauthoriz<br>beyond defined<br>a photo and imm | limi         | ts of distur  | bance res    | ulting from earth                    | distur  | bance acti   | vity or inet |                                |                       |                  |       | No              |
| Have inactive dis                                     | stur         | bed areas     | (stockpile   | s, final grade) be                   | een sta | ıbilized peı | r state req  | uirement                       | ts?                   |                  |       | Yes             |
| Are slopes 3:1 a                                      | ınd          | greater sta   | abilized wit | h appropriate Bl                     | MPs as  | per E&S      | plans?       |                                |                       |                  |       | Yes             |
| Has a new slip/s                                      | slide        | been obs      | erved? (If   | yes, complete S                      | Slide R | eport Form   | n)           |                                |                       |                  |       | No              |

| FE 124300139   | Date/Ti             | me 10/22/2020 9:24 AM           | Report # 158           | 381              |
|--|---------------------|---------------------------------|------------------------|------------------|
| <b>PCSM BMPs</b> (List BMPs and note picture is required.) | if installed and ma | intained as per the plan. If co | orrective action is ne | eded, a          |
| PCSM BMPs  | Compliance<br>Level | Corrective Action               | Corrective Time Frame  | Date<br>Repaired |
|  |                     |                                 |                        |                  |
|  |                     |                                 |                        |                  |
|  |                     |                                 |                        |                  |
|  |                     |                                 |                        |                  |
|  |                     |                                 |                        |                  |
|  |                     |                                 |                        |                  |
|  |                     |                                 |                        |                  |
| dentify all remedial measures that                         | have been taken s   | since the previous inspection   | was conducted.         |                  |
|  |                     |                                 |                        |                  |
|  |                     |                                 |                        |                  |
|  |                     |                                 |                        |                  |
|  |                     |                                 |                        |                  |
| mments (Reference above question                           | ns as appropriate.  | )                               |                        |                  |

- inspection.
- No rain was reported since the last SWPPP inspection.
- No contractor activity was observed in the inspection area since the last SWPPP inspection.
- At the time of inspection temporary vegetative stabilization was adequately established to inhibit erosion.
- Inspection area has no permanent vegetative stabilization.
- Ground condition is generally dry but still damp to wet in low areas.
- The EI installed missing stream permit boxes in the inspection area.

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



| <b>AFE</b> 124300139 |                   | Date/Time 10/22/2020 9:24 | ·                 |          |   |  |  |  |  |
|----------------------|-------------------|---------------------------|-------------------|----------|---|--|--|--|--|
|                      |                   | Pictures                  |                   |          |   |  |  |  |  |
|                      | Insert image here |                           | Insert image here |          |   |  |  |  |  |
| GPS Location         |                   | GPS Location              | ١                 |          |   |  |  |  |  |
| Field Station#       |                   | Field Station             | #                 |          |   |  |  |  |  |
| Pic 7 Desc.          |                   | Pic 8 Desc.               |                   |          |   |  |  |  |  |
|                      | Insert image here |                           |                   | age here |   |  |  |  |  |
| GPS Location         |                   | GPS Location              | 1                 |          |   |  |  |  |  |
| Field Station#       |                   | Field Station             | #                 |          |   |  |  |  |  |
| Pic 9 Desc.          |                   | Pic 10 Desc.              |                   |          |   |  |  |  |  |
|                      | Insert image here |                           | Insert im         | age here |   |  |  |  |  |
| GPS Location         |                   | GPS Location              |                   |          |   |  |  |  |  |
| Field Station#       |                   | Field Station             | #                 |          | _ |  |  |  |  |
| Pic 11 Desc.         |                   | Pic 12 Desc.              |                   |          |   |  |  |  |  |

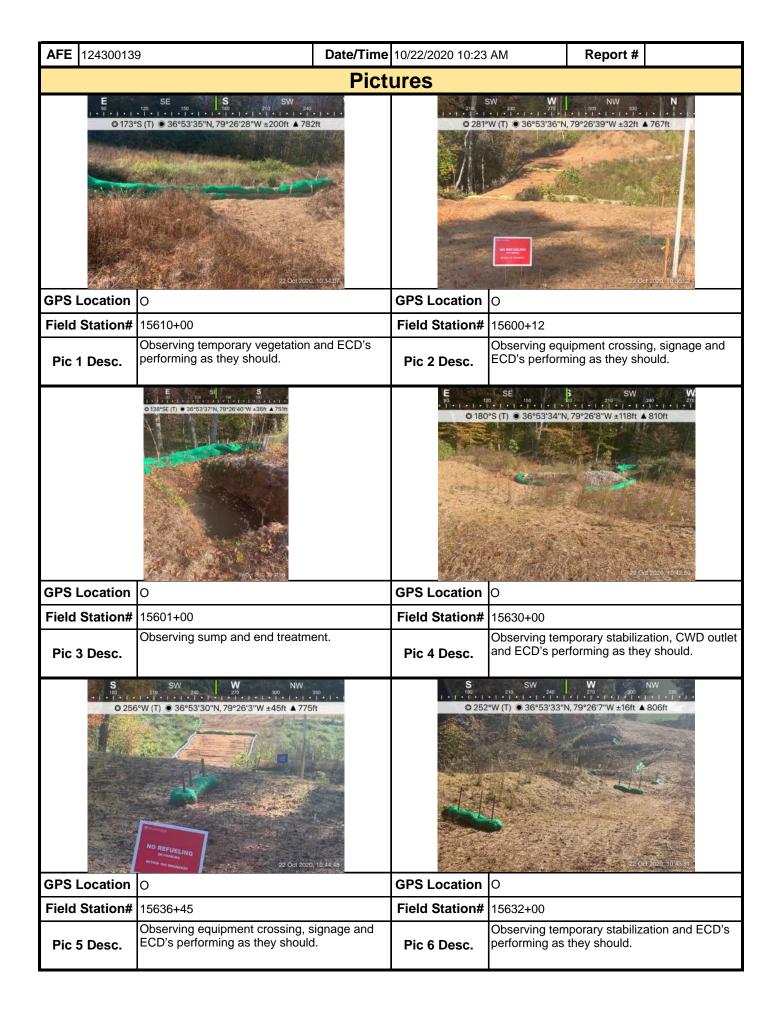
| <b>AFE</b> 124300139 |                   | Date/Time 10/22/2020 9:24 | AM                | Report #  |  |  |  |  |  |  |
|----------------------|-------------------|---------------------------|-------------------|-----------|--|--|--|--|--|--|
|                      |                   | Pictures                  |                   |           |  |  |  |  |  |  |
|                      | Insert image here |                           | Insert image here |           |  |  |  |  |  |  |
| GPS Location         |                   | GPS Location              | GPS Location      |           |  |  |  |  |  |  |
| Field Station#       |                   | Field Station             | #                 |           |  |  |  |  |  |  |
| Pic 13 Desc.         |                   | Pic 14 Desc.              | Pic 14 Desc.      |           |  |  |  |  |  |  |
|                      | Insert image here |                           |                   | nage here |  |  |  |  |  |  |
| GPS Location         |                   | GPS Location              |                   |           |  |  |  |  |  |  |
| Field Station#       |                   | Field Station             | #                 |           |  |  |  |  |  |  |
| Pic 15 Desc.         |                   | Pic 16 Desc.              |                   |           |  |  |  |  |  |  |
|                      | Insert image here |                           | Insert im         | nage here |  |  |  |  |  |  |
| GPS Location         |                   | GPS Location              | 1                 |           |  |  |  |  |  |  |
| Field Station#       |                   | Field Station             | #                 |           |  |  |  |  |  |  |
| Pic 17 Desc.         |                   | Pic 18 Desc.              |                   |           |  |  |  |  |  |  |

| Mour Mour   | valle             | <b>L</b>        | Visu                                 | ıal S               | Site            | Ins           | specti                | on R       | epc               | ort              |       |                 |
|---|-------------------|-----------------|--------------------------------------|---------------------|-----------------|---------------|-----------------------|------------|-------------------|------------------|-------|-----------------|
| Project Nar   | <b>ne</b> H-600 P | peline Spread I |                                      | Al                  | FE 12           | 24300         | 139                   | Spr        | read              | H-600 Pipe       | eline | Spread I        |
| Contract  | or Precision      | 1               |                                      | •                   |                 |               |                       | Repo       | ort#              | 15886            |       |                 |
| Inspect   | or John Wi        | ite             |                                      |                     |                 |               |                       | Date/T     | ime               | 10/22/2020       | 10    | :23 AM          |
| Permit #  | TBD               |                 | Inspection                           | Туре                | VA S            | WPP           |                       | Station    | n Beg             | in 15584+        | -23   |                 |
| State   | VA                |                 | Inspection                           | Area                | Full            |               |                       | Statio     | on Er             | nd 15647+        | -03   |                 |
| County  | Pittsylvania      |                 | Gr                                   | ound                | Dry             |               |                       | 1          | Гетр              | erature (º       | F)    | 70.00           |
| Municipality  | Chatham           |                 | Weather Sunny                        |                     |                 |               |                       |            | Rain              | Gauge (i         | n)    | 0.00            |
|   |                   |                 |                                      |                     | •               |               | Rain Ac               | cumula     | tion <sup>7</sup> | Time (days)      |       | 1.00            |
| 1. Are the appro                                      | oved (stam        | oed) E&S Plar   | and PCSM Pla                         | an pre              | sent c          | on site       | 9?                    |            |                   |                  |       | Yes             |
| 2. Are there act (If yes, notify                      |                   |                 | of the limits of d<br>Permitting Coo |                     |                 |               |                       |            |                   |                  |       | No              |
| 3. Is Constructi followed? (If                        |                   |                 | ne construction<br>ental Permitting  |                     |                 |               |                       |            |                   |                  | 9     | Yes             |
| 4. E&S BMPs ( is required.)                           | (List BMPs a      | nd note if inst | alled and main                       | tained              | as pe           | er the        | plan. If o            | corrective | e actio           | on is need       | ed,   | a picture       |
| E   | &S BMPs           |                 | Compliance<br>Level                  |                     | Corr            | rectiv        | e Action              |            |                   | rective<br>Frame | R     | Date<br>epaired |
| Compost Filter So                                     | ock               | A               | cceptable                            |                     |                 |               |                       |            |                   |                  |       |                 |
| Cleanwater Diver                                      | sion Pipe         | A               | cceptable                            |                     |                 |               |                       |            |                   |                  |       |                 |
| Equipment Bridge                                      | e                 | A               | cceptable                            |                     |                 |               |                       |            |                   |                  |       |                 |
| Housekeeping  |                   | А               | cceptable                            |                     |                 |               |                       |            |                   |                  |       |                 |
| Rock Filter Outlet                                    | t                 | А               | cceptable                            |                     |                 |               |                       |            |                   |                  |       |                 |
| Sensitive Resour                                      | ce Signage        | A               | cceptable                            |                     |                 |               |                       |            |                   |                  |       |                 |
| Sensitive Resour                                      | ce Buffer         | A               | cceptable                            |                     |                 |               |                       |            |                   |                  |       |                 |
| Silt Fence (Filter                                    | Fabric Fence      | ) A             | cceptable                            |                     |                 |               |                       |            |                   |                  |       |                 |
| Sump Pit  |                   | A               | cceptable                            |                     |                 |               |                       |            |                   |                  |       |                 |
| 5. Site Conditi                                       | ons               |                 |                                      |                     |                 |               |                       |            |                   |                  |       |                 |
| Is an unauthoriz<br>beyond defined<br>a photo and imn | limits of dis     | urbance resul   | ting from earth<br>vironmental Pe    | disturl<br>ermittin | bance<br>ig Cod | e activordina | vity or inet<br>ator. | ffective E | BMP?              |                  |       | No              |
| Have inactive di                                      | sturbed are       | as (stockpiles  | , final grade) be                    | een sta             | abilize         | d per         | state req             | uiremen    | ts?               |                  |       | Yes             |
| Are slopes 3:1 a                                      |                   |                 |                                      |                     |                 |               |                       |            |                   |                  |       | Yes             |
| Has a new slip/s                                      | slide been o      | bserved? (If y  | es, complete S                       | Slide R             | eport           | Form          | 1)                    |            |                   |                  |       | No              |

| <b>AFE</b> 124300139   | I            | Date/Ti   | me 10/22/2020 10:23 AM               | Report # 15886        |                  |  |  |
|--|--------------|-----------|--------------------------------------|-----------------------|------------------|--|--|
| <b>6. PCSM BMPs</b> (List BMPs and note if i picture is required.)                       | installed    | and ma    | aintained as per the plan. If corre  | ective action is ne   | eded, a          |  |  |
| PCSM BMPs  | Compl<br>Lev |           | Corrective Action                    | Corrective Time Frame | Date<br>Repaired |  |  |
|  |              |           |                                      |                       |                  |  |  |
|  |              |           |                                      |                       |                  |  |  |
|  |              |           |                                      |                       |                  |  |  |
|  |              |           |                                      |                       |                  |  |  |
|  |              |           |                                      |                       |                  |  |  |
|  |              |           |                                      |                       |                  |  |  |
|  |              |           |                                      |                       |                  |  |  |
|  |              |           |                                      |                       |                  |  |  |
| 7. Identify all remedial measures that ha  | ave beer     | taken s   | since the previous inspection wa     | s conducted.          |                  |  |  |
|  |              |           |                                      |                       |                  |  |  |
|  |              |           |                                      |                       |                  |  |  |
|  |              |           |                                      |                       |                  |  |  |
|  |              |           |                                      |                       |                  |  |  |
| Comments (Reference above questions Performed SWPPP Inspection on this section           |              |           | ,                                    | ction                 |                  |  |  |
|  |              |           | issues to report at the time of mape | <b></b>               |                  |  |  |
|  |              |           |                                      |                       |                  |  |  |
|  |              |           |                                      |                       |                  |  |  |
|  |              |           |                                      |                       |                  |  |  |
|  |              |           |                                      |                       |                  |  |  |
|  |              |           |                                      |                       |                  |  |  |
|  |              |           |                                      |                       |                  |  |  |
|  |              |           |                                      |                       |                  |  |  |
| Note: It is a condition of National Delivita   | nt Diack     | orgo C!   | imination System and Francisca       | ad Sadiment ne        | ito that a       |  |  |
| <b>Note:</b> It is a condition of National Polluta maintenance program be conducted to p | orovide f    | or the op | peration and maintenance of all      | BMPs to be inspe      | cted on a        |  |  |
| weekly basis and after each stormwater<br>replacement are needed or have been m          |              |           |                                      |                       |                  |  |  |

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 |                   | Report # |                   |            |  |  |  |  |  |
|----------------------|-------------------|----------|-------------------|------------|--|--|--|--|--|
|                      |                   | Pictures |                   |            |  |  |  |  |  |
|                      | Insert image here |          | Insert image here |            |  |  |  |  |  |
| GPS Location         |                   | GPS Lo   | ocation           |            |  |  |  |  |  |
| Field Station#       |                   | Field S  | tation#           |            |  |  |  |  |  |
| Pic 7 Desc.          |                   | Pic 8 I  | Desc.             |            |  |  |  |  |  |
|                      | Insert image here |          |                   | image here |  |  |  |  |  |
| GPS Location         |                   | GPS Lo   | ocation           |            |  |  |  |  |  |
| Field Station#       |                   | Field S  | tation#           |            |  |  |  |  |  |
| Pic 9 Desc.          |                   | Pic 10   | Desc.             |            |  |  |  |  |  |
|                      | Insert image here |          | Insert            | image here |  |  |  |  |  |
| GPS Location         |                   | GPS Lo   | ocation           |            |  |  |  |  |  |
| Field Station#       |                   | Field S  | tation#           |            |  |  |  |  |  |
| Pic 11 Desc.         |                   | Pic 12   | Desc.             |            |  |  |  |  |  |

| <b>AFE</b> 124300139 | )                 | Date/Time 10 | ne 10/22/2020 10:23 AM Report # |           |          |  |  |  |  |
|----------------------|-------------------|--------------|---------------------------------|-----------|----------|--|--|--|--|
|                      |                   | Pictu        | res                             |           |          |  |  |  |  |
|                      | Insert image here |              | Insert image here               |           |          |  |  |  |  |
| GPS Location         |                   | G            | SPS Location                    |           |          |  |  |  |  |
| Field Station#       |                   | F            | ield Station#                   |           |          |  |  |  |  |
| Pic 13 Desc.         |                   | F            | Pic 14 Desc.                    |           |          |  |  |  |  |
|                      | Insert image here |              | ,                               | Insert im | age here |  |  |  |  |
| GPS Location         |                   | G            | SPS Location                    |           |          |  |  |  |  |
| Field Station#       |                   | F            | ield Station#                   |           |          |  |  |  |  |
| Pic 15 Desc.         |                   | F            | Pic 16 Desc.                    |           |          |  |  |  |  |
|                      | Insert image here |              |                                 | Insert im | age here |  |  |  |  |
| GPS Location         |                   | G            | SPS Location                    |           |          |  |  |  |  |
| Field Station#       |                   | F            | Field Station#                  |           |          |  |  |  |  |
| Pic 17 Desc.         |                   | F            | Pic 18 Desc.                    |           |          |  |  |  |  |

| Mour Mour   | nta<br>V | ain<br>alley                     |           | Visu               | ıal S           | ite In     | specti       | on Rep        | ort                   |          |                  |
|---|----------|----------------------------------|-----------|--------------------|-----------------|------------|--------------|---------------|-----------------------|----------|------------------|
| Project Nar   | ne       | H-600 Pipeline S <sub>l</sub>    | oread I   |                    | AF              | E 12430    | 0139         | Spread        | H-600 F               | Pipeline | e Spread I       |
| Contract  | or       | Precision                        |           |                    |                 | <u> </u>   |              | Report #      | 15888                 |          |                  |
| Inspect   | or       | Ben Davenport                    |           |                    |                 |            |              | Date/Time     | 10/22/2               | 020 11   | :21 AM           |
| Permit #  | ТВІ      | D                                |           | Inspection         | Туре            | VA SWPF    | •            | Station Be    | <b>gin</b> 151        | 42+66    |                  |
| State   | VA       |                                  |           | Inspection         | Area            | Partial    |              | Station       | <b>End</b> 152        | 60+00    |                  |
| County  | Pitt     | sylvania                         |           | Gr                 | ound            | Damp       |              | Ten           | perature              | e (°F)   | 80.00            |
| Municipality  | Cha      | atham                            |           | We                 | ather           | Sunny      |              | Ra            | in Gaug               | e (in)   | 0.00             |
|   |          |                                  |           |                    | Rain Accumulati |            |              |               |                       |          | 0.00             |
| 1. Are the appro  | ove      | d (stamped) E&                   | S Plan a  | and PCSM Pl        | an pres         | sent on si | te?          |               |                       |          | Yes              |
| 2. Are there act (If yes, notify  |          | es occurring out<br>MVP Environm |           |                    |                 |            |              | •             | s?                    |          | No               |
| followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) |          |                                  |           |                    |                 |            |              |               | Yes                   |          |                  |
| 4. E&S BMPs ( is required.)   | (List    | BMPs and note                    | if insta  | lled and main      | tained          | as per th  | e plan. If o | corrective ac | tion is ne            | eeded,   | a picture        |
| E   | &S I     | BMPs                             | С         | ompliance<br>Level |                 | Correcti   | ve Action    |               | orrective<br>ne Framo |          | Date<br>Repaired |
| Vegetative Stabili  | izati    | on (Temporary)                   | Acc       | ceptable           |                 |            |              |               |                       |          |                  |
| Vegetative Stabili  | izati    | on (Permanent)                   | Acc       | ceptable           |                 |            |              |               |                       |          |                  |
|   |          |                                  |           |                    |                 |            |              |               |                       |          |                  |
|   |          |                                  |           |                    |                 |            |              |               |                       |          |                  |
|   |          |                                  |           |                    |                 |            |              |               |                       | +        |                  |
|   |          |                                  |           |                    |                 |            |              |               |                       |          |                  |
| - 01. 0   |          |                                  |           |                    |                 |            |              |               |                       |          |                  |
| 5. Site Conditi   |          |                                  |           |                    |                 | - · · ·    |              |               |                       |          | I                |
| Is an unauthoriz<br>beyond defined<br>a photo and imn                                       | limi     | ts of disturbance                | resulti   | ng from earth      | distur          | oance act  | ivity or ine | -             |                       |          | No               |
| Have inactive di  | stur     | bed areas (stoc                  | kpiles, f | final grade) be    | een sta         | bilized pe | r state req  | uirements?    |                       |          | Yes              |
| Are slopes 3:1 a  | and      | greater stabilize                | d with a  | appropriate BN     | MPs as          | per E&S    | plans?       |               |                       |          | Yes              |
| Has a new slip/s  | slide    | been observed                    | ? (If ye  | es, complete S     | Slide R         | eport Forr | m)           |               |                       |          | No               |

| AFE   | 124300139  | Date/Tir            | ne 10/22/2020 11:21 AM             | Report # 158          | 388              |  |  |  |  |  |  |
|---|--|---------------------|------------------------------------|-----------------------|------------------|--|--|--|--|--|--|
|   | <b>CSM BMPs</b> (List BMPs and note if cture is required.)   | installed and ma    | intained as per the plan. If cor   | rective action is ne  | eded, a          |  |  |  |  |  |  |
|   | PCSM BMPs  | Compliance<br>Level | Corrective Action                  | Corrective Time Frame | Date<br>Repaired |  |  |  |  |  |  |
|   |  |                     |                                    |                       |                  |  |  |  |  |  |  |
|   |  |                     |                                    |                       |                  |  |  |  |  |  |  |
|   |  |                     |                                    | _                     |                  |  |  |  |  |  |  |
|   |  |                     |                                    |                       |                  |  |  |  |  |  |  |
|   |  |                     |                                    |                       |                  |  |  |  |  |  |  |
|   |  |                     |                                    |                       |                  |  |  |  |  |  |  |
|   |  |                     |                                    |                       |                  |  |  |  |  |  |  |
|   |  |                     |                                    |                       |                  |  |  |  |  |  |  |
|   |  |                     |                                    |                       |                  |  |  |  |  |  |  |
| <b>7.</b> Ide   | entify all remedial measures that h  | ave been taken s    | since the previous inspection wa   | as conducted.         | <u> </u>         |  |  |  |  |  |  |
|   |  |                     |                                    |                       |                  |  |  |  |  |  |  |
|   |  |                     |                                    |                       |                  |  |  |  |  |  |  |
|   |  |                     |                                    |                       |                  |  |  |  |  |  |  |
|   |  |                     |                                    |                       |                  |  |  |  |  |  |  |
|   |  |                     |                                    |                       |                  |  |  |  |  |  |  |
|   | · · · · · · · · · · · · · · · · · · ·  |                     |                                    |                       |                  |  |  |  |  |  |  |
| -Sunn<br>-Perim<br>-Walko<br>-Obse<br>-Inspe<br>-Obse<br>travel<br>-Conti<br>-Envir | Performed SWPPP inspection of portion of Spread I section Sunny with damp ground conditions during inspection Perimeter controls and ECD's were inspected Walked section of ROW between Rock Creek Rd and the Pigg River HDD exit site Observed all signage was correctly installed at stream crossings Inspection observed condition of water bars, sumps, and end treatments along ROW Observed the vegetation in final cleanup area in covered section. Permanent vegetation is growing evenly throughout section. The ravel lane through ROW has been utilized by contractor and landowner in areas. Continue to monitor ROW for signs of erosion Environmental crews continue to perform environmental maintenance along entire ROW |                     |                                    |                       |                  |  |  |  |  |  |  |
| to be   | am continues to travel ROW to identify communicated to contractor for compl nvironmental/maintenance issues ider   | etion               | ilineriance and compliance issues. | All 199069 INCHILITED | wiii continue    |  |  |  |  |  |  |

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

| <b>AFE</b> 12430013 | 9   | Date/Time                           | 10/22/2020 11:21    | AM   | Report #   |   |  |  |
|---------------------|---|-------------------------------------|---------------------|--|--|---|--|--|
|                     |   | Pict                                | ures                |  |  |   |  |  |
|                     |   | .2020 09:43:30<br>.5 Ft ALT 783 Ft  |                     | 959" W 284"W COURSE 1<br>VA 24161, United States |  | 10.22.2020 09:49:29<br>cur +/-69.8 Ft ALT 783 Ft  |  |  |
| GPS Location        | 1   |                                     | <b>GPS Location</b> | 2  |  |   |  |  |
| Field Station#      | 15173+00  |                                     | Field Station#      |  |  |   |  |  |
| Pic 1 Desc.         | Temporary vegetation growing in p ROW. ROW stable. No issues obs                                | places along<br>erved.              | Pic 2 Desc.         |  | area. Use of tra<br>getation growing<br>es observed. |   |  |  |
|                     |   | .2020 09:58:35<br>.3 Ft ALT 806 Ft  |                     | 5/13" W 310"NW COURSE<br>VA 24161, United States |  | 10.22.2020 10.40:05<br>cur +/-27.7 Ft ALT 824 Ft  |  |  |
| <b>GPS Location</b> | 3   |                                     | GPS Location        | 4  |  |   |  |  |
| Field Station#      | 15202+00  |                                     | Field Station#      | 15226+00   |  |   |  |  |
| Pic 3 Desc.         | Final cleanup area. Use of travel la observed. Vegetation growing ever ROW. No issues observed. |                                     | Pic 4 Desc.         | Final cleanup observed. Veg<br>ROW. No issu      | area. Use of tra<br>getation growing<br>es observed. | ivel lane<br>g evenly along                       |  |  |
|                     |   | 1.2020 10:43:52<br>k1 Ft ALT 843 Ft |                     | 21" W 271"W COURSE 3:<br>VA 24161, United States |  | 10.22.2020 10:24:43<br>cur +/-56.6 Pt. ALT 786 Pt |  |  |
| GPS Location        | 5   |                                     | GPS Location        | 6  |  |   |  |  |
| Field Station#      | 15214+00  |                                     | Field Station#      | 15254+00   |  |   |  |  |
| Pic 5 Desc.         | Final cleanup area. Use of travel la observed. Vegetation growing ever ROW. No issues observed. |                                     | Pic 6 Desc.         |  | area. Use of tra<br>getation growing<br>es observed. |   |  |  |

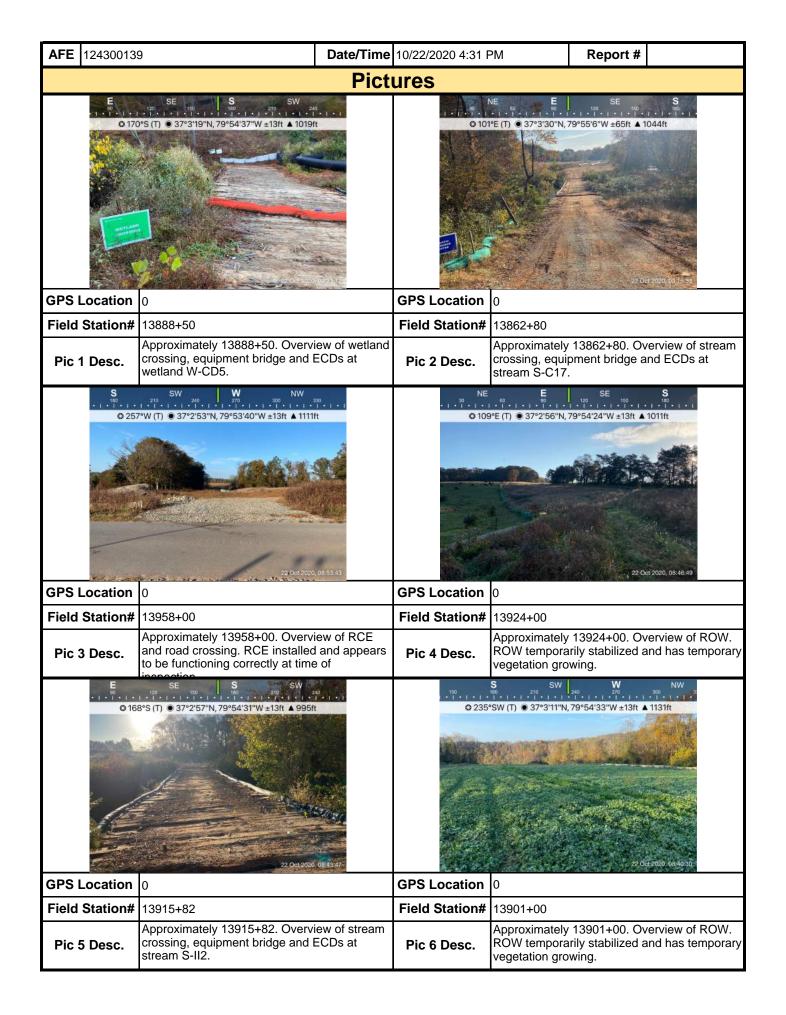
| <b>AFE</b> 124300139 |                   | Date/Time | ne 10/22/2020 11:21 AM Report # |           |          |  |  |  |  |
|----------------------|-------------------|-----------|---------------------------------|-----------|----------|--|--|--|--|
|                      |                   | Pictu     | ures                            |           |          |  |  |  |  |
|                      | Insert image here |           | Insert image here               |           |          |  |  |  |  |
| GPS Location         |                   |           | GPS Location                    |           |          |  |  |  |  |
| Field Station#       |                   |           | Field Station#                  |           |          |  |  |  |  |
| Pic 7 Desc.          |                   |           | Pic 8 Desc.                     |           |          |  |  |  |  |
|                      | Insert image here |           |                                 | Insert im | age here |  |  |  |  |
| GPS Location         |                   |           | GPS Location                    |           |          |  |  |  |  |
| Field Station#       |                   |           | Field Station#                  |           |          |  |  |  |  |
| Pic 9 Desc.          |                   |           | Pic 10 Desc.                    |           |          |  |  |  |  |
|                      | Insert image here |           |                                 | Insert im | age here |  |  |  |  |
| GPS Location         |                   |           | <b>GPS Location</b>             |           |          |  |  |  |  |
| Field Station#       |                   |           | Field Station#                  |           |          |  |  |  |  |
| Pic 11 Desc.         |                   |           | Pic 12 Desc.                    |           |          |  |  |  |  |

| <b>AFE</b> 124300139 |                   | Date/Time 10/2 | ne 10/22/2020 11:21 AM Report # |           |          |   |  |  |  |
|----------------------|-------------------|----------------|---------------------------------|-----------|----------|---|--|--|--|
|                      |                   | Picture        | es                              |           |          |   |  |  |  |
|                      | Insert image here |                | Insert image here               |           |          |   |  |  |  |
| GPS Location         |                   | GP             | S Location                      |           |          |   |  |  |  |
| Field Station#       |                   | Fie            | ld Station#                     |           |          |   |  |  |  |
| Pic 13 Desc.         |                   | Pid            | : 14 Desc.                      |           |          |   |  |  |  |
|                      | Insert image here |                |                                 | Insert im | age here |   |  |  |  |
| GPS Location         |                   | GP             | S Location                      |           |          |   |  |  |  |
| Field Station#       |                   | Fie            | ld Station#                     |           |          |   |  |  |  |
| Pic 15 Desc.         |                   | Pic            | c 16 Desc.                      |           |          |   |  |  |  |
|                      | Insert image here |                |                                 | Insert im | age here |   |  |  |  |
| GPS Location         |                   | GP             | S Location                      |           |          |   |  |  |  |
| Field Station#       |                   | Fie            | ld Station#                     |           |          | _ |  |  |  |
| Pic 17 Desc.         |                   | Pio            | : 18 Desc.                      |           |          |   |  |  |  |

| Mour Mour   | tain<br>Valley  |                 | Visu                              | ıal S                         | Site   | Ins    | specti     | on R       | epc     | ort              |       |              |
|---|-----------------|-----------------|-----------------------------------|-------------------------------|--------|--------|------------|------------|---------|------------------|-------|--------------|
| Project Nar   | me H-600 Pip    | eline Spread I  |                                   | Al                            | FE 12  | 24300  | 139        | Spr        | ead     | H-600 Pipe       | eline | Spread I     |
| Contract  | or Precision    |                 |                                   | •                             |        |        |            | Repo       | ort#    | 15896            |       |              |
| Inspect   | or Charles H    | ead             |                                   |                               |        |        |            | Date/T     | ime     | 10/22/2020       | 4:3   | 1 PM         |
| Permit #  | TBD             |                 | Inspection                        | Туре                          | VA S\  | WPP    |            | Station    | n Beg   | in 13853+        | -45   |              |
| State   | VA              |                 | Inspection                        | Area                          | Full   |        |            | Statio     | on Er   | nd 13958-        | -31   |              |
| County  | Franklin        |                 | Gr                                | ound                          | Dry    |        |            | 1          | Гетр    | erature (º       | F)    | 78.00        |
| Municipality  | N/A             |                 | We                                | ather                         | Sunn   | у      |            |            | Rain    | Gauge (i         | n)    | 0.00         |
|   |                 |                 |                                   | Rain Accumulation Time (days) |        |        |            |            |         | s)               | 1.00  |              |
| 1. Are the appre                                      | oved (stampe    | ed) E&S Plan    | and PCSM Pla                      | an pres                       | sent o | n site | ∍?         |            |         |                  |       | Yes          |
| 2. Are there act (If yes, notify                      |                 |                 | the limits of dermitting Cool     |                               |        |        |            |            |         |                  |       | No           |
| 3. Is Constructi followed? (If                        |                 |                 | e construction<br>ntal Permitting |                               |        |        |            |            |         |                  | 9     | Yes          |
| 4. E&S BMPs ( is required.)                           | (List BMPs an   | d note if insta | alled and main                    | tained                        | as pe  | r the  | plan. If o | corrective | e actio | on is need       | ed,   | a picture    |
| E   | &S BMPs         | C               | Compliance<br>Level               |                               | Corr   | ectiv  | e Action   |            |         | rective<br>Frame | R     | Date epaired |
| Compost Filter So                                     | ock             | Ac              | ceptable                          |                               |        |        |            |            |         |                  |       |              |
| Equipment Bridge                                      | е               | Ac              | ceptable                          |                               |        |        |            |            |         |                  |       |              |
| Rock Constructio                                      | n Entrance      | Ac              | ceptable                          |                               |        |        |            |            |         |                  |       |              |
| Sensitive Resour                                      | ce Signage      | Ac              | ceptable                          |                               |        |        |            |            |         |                  |       |              |
| Sensitive Resour                                      | ce Buffer       | Ac              | ceptable                          |                               |        |        |            |            |         |                  |       |              |
| Silt Fence (Filter                                    | Fabric Fence)   | Ac              | ceptable                          |                               |        |        |            |            |         |                  |       |              |
| Vegetative Stabili                                    | ization (Tempo  | rary) Ac        | ceptable                          |                               |        |        |            |            |         |                  |       |              |
|   |                 |                 |                                   |                               |        |        |            |            |         |                  |       |              |
| 5. Site Conditi                                       | ons             |                 |                                   |                               |        |        |            |            |         |                  |       |              |
| Is an unauthoriz<br>beyond defined<br>a photo and imn | limits of distu | rbance resulti  | ing from earth                    | disturl                       | bance  | activ  | ity or ine | -          |         |                  |       | No           |
| Have inactive di                                      | sturbed areas   | s (stockpiles,  | final grade) be                   | een sta                       | bilize | d per  | state req  | uiremen    | ts?     |                  |       | Yes          |
| Are slopes 3:1 a                                      | and greater st  | abilized with a | appropriate BN                    | /IPs as                       | per E  | E&S p  | olans?     |            |         |                  |       | Yes          |
| Has a new slip/s                                      | slide been ob   | served? (If ye  | es, complete S                    | Slide R                       | eport  | Form   | 1)         |            |         |                  |       | No           |

| <b>AFE</b> 124300139   | Date/Ti             | me 10/22/2020 4:31 PM                 | Report # 158        | 96          |
|--|---------------------|---------------------------------------|---------------------|-------------|
| 6. PCSM BMPs (List BMPs and note if  | installed and ma    | nintained as per the plan. If corre   | ctive action is ne  | eded, a     |
| picture is required.)  PCSM BMPs   | Compliance          | Corrective Action                     | Corrective          | Date        |
|  | Level               |                                       | Time Frame          | Repaired    |
|  |                     |                                       |                     |             |
|  |                     |                                       |                     |             |
|  |                     |                                       |                     |             |
|  |                     |                                       |                     |             |
|  |                     |                                       |                     |             |
|  |                     |                                       |                     |             |
|  |                     |                                       |                     |             |
| 7. Identify all remedial measures that h   | ave been taken :    | since the previous inspection was     | conducted.          |             |
|  |                     |                                       |                     |             |
| Comments (Reference above questions  | s as appropriate.   | )                                     |                     |             |
| SWPPP inspection of Spread I. Inspection v<br>water bars, sumps, end treatments, CWDs,<br>Seeding and stabilization practices are prog<br>Streams running clean and clear of sedimer | stabilization and s | eeding activities, and general ROW of | conditions. BMPs li | sted above. |
| <b>Note:</b> It is a condition of National Polluta   | ant Discharge Eli   | imination System and Erosion and      | d Sediment perm     | its 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> 10/22/2020 4:31 F | PM                | Report # |  |  |  |  |
|----------------------|-------------------|------------------------------------|-------------------|----------|--|--|--|--|
|                      |                   | Pictures                           |                   |          |  |  |  |  |
|                      | Insert image here |                                    | Insert image here |          |  |  |  |  |
| GPS Location         |                   | GPS Location                       |                   |          |  |  |  |  |
| Field Station#       |                   | Field Station#                     |                   |          |  |  |  |  |
| Pic 7 Desc.          |                   | Pic 8 Desc.                        |                   |          |  |  |  |  |
|                      | Insert image here |                                    | Insert im         | age here |  |  |  |  |
| GPS Location         |                   | GPS Location                       |                   |          |  |  |  |  |
| Field Station#       |                   | Field Station#                     |                   |          |  |  |  |  |
| Pic 9 Desc.          |                   | Pic 10 Desc.                       |                   |          |  |  |  |  |
|                      | Insert image here |                                    | Insert im         | age here |  |  |  |  |
| GPS Location         |                   | GPS Location                       |                   |          |  |  |  |  |
| Field Station#       |                   | Field Station#                     |                   |          |  |  |  |  |
| Pic 11 Desc.         |                   | Pic 12 Desc.                       |                   |          |  |  |  |  |

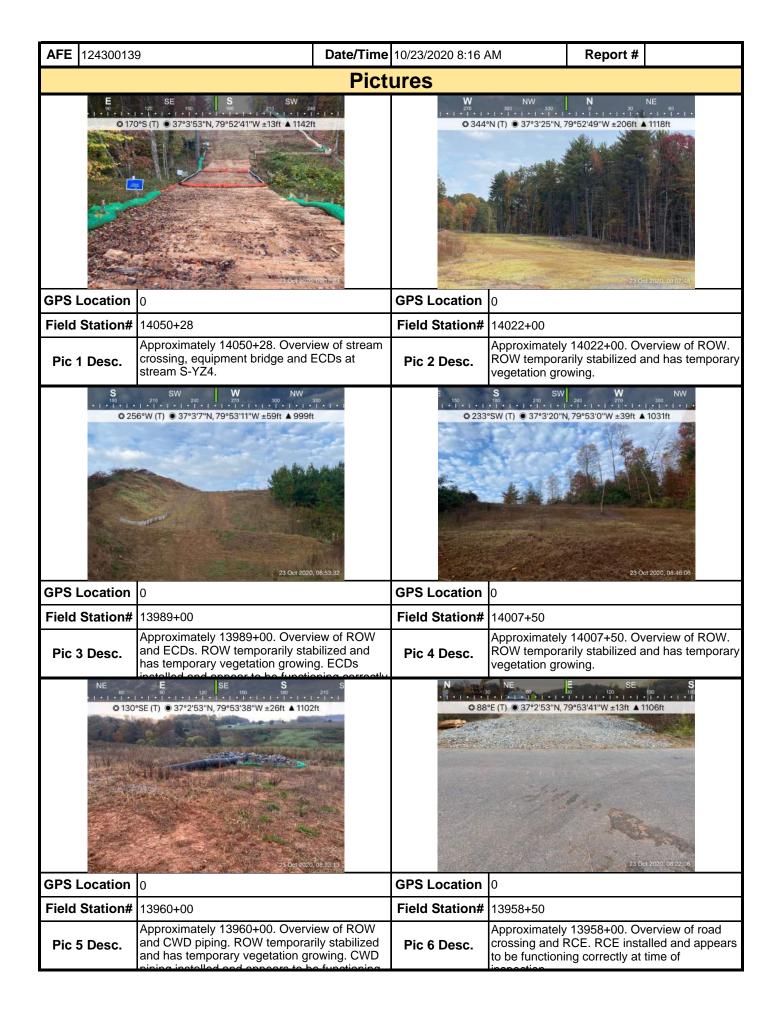
| <b>AFE</b> 124300139 |                   | Date/Time 10/22/2020 4:3 | 1 PM      | Report # |  |
|----------------------|-------------------|--------------------------|-----------|----------|--|
|                      |                   | Pictures                 |           |          |  |
|                      | Insert image here |                          | Insert im | age here |  |
| GPS Location         |                   | GPS Locatio              | n         |          |  |
| Field Station#       |                   | Field Station            | #         |          |  |
| Pic 13 Desc.         |                   | Pic 14 Desc              |           |          |  |
|                      | Insert image here |                          |           | age here |  |
| GPS Location         |                   | GPS Locatio              | n         |          |  |
| Field Station#       |                   | Field Station            | #         |          |  |
| Pic 15 Desc.         |                   | Pic 16 Desc              |           |          |  |
|                      | Insert image here |                          | Insert im | age here |  |
| GPS Location         |                   | GPS Locatio              | n         |          |  |
| Field Station#       |                   | Field Station            | #         |          |  |
| Pic 17 Desc.         |                   | Pic 18 Desc              |           |          |  |

| Moun   | nta<br>V | ain<br>Valley |               | Visu                                 | ıal S   | Site Ins     | specti       | on Re      | epo                   | rt                |       |                 |
|--|----------|---------------|---------------|--------------------------------------|---------|--------------|--------------|------------|-----------------------|-------------------|-------|-----------------|
| Project Nan  | ne       | H-600 Pipe    | eline Spread  | I                                    | Al      | FE 124300    | 139          | Spre       | ead                   | H-600 Pipe        | eline | Spread I        |
| Contract   | or       | Precision     |               |                                      |         | •            |              | Repo       | rt#                   | 15928             |       |                 |
| Inspect  | or       | Charles He    | ead           |                                      |         |              |              | Date/Ti    | ime                   | 10/23/2020        | 8:1   | I6 AM           |
| Permit #   | ТВІ      | D             |               | Inspection                           | Туре    | VA SWPP      |              | Station    | Begi                  | i <b>n</b> 13958- | ⊦31   |                 |
| State  | VA       |               |               | Inspection                           | Area    | Full         |              | Statio     | on En                 | d 14062-          | ⊦17   |                 |
| County   | Fra      | nklin         |               | Gr                                   | ound    | Dry          |              | Т          | empe                  | erature (º        | F)    | 55.00           |
| Municipality   | N/A      | ١             |               | We                                   | ather   | Cloudy       |              |            | Rain                  | Gauge (i          | n)    | 0.00            |
|  |          |               |               | •                                    |         |              | Rain Ac      | cumulat    | tion T                | ime (day          | s)    | 1.00            |
| 1. Are the appro   | ove      | d (stampe     | d) E&S Pla    | n and PCSM Pl                        | an pre  | sent on site | e?           |            |                       |                   |       | Yes             |
| 2. Are there act (If yes, notify                         |          |               | •             | of the limits of d<br>Permitting Coo |         |              |              |            | ings?                 |                   |       | No              |
| ,  | No,      | notify MV     | P Environn    | nental Permitting                    | g Coor  | dinator and  | d explain i  | n comme    | ents.)                | ·                 |       | Yes             |
| 4. E&S BMPs (<br>is required.)                           | List     | BMPs and      | d note if ins | stalled and main                     | itained | as per the   | e plan. If o | corrective | e actic               | n is need         | ed,   | a picture       |
| E8   | &S I     | BMPs          |               | Compliance<br>Level                  |         | Correctiv    | e Action     |            | Corrective Time Frame |                   | R     | Date<br>epaired |
| Compost Filter So  | ock      |               | ļ             | Acceptable                           |         |              |              |            |                       |                   |       |                 |
| Cleanwater Divers  | sion     | Pipe          | ļ             | Acceptable                           |         |              |              |            |                       |                   |       |                 |
| Equipment Bridge   | e        |               | ļ             | Acceptable                           |         |              |              |            |                       |                   |       |                 |
| Rock Construction  | n Er     | ntrance       | ,             | Acceptable                           |         |              |              |            |                       |                   |       |                 |
| Sensitive Resource                                       | ce S     | Signage       | ,             | Acceptable                           |         |              |              |            |                       |                   |       |                 |
| Silt Fence (Filter I                                     | Fab      | ric Fence)    | ļ             | Acceptable                           |         |              |              |            |                       |                   |       |                 |
| Vegetative Stabili                                       | zati     | on (Tempo     | rary)         | Acceptable                           |         |              |              |            |                       |                   |       |                 |
|  |          |               |               |                                      |         |              |              |            |                       |                   |       |                 |
|  |          |               |               |                                      |         |              |              |            |                       |                   |       |                 |
| 5. Site Condition  | ons      | <u> </u>      |               |                                      |         |              |              |            |                       |                   |       |                 |
| Is an unauthorize<br>beyond defined l<br>a photo and imm | limi     | ts of distu   | bance resu    | ulting from earth                    | distur  | bance activ  | vity or inet | -          |                       |                   |       | No              |
| Have inactive dis  | stur     | bed areas     | (stockpiles   | s, final grade) be                   | een sta | ıbilized per | state req    | uirement   | ts?                   |                   |       | Yes             |
| Are slopes 3:1 a   | ınd      | greater sta   | abilized with | n appropriate BN                     | MPs as  | per E&S      | olans?       |            |                       |                   |       | Yes             |
| Has a new slip/s   | slide    | been obs      | erved? (If    | yes, complete S                      | Slide R | eport Form   | 1)           |            |                       |                   |       | No              |

| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  PCSM BMPs  Compliance Level  Corrective Action  Corrective Repaired  Repaired  Repaired  7. Identify all remedial measures that have been taken since the previous inspection was conducted.  Comments (Reference above questions as appropriate.)  SWPPP inspection of Spread I. Inspection was conducted of LOD and resource boundary ECDs, resources, road crossings, RCEs, 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. No maintenance issues observed during inspection. | <b>AFE</b> 124300139   | Date                                | Time 10/23/2020 8:16 AM  | Report # 159                              | 28                       |
|---|--|-------------------------------------|--|---|--------------------------|
| PCSM BMPs Compliance Level Corrective Action Corrective Time Frame Repaired  7. Identify all remedial measures that have been taken since the previous inspection was conducted.  Comments (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 rogressing. Contractor has addressed and continued to address maintenance issues.  | •  | installed and                       | maintained as per the plan. If corre   | ctive action is nee                       | eded, a                  |
| 7. Identify all remedial measures that have been taken since the previous inspection was conducted.  Comments (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 address maintenance issues.   | · ·  | -                                   | Corrective Action  |   |                          |
| Comments (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.   |  | 20101                               |  | Timo Tramo                                | rtopanoa                 |
| Comments (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.   |  |                                     |  |   |                          |
| Comments (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.   |  |                                     |  |   |                          |
| Comments (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.   |  |                                     |  |   |                          |
| Comments (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.   |  |                                     |  |   |                          |
| Comments (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.   |  |                                     |  |   |                          |
| Comments (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.   |  |                                     |  |   |                          |
| Comments (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.   |  |                                     |  |   |                          |
| 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.   | 7. Identify all remedial measures that h   | ave been tak                        | n since the previous inspection was  | conducted.                                |                          |
| 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.   |  |                                     |  |   |                          |
| water bars, sumps, end treatments, CWDs, stabilization and seeding activities, and general ROW conditions. BMPs listed above.<br>Seeding and stabilization practices are progressing. Contractor has addressed and continues to address maintenance issues.   | Comments (Reference above question   | s as appropria                      | e.)  |   |                          |
|   | water bars, sumps, end treatments, CWDs,<br>Seeding and stabilization practices are prog | stabilization an<br>ressing. Contra | d seeding activities, and general ROW of<br>ctor has addressed and continues to ac | conditions. BMPs li<br>ddress maintenance | sted above.<br>e issues. |

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.

maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a



| <b>AFE</b> 124300139 |                   | Date/Time 10 | ne 10/23/2020 8:16 AM Report # |           |          |  |  |
|----------------------|-------------------|--------------|--------------------------------|-----------|----------|--|--|
|                      |                   | Pictu        | res                            |           |          |  |  |
|                      | Insert image here |              |                                | Insert im | age here |  |  |
| GPS Location         |                   | G            | GPS Location                   |           |          |  |  |
| Field Station#       |                   | F            | Field Station#                 |           |          |  |  |
| Pic 7 Desc.          |                   |              | Pic 8 Desc.                    |           |          |  |  |
|                      | Insert image here |              | ,                              | Insert im | age here |  |  |
| GPS Location         |                   | G            | SPS Location                   |           |          |  |  |
| Field Station#       |                   | F            | Field Station#                 |           |          |  |  |
| Pic 9 Desc.          |                   | 1            | Pic 10 Desc.                   |           |          |  |  |
|                      | Insert image here |              |                                | Insert im | age here |  |  |
| GPS Location         |                   | <u> </u>     | GPS Location                   |           |          |  |  |
| Field Station#       |                   | F            | Field Station#                 |           |          |  |  |
| Pic 11 Desc.         |                   | 1            | Pic 12 Desc.                   |           |          |  |  |

| <b>AFE</b> 124300139 |                   | Date/Time | ne 10/23/2020 8:16 AM Report # |           |          |  |  |
|----------------------|-------------------|-----------|--------------------------------|-----------|----------|--|--|
|                      |                   | Pictu     | ures                           |           |          |  |  |
|                      | Insert image here |           |                                | Insert im | age here |  |  |
| GPS Location         |                   |           | GPS Location                   |           |          |  |  |
| Field Station#       |                   |           | Field Station#                 |           |          |  |  |
| Pic 13 Desc.         |                   |           | Pic 14 Desc.                   |           |          |  |  |
|                      | Insert image here |           |                                | Insert im | age here |  |  |
| GPS Location         |                   |           | GPS Location                   |           |          |  |  |
| Field Station#       |                   |           | Field Station#                 |           |          |  |  |
| Pic 15 Desc.         |                   |           | Pic 16 Desc.                   |           |          |  |  |
|                      | Insert image here |           |                                | Insert im | age here |  |  |
| GPS Location         |                   |           | GPS Location                   |           |          |  |  |
| Field Station#       |                   |           | Field Station#                 |           |          |  |  |
| Pic 17 Desc.         |                   |           | Pic 18 Desc.                   |           |          |  |  |

| Mour Mour   | valley             |                 | Visu                                 | ıal S   | Site I  | ns    | specti     | on R       | epc               | ort              |             |                 |
|---|--------------------|-----------------|--------------------------------------|---------|---------|-------|------------|------------|-------------------|------------------|-------------|-----------------|
| Project Nar   | <b>ne</b> H-600 Pi | peline Spread I |                                      | Al      | FE 124  | 300   | 139        | Spr        | ead               | H-600 Pipe       | eline       | Spread I        |
| Contract  | or Precision       |                 |                                      | •       |         |       |            | Repo       | ort#              | 15932            |             |                 |
| Inspect   | or Rayla Mo        | ore             |                                      |         |         |       |            | Date/T     | ime               | 10/23/2020       | 9:3         | 7 AM            |
| Permit #  | TBD                |                 | Inspection                           | Туре    | VA SW   | PP    |            | Station    | n Beg             | in 14454-        | -22         |                 |
| State   | VA                 |                 | Inspection                           | Area    | Partial |       |            | Statio     | on Er             | nd 14546-        | <b>⊦</b> 75 |                 |
| County  | Franklin           |                 | Gr                                   | ound    | Dry     |       |            | 1          | Гетр              | erature (º       | F)          | 60.00           |
| Municipality  | N/A                |                 | We                                   | ather   | Sunny   |       |            |            | Rain              | Gauge (i         | n)          | 0.00            |
|   |                    |                 | •                                    |         | •       |       | Rain Ad    | cumula     | tion <sup>-</sup> | Γime (day        | s)          | 0.00            |
| 1. Are the appre  | oved (stamp        | ed) E&S Plar    | and PCSM Pla                         | an pres | sent on | site  | ∋?         |            |                   |                  |             | Yes             |
| 2. Are there act (If yes, notify  |                    | -               | of the limits of d<br>Permitting Coo |         |         |       |            |            | -                 |                  |             | 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 ( is required.)   | (List BMPs a       | nd note if inst | talled and main                      | tained  | as per  | the   | plan. If o | corrective | e actio           | on is need       | ed,         | a picture       |
| E   | &S BMPs            |                 | Compliance<br>Level                  |         | Correc  | ctiv  | e Action   |            |                   | rective<br>Frame | R           | Date<br>epaired |
| Compost Filter So   | ock                | A               | cceptable                            |         |         |       |            |            |                   |                  |             |                 |
| Rock Constructio  | n Entrance         | A               | cceptable                            |         |         |       |            |            |                   |                  |             |                 |
| Silt Fence (Filter  | Fabric Fence       | A               | cceptable                            |         |         |       |            |            |                   |                  |             |                 |
| Equipment Bridge  | Э                  | А               | cceptable                            |         |         |       |            |            |                   |                  |             |                 |
| Waterbar  |                    | A               | cceptable                            |         |         |       |            |            |                   |                  |             |                 |
|   |                    |                 |                                      |         |         |       |            |            |                   |                  |             |                 |
|   |                    |                 |                                      |         |         |       |            |            |                   |                  |             |                 |
|   |                    |                 |                                      |         |         |       |            |            |                   |                  |             |                 |
|   |                    |                 |                                      |         |         |       |            |            |                   |                  |             |                 |
| 5. Site Conditi   | ons                |                 |                                      |         |         |       |            |            |                   |                  |             |                 |
| Is an unauthoriz<br>beyond defined<br>a photo and imn   | limits of dist     | urbance resul   | lting from earth                     | disturl | bance a | activ | ity or ine | -          |                   |                  |             | No              |
| Have inactive di  | sturbed area       | s (stockpiles   | , final grade) be                    | een sta | bilized | per   | state req  | uiremen    | ts?               |                  |             | Yes             |
| Are slopes 3:1 a  |                    |                 |                                      |         | -       |       |            |            |                   |                  |             | Yes             |
| Has a new slip/s  | slide been ol      | served? (If y   | es, complete S                       | slide R | eport F | orm   | 1)         |            |                   |                  |             | No              |

| AFE                          | 124300139   |                   | Date/Ti   | me 10/23/2020 9:37 AM              | Report # 159             | 932              |
|------------------------------|---|-------------------|-----------|------------------------------------|--------------------------|------------------|
|                              | SM BMPs (List BMPs and note if iture is required.)  | installed         | and ma    | nintained as per the plan. If corr | ective action is ne      | eded, a          |
| ·                            | PCSM BMPs   | Compl             |           | Corrective Action                  | Corrective<br>Time Frame | Date<br>Repaired |
|                              |   |                   |           |                                    |                          | ,                |
|                              |   |                   |           |                                    |                          |                  |
|                              |   |                   |           |                                    |                          |                  |
|                              |   |                   |           |                                    |                          |                  |
|                              |   |                   |           |                                    |                          |                  |
|                              |   |                   |           |                                    |                          |                  |
|                              |   |                   |           |                                    |                          |                  |
|                              |   |                   |           |                                    |                          |                  |
| <b>7.</b> Ide                | entify all remedial measures that ha  | ave beer          | n taken s | since the previous inspection wa   | as conducted.            |                  |
|                              |   |                   |           |                                    |                          |                  |
|                              |   |                   |           |                                    |                          |                  |
|                              |   |                   |           |                                    |                          |                  |
|                              |   |                   |           |                                    |                          |                  |
|                              | nents (Reference above questions  |                   | -         | )                                  |                          |                  |
| - Sunn<br>- Perim<br>- Conti | rmed SWPPP inspection of portion of<br>y and dry conditions<br>neter controls and ECD's were inspect<br>nue to monitor ROW for signs of erosi<br>sues were found during this inspection | ted<br>sion and m |           | nce issues that may occur          |                          |                  |
|                              |   |                   |           |                                    |                          |                  |
|                              |   |                   |           |                                    |                          |                  |
|                              |   |                   |           |                                    |                          |                  |
|                              |   |                   |           |                                    |                          |                  |
|                              |   |                   |           |                                    |                          |                  |
|                              |   |                   |           |                                    |                          |                  |
|                              | It is a condition of National Polluta enance program be conducted to p  |                   | -         |                                    |                          |                  |
|                              | basis and after each stormwater   |                   |           |                                    |                          |                  |

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   | Э  | Date/Time          | 10/23/2020 9:37 A  | AM I   | Report #                        |                  |
|--|--|--------------------|--|--|---------------------------------|------------------|
| •  |  | Pict               | ures   | •  | •                               |                  |
| Date Scheller (E. Det Scheller (1974) | Agaza Tradizitat<br>(MAZAZA agaza agaza)<br>MaZAZA agaza a |                    |  | NASE 22 finds true and the   |                                 |                  |
| <b>GPS Location</b>  | 0  |                    | <b>GPS Location</b>  | 0  |                                 |                  |
| Field Station#   |  |                    | Field Station#   |  |                                 |                  |
| Pic 1 Desc.  | P1 silt fence in acceptable condit   | tion               | Pic 2 Desc.  | Sump functioning   | properly                        |                  |
| glies Angelegische | E PROVINCIA DE LOS PARTICIONES D     |                    | Date A Time in Cide (Control of Control of C | SIGN 27/2m/s (To 15/)  |                                 |                  |
| GPS Location   |  |                    | GPS Location   |  |                                 |                  |
| Field Station#   |  |                    | Field Station#   |  |                                 |                  |
| Pic 3 Desc.  | RCE in acceptable condition GAS Ridge Rd   | S Timber           | Pic 4 Desc.  | ROW has been te  | mporarily stab                  | ilized           |
| Selection (1955) 60<br>Asymuth Dealing (1955)<br>Elevation Age - 1,54<br>Here are Angle - 100 g  | SON SOUNDS THE SECOND STATE OF THE SECOND STAT     |                    | Company of the compan | 2, 2003, 143346 EDT<br>7 JUNE 72200° (c)16,435<br>7232, 2873-66 ETH 0179 |                                 |                  |
| GPS Location   | 0  |                    | <b>GPS Location</b>  | 0  |                                 |                  |
| Field Station#   | 14546+75   |                    | Field Station#   | 14475+00   |                                 |                  |
| Pic 5 Desc.  | CIS Tobacco Rd mat bridge in ac<br>condition EDC's functioning prop  | cceptable<br>perly | Pic 6 Desc.  | Stream G22 tempore vegetative growth                                     | orary stabiliza<br>in this area | tion very little |

| <b>AFE</b> 124300139 |                   | Date/Time 10/23/2020 9:37 A | λM                | Report # |  |  |  |  |
|----------------------|-------------------|-----------------------------|-------------------|----------|--|--|--|--|
|                      |                   | Pictures                    |                   |          |  |  |  |  |
|                      | Insert image here |                             | Insert image here |          |  |  |  |  |
| GPS Location         |                   | GPS Location                |                   |          |  |  |  |  |
| Field Station#       |                   | Field Station#              |                   |          |  |  |  |  |
| Pic 7 Desc.          |                   | Pic 8 Desc.                 |                   |          |  |  |  |  |
|                      | Insert image here |                             | Insert im         | age here |  |  |  |  |
| GPS Location         |                   | GPS Location                |                   |          |  |  |  |  |
| Field Station#       |                   | Field Station#              |                   |          |  |  |  |  |
| Pic 9 Desc.          |                   | Pic 10 Desc.                |                   |          |  |  |  |  |
|                      | Insert image here |                             | Insert im         | age here |  |  |  |  |
| GPS Location         |                   | GPS Location                |                   |          |  |  |  |  |
| Field Station#       |                   | Field Station#              |                   |          |  |  |  |  |
| Pic 11 Desc.         |                   | Pic 12 Desc.                |                   |          |  |  |  |  |

| <b>AFE</b> 124300139 |                   | Date/Time 10/23/2020 9:37 | AM        | Report # |  |
|----------------------|-------------------|---------------------------|-----------|----------|--|
|                      |                   | Pictures                  |           |          |  |
|                      | Insert image here |                           | Insert im | age here |  |
| GPS Location         |                   | GPS Location              | 1         |          |  |
| Field Station#       |                   | Field Station             | <b>#</b>  |          |  |
| Pic 13 Desc.         |                   | Pic 14 Desc.              |           |          |  |
|                      | Insert image here |                           |           | age here |  |
| GPS Location         |                   | GPS Location              | ١         |          |  |
| Field Station#       |                   | Field Station             | <b>#</b>  |          |  |
| Pic 15 Desc.         |                   | Pic 16 Desc.              |           |          |  |
|                      | Insert image here |                           | Insert im | age here |  |
| GPS Location         |                   | GPS Location              |           |          |  |
| Field Station#       |                   | Field Station             | #         |          |  |
| Pic 17 Desc.         |                   | Pic 18 Desc.              |           |          |  |

| Mour Mour   | nta<br>V                        | ain<br>alley |               | Visu                                 | ual S   | Site Ins    | specti       | on R                   | epc               | ort              |       |              |
|---|---------------------------------|--------------|---------------|--------------------------------------|---------|-------------|--------------|------------------------|-------------------|------------------|-------|--------------|
| Project Nan   | ne                              | H-600 Pipe   | eline Spread  | 1                                    | Al      | FE 124300   | 0139         | Spr                    | read              | H-600 Pipe       | eline | Spread I     |
| Contract  | ontractorPrecisionReport #15936 |              |               |                                      |         |             |              |                        |                   |                  |       |              |
| Inspect   | or                              | John White   | )             | <b>Date/Time</b> 10/23/2020 9:58     |         |             |              |                        |                   | 55 AM            |       |              |
| Permit #  | TBE                             | )            |               | Inspection                           | Туре    | VA SWPP     |              | Station Begin 15647+03 |                   |                  | -03   |              |
| State   | VA                              |              |               | Inspection                           | Area    | Full        |              | Stati                  | on Er             | nd 15772+        | -27   |              |
| County  | Pitts                           | sylvania     |               | Gr                                   | ound    | Dry         |              | Temperature (°F)       |                   |                  | F)    | 64.00        |
| Municipality  | Cha                             | atham        |               | We                                   | ather   | Cloudy      |              |                        | Rain              | Gauge (i         | n)    | 0.00         |
|   |                                 |              |               |                                      |         |             | Rain Ac      | cumula                 | tion <sup>-</sup> | Гime (day        | s)    | 4.00         |
| 1. Are the appro                                      | ove                             | d (stampe    | d) E&S Pla    | n and PCSM Pl                        | an pre  | sent on sit | e?           |                        |                   |                  |       | Yes          |
| 2. Are there act (If yes, notify                      |                                 |              | •             | of the limits of d<br>Permitting Coo |         |             |              |                        | _                 | •                |       | No           |
| 3. Is Construction followed? (If                      |                                 | •            |               | the construction<br>nental Permittin |         |             | •            |                        |                   | •                | 9     | Yes          |
| 4. E&S BMPs (<br>is required.)                        | (List                           | BMPs and     | d note if ins | stalled and main                     | itained | as per the  | e plan. If o | corrective             | e acti            | on is need       | ed,   | a picture    |
| E&  | &S E                            | BMPs         |               | Compliance<br>Level                  |         | Correctiv   | e Action     |                        |                   | rective<br>Frame | R     | Date epaired |
| Compost Filter So                                     | ock                             |              | ,             | Acceptable                           |         |             |              |                        |                   |                  |       |              |
| Cleanwater Diver                                      | sion                            | Pipe         | ,             | Acceptable                           |         |             |              |                        |                   |                  |       |              |
| Equipment Bridge                                      | Э                               |              | ,             | Acceptable                           |         |             |              |                        |                   |                  |       |              |
| Erosion Control B                                     | Blank                           | et           | ,             | Acceptable                           |         |             |              |                        |                   |                  |       |              |
| Housekeeping  |                                 |              | ı             | Acceptable                           |         |             |              |                        |                   |                  |       |              |
| Rock Filter Outlet                                    | t                               |              | ı             | Acceptable                           |         |             |              |                        |                   |                  |       |              |
| Sensitive Resource                                    | ce S                            | ignage       | ı             | Acceptable                           |         |             |              |                        |                   |                  |       |              |
| Sump Pit  |                                 |              | ,             | Acceptable                           |         |             |              |                        |                   |                  |       |              |
| Waterbar End Tre                                      | eatm                            | ent          | ı             | Acceptable                           |         |             |              |                        |                   |                  |       |              |
| 5. Site Condition                                     | ons                             |              |               |                                      |         |             |              |                        |                   |                  |       |              |
| Is an unauthoriz<br>beyond defined<br>a photo and imm | limit                           | s of distur  | bance resi    | ulting from earth                    | distur  | bance acti  | vity or inet |                        |                   |                  |       | No           |
| Have inactive dis                                     | stur                            | bed areas    | (stockpile    | s, final grade) be                   | een sta | ıbilized pe | r state req  | uiremen                | its?              |                  |       | Yes          |
| Are slopes 3:1 a                                      | and (                           | greater sta  | abilized wit  | h appropriate Bl                     | MPs as  | per E&S     | plans?       |                        |                   |                  |       | Yes          |
| Has a new slip/s                                      | slide                           | been obs     | erved? (If    | yes, complete S                      | Slide R | eport Forn  | า)           |                        |                   |                  |       | No           |

| <b>AFE</b> 124300139   | Date/Ti             | me 10/23/2020 9:55 AM               | Report # 159       | 936          |  |  |  |  |
|--|---------------------|-------------------------------------|--------------------|--------------|--|--|--|--|
| 6. <b>PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a |                     |                                     |                    |              |  |  |  |  |
| picture is required.)  | Compliance          |                                     | Corrective         | Date         |  |  |  |  |
| PCSM BMPs  | Compliance<br>Level | Corrective Action                   | Time Frame         | Repaired     |  |  |  |  |
|  |                     |                                     |                    |              |  |  |  |  |
|  |                     |                                     |                    |              |  |  |  |  |
|  |                     |                                     |                    |              |  |  |  |  |
|  |                     |                                     |                    |              |  |  |  |  |
|  |                     |                                     |                    |              |  |  |  |  |
|  |                     |                                     |                    |              |  |  |  |  |
|  |                     |                                     |                    |              |  |  |  |  |
|  |                     |                                     |                    |              |  |  |  |  |
|  |                     |                                     |                    |              |  |  |  |  |
|  |                     |                                     |                    |              |  |  |  |  |
|  |                     |                                     |                    |              |  |  |  |  |
| 7. Identify all remedial measures that h   | ave been taken      | since the previous inspection was   | conducted.         |              |  |  |  |  |
| •  |                     | · · ·                               |                    |              |  |  |  |  |
|  |                     |                                     |                    |              |  |  |  |  |
|  |                     |                                     |                    |              |  |  |  |  |
|  |                     |                                     |                    |              |  |  |  |  |
|  |                     |                                     |                    |              |  |  |  |  |
|  |                     |                                     |                    |              |  |  |  |  |
| Comments (Reference above questions  | s as appropriate.   | )                                   |                    |              |  |  |  |  |
| Performed SWPPP Inspection on this section report at the time of Inspection.   | on. Crews are on t  | he ROW building new discharge struc | ctures. There were | no issues to |  |  |  |  |
| report at the time of inspection.  |                     |                                     |                    |              |  |  |  |  |
|  |                     |                                     |                    |              |  |  |  |  |
|  |                     |                                     |                    |              |  |  |  |  |
|  |                     |                                     |                    |              |  |  |  |  |
|  |                     |                                     |                    |              |  |  |  |  |
|  |                     |                                     |                    |              |  |  |  |  |
|  |                     |                                     |                    |              |  |  |  |  |
|  |                     |                                     |                    |              |  |  |  |  |
|  |                     |                                     |                    |              |  |  |  |  |
|  |                     |                                     |                    |              |  |  |  |  |
|  |                     |                                     |                    |              |  |  |  |  |
| Note: It is a condition of National Polluta  | ant Discharge El    | imination System and Erosion and    | d Sediment perm    | nits that a  |  |  |  |  |

maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required

as part of a permit condition this form may be used to meet those monitoring requirements.

| AFE      | 124300139 | 9   | Date/Time | 10/23/2020 9:55 A   | AM                            | Report #                          |                   |
|----------|-----------|---|-----------|---------------------|-------------------------------|-----------------------------------|-------------------|
|          |           |   | Pict      | ures                |                               |                                   |                   |
|          |           | W N N N N N N N N N N N N N N N N N N N                       |           |                     | N NW (T) • 36°53'0"N          |                                   | NE 50             |
| GPS L    | ocation   | 0   |           | <b>GPS Location</b> | 0                             |                                   |                   |
| Field S  | Station#  | 15678+80  |           | Field Station#      |                               |                                   |                   |
| Pic 1    | Desc.     | Observing sump and end treatme                                | ent.      | Pic 2 Desc.         | Observing CW as they should   | D outlet and E                    | CD's performing   |
|          |           | O 23'NE (T)   |           |                     | 0 101E (T) \$38-5245*N        | 79°25°14″W ±19ft ▲ 790ft          |                   |
| GPS L    | ocation.  | 0   |           | GPS Location        | 0                             |                                   |                   |
| Field \$ | Station#  | 15696+00  |           | Field Station#      | 15698+50                      |                                   |                   |
| Pic 3    | Desc.     | Observing sump and end treatme                                | ent.      | Pic 4 Desc.         | Observing sigr stabilization. | nage and temp                     | orary             |
|          |           | NE  |           |                     | O 170°S (T) ■ 36°52′44°N.     | \$ SW<br>79°25'13'W ±13ft ▲ 768rt |                   |
| GPS L    | ocation   | 0   |           | <b>GPS Location</b> | 0                             |                                   |                   |
| Field S  | Station#  | 15700+40  |           | Field Station#      | 15699+00                      |                                   |                   |
| Pic 5    | Desc.     | Observing equipment crossing an<br>performing as they should. | nd ECD's  | Pic 6 Desc.         | Observing wat they should.    | er bar and ECI                    | D's performing as |

| <b>AFE</b> 124300139 |                   | <b>Date/Time</b> 10/23/2020 9:55 AM |                     |           | Report # |  |
|----------------------|-------------------|-------------------------------------|---------------------|-----------|----------|--|
|                      |                   | Pict                                | ures                |           |          |  |
|                      | Insert image here | Insert image here                   |                     |           |          |  |
| GPS Location         |                   |                                     | GPS Location        |           |          |  |
| Field Station#       |                   |                                     | Field Station#      |           |          |  |
| Pic 7 Desc.          |                   |                                     | Pic 8 Desc.         |           |          |  |
|                      | Insert image here |                                     |                     | Insert im | age here |  |
| GPS Location         |                   |                                     | GPS Location        |           |          |  |
| Field Station#       |                   |                                     | Field Station#      |           |          |  |
| Pic 9 Desc.          |                   |                                     | Pic 10 Desc.        |           |          |  |
|                      | Insert image here |                                     |                     | Insert im | age here |  |
| GPS Location         |                   |                                     | <b>GPS Location</b> |           |          |  |
| Field Station#       |                   |                                     | Field Station#      |           |          |  |
| Pic 11 Desc.         |                   |                                     | Pic 12 Desc.        |           |          |  |

| <b>AFE</b> 124300139 |                   | Date/Time | 10/23/2020 9:55 A   | M         | Report # |  |  |  |
|----------------------|-------------------|-----------|---------------------|-----------|----------|--|--|--|
|                      |                   | Pict      | ures                |           |          |  |  |  |
|                      | Insert image here |           | Insert image here   |           |          |  |  |  |
| GPS Location         |                   |           | <b>GPS Location</b> |           |          |  |  |  |
| Field Station#       |                   |           | Field Station#      |           |          |  |  |  |
| Pic 13 Desc.         |                   |           | Pic 14 Desc.        |           |          |  |  |  |
|                      | Insert image here |           |                     | Insert im | age here |  |  |  |
| GPS Location         |                   |           | GPS Location        |           |          |  |  |  |
| Field Station#       |                   |           | Field Station#      |           |          |  |  |  |
| Pic 15 Desc.         |                   |           | Pic 16 Desc.        |           |          |  |  |  |
|                      | Insert image here |           |                     | Insert im | age here |  |  |  |
| GPS Location         |                   |           | <b>GPS Location</b> |           |          |  |  |  |
| Field Station#       |                   |           | Field Station#      |           |          |  |  |  |
| Pic 17 Desc.         |                   |           | Pic 18 Desc.        |           |          |  |  |  |

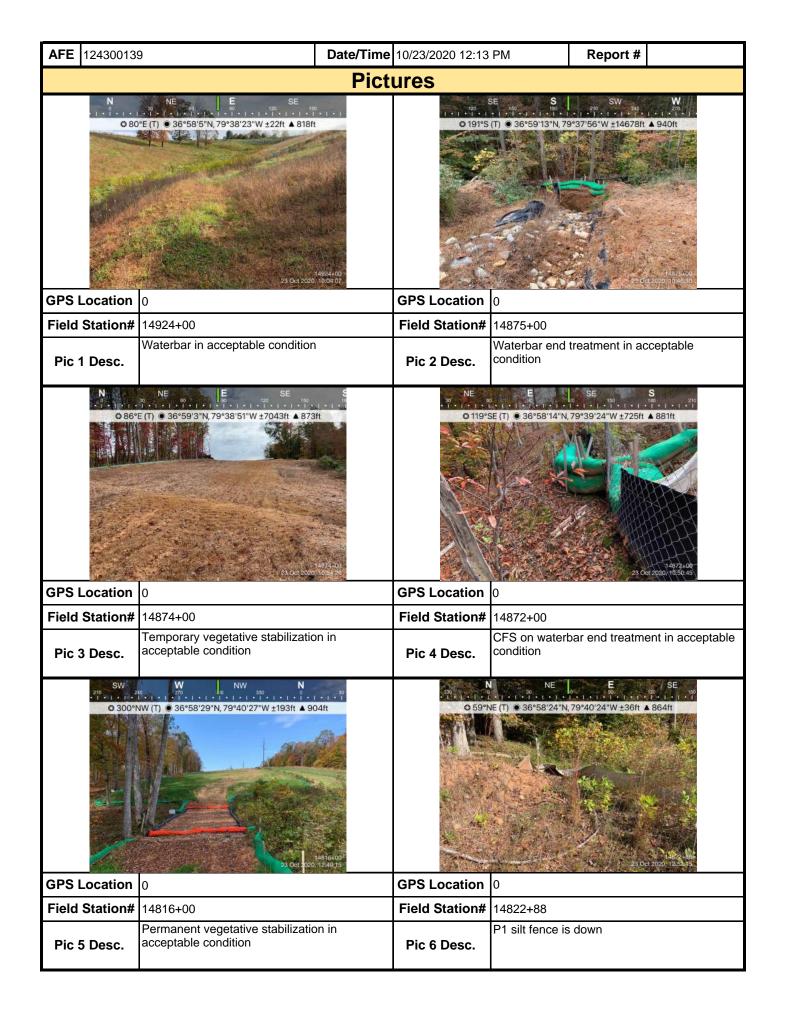
| Mour Mour   | nta<br>Va | in<br>alley |              | Visu                        | ual S                               | Site   | e Ins    | specti           | on R      | ерс                | rt    |            |                  |
|---|-----------|-------------|--------------|-----------------------------|-------------------------------------|--------|----------|------------------|-----------|--------------------|-------|------------|------------------|
| Project Nar   | ne l      | 1-600 Pipe  | line Spread  | 1                           | Al                                  | FE     | 124300   | 0139             | Sp        | read               | H-6   | 00 Pipeliı | ne Spread I      |
| Contract  | or        | Precision   |              |                             |                                     |        |          |                  | Rep       | ort #              | 159   | 938        |                  |
| Inspect   | or J      | Justin Burd | h            | <b>Date/Time</b> 10/23/2020 |                                     |        |          | 23/2020 1        | 2:13 PM   |                    |       |            |                  |
| Permit #  | TBD       | )           |              | Inspection                  | Type VA SWPP Station Begin 14802+19 |        |          | 9                |           |                    |       |            |                  |
| State   | VA        |             |              | Inspection                  | Area Full Station End 14928+52      |        |          |                  | 2         |                    |       |            |                  |
| County  | Fran      | klin        |              | Gr                          | ound                                | Dai    | mp       | Temperature (°F) |           |                    | 79.00 |            |                  |
| Municipality  | N/A       |             |              | We                          | ather                               | Sur    | nny      |                  |           | Rain               | Ga    | auge (in)  | 0.00             |
|   | •         |             |              | •                           |                                     |        |          | Rain Ad          | cumula    | ation <sup>-</sup> | Γim   | ne (days)  | 4.00             |
| 1. Are the appro                                      | oved      | (stampe     | d) E&S Pla   | n and PCSM Pl               | an pre                              | sen    | t on sit | e?               |           |                    |       |            | Yes              |
| 2. Are there act                                      |           |             | •            | of the limits of d          |                                     |        |          |                  |           | _                  | 1     |            | No               |
| 3. Is Constructi                                      | on se     | equence     | outlined in  | <u>_</u>                    | notes                               | of t   | he E&    | S plan set       | or PCS    | M plai             |       | et being   | Yes              |
| 4. E&S BMPs (<br>is required.)                        | (List     | BMPs and    | note if ins  | stalled and main            | ntained                             | as     | per the  | e plan. If o     | correctiv | e acti             | on i  | is needed  | l, a picture     |
| E   | &S B      | MPs         |              | Compliance<br>Level         |                                     | Co     | rrectiv  | e Action         |           | Cor<br>Time        |       |            | Date<br>Repaired |
| Waterbar  |           |             | ,            | Acceptable                  |                                     |        |          |                  |           |                    |       |            |                  |
| Waterbar End Tre                                      | eatme     | ent         | ,            | Acceptable                  |                                     |        |          |                  |           |                    |       |            |                  |
| Vegetative Stabili                                    | izatio    | n (Tempor   | ary) "       | Acceptable                  |                                     |        |          |                  |           |                    |       |            |                  |
| Compost Filter So                                     | ock       |             | ı            | Acceptable                  |                                     |        |          |                  |           |                    |       |            |                  |
| Equipment Bridge                                      | Э         |             | ı            | Acceptable                  |                                     |        |          |                  |           |                    |       |            |                  |
| Silt Fence (Reinfo                                    | orce F    | Filter Fenc | e) (         | Communication               |                                     |        |          |                  |           |                    |       |            |                  |
|   |           |             |              |                             |                                     |        |          |                  |           |                    |       |            |                  |
|   |           |             |              |                             |                                     |        |          |                  |           |                    |       |            |                  |
| 5. Site Conditi                                       | ons       |             |              |                             | <u> </u>                            |        |          |                  |           |                    |       |            |                  |
| Is an unauthoriz<br>beyond defined<br>a photo and imn | limits    | s of distur | bance resi   | ulting from earth           | distur                              | ban    | ce acti  | vity or ine      |           |                    |       |            |                  |
| Have inactive di                                      | sturb     | ed areas    | (stockpile   | s, final grade) be          | een sta                             | abiliz | zed pei  | r state req      | luiremer  | nts?               |       |            | Yes              |
| Are slopes 3:1 a                                      | and g     | reater sta  | abilized wit | h appropriate Bl            | MPs as                              | s pe   | r E&S    | plans?           |           |                    |       |            | Yes              |
| Has a new slip/s                                      | slide     | been obs    | erved? (If   | yes, complete S             | Slide R                             | еро    | rt Forn  | n)               |           |                    |       |            | No               |

| cture is required.)  PCSM BMPs | Compliance<br>Level      | Corrective Action            | Corrective<br>Time Frame | Date<br>Repaired |  |
|--------------------------------|--------------------------|------------------------------|--------------------------|------------------|--|
|                                | Level                    |                              | Time Traine              | Repaire          |  |
|                                |                          |                              |                          |                  |  |
|                                |                          |                              |                          |                  |  |
| _                              |                          | _                            |                          |                  |  |
|                                |                          |                              |                          |                  |  |
|                                |                          |                              |                          |                  |  |
|                                |                          |                              |                          |                  |  |
|                                |                          |                              |                          |                  |  |
|                                |                          |                              |                          |                  |  |
| entify all remedial measures t | that have been taken sin | ce the previous inspection w | as conducted.            |                  |  |

## **Comments** (Reference above questions as appropriate.)

- The EI performed a SWPPP inspection from 14802+19 to 14928+52 (Access Road MVP-FR-323 to Ramsey Memorial Road). ECDs inspected were in compliance at the time of inspection so no issues were submitted for the punch list.
- No rainfall was recorded since the last SWPPP inspection.
- The ROW ground condition is mostly damp with low lying areas remaining wet and some high areas being dry.
- At the time of inspection permanent vegetative stabilization was established in areas where final cleanup and restoration has been performed.
- At the time of inspection temporary vegetative stabilization was sufficiently established to inhibit erosion.
- The EI observed a landowner installing fencing across the ROW at approximate station 14927+00 (Tract # MVP-FR-195) on the CIS of Ramsey Memorial Road. He observed that fencing had already been installed by the landowner at approximate station 14920+00. The EI spoke with LEI Casey McGaha about this and Mr. McGaha said that MVP had agreed to this work on the ROW.

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



| <b>AFE</b> 124300139 |                   | Date/Time | 10/23/2020 12:13  | PM        | Report # |  |  |
|----------------------|-------------------|-----------|-------------------|-----------|----------|--|--|
|                      |                   | Pictu     | ures              |           |          |  |  |
|                      | Insert image here |           | Insert image here |           |          |  |  |
| GPS Location         |                   |           | GPS Location      |           |          |  |  |
| Field Station#       |                   |           | Field Station#    |           |          |  |  |
| Pic 7 Desc.          |                   |           | Pic 8 Desc.       |           |          |  |  |
|                      | Insert image here |           |                   | Insert im | age here |  |  |
| GPS Location         |                   |           | GPS Location      |           |          |  |  |
| Field Station#       |                   |           | Field Station#    |           |          |  |  |
| Pic 9 Desc.          |                   |           | Pic 10 Desc.      |           |          |  |  |
|                      | Insert image here |           |                   | Insert im | age here |  |  |
| GPS Location         |                   |           | GPS Location      |           |          |  |  |
| Field Station#       |                   |           | Field Station#    |           |          |  |  |
| Pic 11 Desc.         |                   |           | Pic 12 Desc.      |           |          |  |  |

| <b>AFE</b> 124300139 | )                 | Date/Time 10/23/ | 2020 12:13        | PM        | Report # |  |  |  |  |  |
|----------------------|-------------------|------------------|-------------------|-----------|----------|--|--|--|--|--|
|                      |                   | Pictures         | 3                 |           |          |  |  |  |  |  |
|                      | Insert image here |                  | Insert image here |           |          |  |  |  |  |  |
| GPS Location         |                   | GPS              | Location          |           |          |  |  |  |  |  |
| Field Station#       |                   | Field            | Station#          |           |          |  |  |  |  |  |
| Pic 13 Desc.         |                   | Pic ·            | 14 Desc.          |           |          |  |  |  |  |  |
|                      | Insert image here |                  |                   | Insert im | age here |  |  |  |  |  |
| GPS Location         |                   | GPS              | Location          |           |          |  |  |  |  |  |
| Field Station#       |                   | Field            | Station#          |           |          |  |  |  |  |  |
| Pic 15 Desc.         |                   | Pic '            | 16 Desc.          |           |          |  |  |  |  |  |
|                      | Insert image here |                  |                   | Insert im | age here |  |  |  |  |  |
| GPS Location         |                   | GPS              | Location          |           |          |  |  |  |  |  |
| Field Station#       |                   | Field            | Station#          |           |          |  |  |  |  |  |
| Pic 17 Desc.         |                   | Pic ·            | 18 Desc.          |           |          |  |  |  |  |  |

| Mour Mour   | tain<br>Valley  |                 | Visu                              | ıal S       | ite Ir    | าร   | specti     | on R      | ерс               | ort              |             |                 |  |
|---|-----------------|-----------------|-----------------------------------|-------------|-----------|------|------------|-----------|-------------------|------------------|-------------|-----------------|--|
| Project Nar   | ne H-600 Pipe   | eline Spread I  |                                   | Al          | E 1243    | 800  | 139        | Spi       | read              | H-600 Pipe       | eline       | Spread I        |  |
| Contract  | or Precision    |                 |                                   | •           | •         |      |            | Repo      | ort #             | 15940            |             |                 |  |
| Inspect   | or Ben Dave     | nport           |                                   |             |           |      | Date/1     | Гime      | 10/23/2020        | ) 12             | :45 PM      |                 |  |
| Permit #  | TBD             |                 | Inspection                        | Туре        | VA SWP    | Р    |            | Station   | n Beg             | in 15260-        | <b>+</b> 00 |                 |  |
| State   | VA              |                 | Inspection                        | Area        | Partial   |      |            | Stati     | on Er             | nd 15370-        | ⊦62         |                 |  |
| County  | Pittsylvania    |                 | Gr                                | ound        | Dry       |      |            |           | Temp              | erature (º       | F)          | 77.00           |  |
| Municipality  | Chatham         |                 | We                                | ather Sunny |           |      |            | Rain      | Gauge (i          | n)               | 0.00        |                 |  |
|   |                 |                 | •                                 |             |           |      | Rain Ad    | cumula    | tion <sup>-</sup> | Time (day        | s)          | 0.00            |  |
| 1. Are the appro                                      | oved (stampe    | d) E&S Plan     | and PCSM Pla                      | an pres     | sent on s | site | 9?         |           |                   |                  |             | Yes             |  |
| 2. Are there act (If yes, notify                      |                 |                 | the limits of dermitting Coor     |             |           |      |            |           |                   |                  |             | No              |  |
| 3. Is Construction followed? (If                      |                 |                 | e construction<br>ntal Permitting |             |           |      |            |           |                   |                  | g           | Yes             |  |
| 4. E&S BMPs (<br>is required.)                        | (List BMPs and  | d note if insta | alled and main                    | tained      | as per t  | he   | plan. If o | correctiv | e acti            | on is need       | ed,         | a picture       |  |
| E8  | &S BMPs         | C               | Compliance<br>Level               |             | Correct   | tiv  | e Action   |           |                   | rective<br>Frame | R           | Date<br>epaired |  |
| Rock Constructio                                      | n Entrance      | Aco             | ceptable                          |             |           |      |            |           |                   |                  |             |                 |  |
| Waterbar  |                 | Acc             | ceptable                          |             |           |      |            |           |                   |                  |             |                 |  |
| Rock Check Dam  | 1               | Aco             | ceptable                          |             |           |      |            |           |                   |                  |             |                 |  |
| Compost Filter So                                     | ock             | Aco             | ceptable                          |             |           |      |            |           |                   |                  |             |                 |  |
| Erosion Control B                                     | Blanket         | Ace             | ceptable                          |             |           |      |            |           |                   |                  |             |                 |  |
| Vegetative Stabili                                    | ization (Permar | nent) Acc       | ceptable                          |             |           |      |            |           |                   |                  |             |                 |  |
|   |                 |                 |                                   |             |           |      |            |           |                   |                  |             |                 |  |
|   |                 |                 |                                   |             |           |      |            |           |                   |                  |             |                 |  |
| 5. Site Condition                                     | ons             |                 |                                   |             |           |      |            |           |                   |                  |             |                 |  |
| Is an unauthoriz<br>beyond defined<br>a photo and imn | limits of distu | bance resulti   | ing from earth                    | disturl     | oance ad  | ctiv | ity or ine | -         |                   |                  |             | No              |  |
| Have inactive di                                      | sturbed areas   | s (stockpiles,  | final grade) be                   | een sta     | bilized p | er   | state rec  | luiremen  | nts?              |                  |             | Yes             |  |
| Are slopes 3:1 a                                      | and greater sta | abilized with a | appropriate BN                    | /IPs as     | per E&    | Sp   | olans?     |           |                   |                  |             | Yes             |  |
| Has a new slip/s                                      | slide been obs  | served? (If ye  | es, complete S                    | Slide R     | eport Fo  | rm   | 1)         |           |                   |                  |             | No              |  |

| <b>PCSM BMPs</b> (List BMPs and note picture is required.)   | Date/Till  | ne 10/23/2020 12:45 PM  | Report # 159          | 940              |
|--|--|---|-----------------------|------------------|
|  | if installed and mai   | intained as per the plan. If co   | rrective action is ne | eded, a          |
| PCSM BMPs  | Compliance<br>Level  | Corrective Action   | Corrective Time Frame | Date<br>Repaired |
|  |  |   |                       |                  |
|  |  |   |                       |                  |
|  |  |   |                       |                  |
|  |  |   |                       |                  |
|  |  |   |                       |                  |
|  |  |   |                       |                  |
|  |  |   |                       |                  |
|  |  |   |                       |                  |
| Identify all remedial measures tha   |  | ince the previous inspection v  | vas conducted.        |                  |
|  |  |   |                       |                  |
| mments (Reference above question   | ons as appropriate.)   |   |                       |                  |
| received instruction from Lead EI for date of the conditions during inspection we exter conditions during inspection we extered territory between stations 1526 on tractor did not perform in work in coval ked ROW checking for environmentation of pictures of various environmental coserved condition of temporary and pession issues observed during inspection | n of MVP Spread I<br>ere sunny with dry grow<br>0+00-15370+62 (Pigg<br>vered area during time<br>al issues; none observe<br>controls in good working<br>trmanent vegetation as | River HDD exit site to Snowberr<br>e of inspection<br>red during inspection<br>ng order (pictured below)<br>reas during inspection. Vegetatio | ,                     | cations with r   |

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

| <b>AFE</b> 12430013                       | 9 Date  | e/Time 10/23/2020 12:45 | 5 PM  | Report #  |   |
|---|---|-------------------------|---|---|---|
|   |   | Pictures                |   |   |   |
| 36'65'56' N 79'3<br>2737-2799 Snowberry R | 10.23.2020 12<br>d. Chatham, VA 24531, United States Accur +/ 65.0 Ft. ALT  |                         | 1151" W 138"SE COURSE<br>(d, Chatham, VA 24531, Un  |   | 10.23.2020 12:38:27<br>Ir +/-18:3 Ft ALT 771 Ft |
| GPS Location                              | 1   | GPS Location            | 2   |   |   |
| Field Station#                            | 15296+00  | Field Station#          | 15298+00  |   |   |
| Pic 1 Desc.                               | RCE at Oxford Rd in good condition  | Pic 2 Desc.             | CFS check da  | ice at HDD entry<br>ms in throats of<br>ended functions.    | water bars                                      |
|   | 143° W 201°S COURSE 133 GPS 10.23.2020 12<br>d, Chatham, VA 24531, United States Accur +/-15.4 Ft AL                  |                         | 0/45°W 324°NW COURSE<br>Id, Chatham, VA 24531, Un   |   | 10.23.2020 12:30:14<br>If +1-20.3 Ft ALT 739 Ft |
| <b>GPS Location</b>                       | 3   | GPS Location            | 4   |   |   |
| Field Station#                            | 15300+00  | Field Station#          | 15360+00  |   |   |
| Pic 3 Desc.                               | Equipment bridge and surrounding ECD CWD in place and functional. No issues observed at the time of inspection.       |                         | CWD in place  | dge and surroun<br>and functional. I<br>e time of inspec    | No issues                                       |
|   | 43" W 332"NW COURSE 359" GPS 10.23.2020 12 d, Chatham, VA 24531, United States Accur +/-29.0 Ft ALT                   |                         | 30'39" W 313"NW COURSE<br>dd, Chatham, VA 24531, Un |   | 10.23.2020 12:26:29<br>2ur +/-97.4 Ft ALT 0 Ft  |
| GPS Location                              | 5   | GPS Location            | 6   |   |   |
| Field Station#                            | 15366+00  | Field Station#          |   |   |   |
| Pic 5 Desc.                               | Erosion control blanket running down perimeter of ROW inside perimeter CFS Erosion channel still visible but not caus | sing                    | permanent veg                                       | orary stabilization<br>getation area CIS<br>zed and no issu | S Snowberry Rd.                                 |

| <b>AFE</b> 124300139 |                   | Date/Time 10/23/ | ne 10/23/2020 12:45 PM Report # |           |          |  |  |  |  |  |
|----------------------|-------------------|------------------|---------------------------------|-----------|----------|--|--|--|--|--|
|                      |                   | Pictures         | <u> </u>                        |           |          |  |  |  |  |  |
|                      | Insert image here |                  | Insert image here               |           |          |  |  |  |  |  |
| GPS Location         |                   | GPS              | Location                        |           |          |  |  |  |  |  |
| Field Station#       |                   | Field            | Station#                        |           |          |  |  |  |  |  |
| Pic 7 Desc.          |                   | Pic              | 8 Desc.                         |           |          |  |  |  |  |  |
|                      | Insert image here |                  | ,                               | Insert im | age here |  |  |  |  |  |
| GPS Location         |                   |                  | Location                        |           |          |  |  |  |  |  |
| Field Station#       |                   | Field            | Station#                        |           |          |  |  |  |  |  |
| Pic 9 Desc.          |                   | Pic <sup>2</sup> | 0 Desc.                         |           |          |  |  |  |  |  |
|                      | Insert image here |                  |                                 | Insert im | age here |  |  |  |  |  |
| GPS Location         |                   | GPS              | Location                        |           |          |  |  |  |  |  |
| Field Station#       |                   | Field            | Station#                        |           |          |  |  |  |  |  |
| Pic 11 Desc.         |                   | Pic '            | 2 Desc.                         |           |          |  |  |  |  |  |

| <b>AFE</b> 124300139 |                   | Date/Time 10/23/2020 | 12:45 PM          | Report #  |  |  |  |  |  |  |  |
|----------------------|-------------------|----------------------|-------------------|-----------|--|--|--|--|--|--|--|
|                      |                   | Pictures             |                   |           |  |  |  |  |  |  |  |
|                      | Insert image here |                      | Insert image here |           |  |  |  |  |  |  |  |
| GPS Location         |                   | GPS Loca             | ation             |           |  |  |  |  |  |  |  |
| Field Station#       |                   | Field Sta            | tion#             |           |  |  |  |  |  |  |  |
| Pic 13 Desc.         |                   | Pic 14 D             | esc.              |           |  |  |  |  |  |  |  |
|                      | Insert image here |                      |                   | nage here |  |  |  |  |  |  |  |
| GPS Location         |                   | GPS Loc              | ation             |           |  |  |  |  |  |  |  |
| Field Station#       |                   | Field Sta            | tion#             |           |  |  |  |  |  |  |  |
| Pic 15 Desc.         |                   | Pic 16 D             | esc.              |           |  |  |  |  |  |  |  |
|                      | Insert image here |                      | Insert in         | nage here |  |  |  |  |  |  |  |
| GPS Location         |                   | GPS Loca             | ation             |           |  |  |  |  |  |  |  |
| Field Station#       |                   | Field Sta            | tion#             |           |  |  |  |  |  |  |  |
| Pic 17 Desc.         |                   | Pic 18 D             | esc.              |           |  |  |  |  |  |  |  |

| Mour Mour   | tain<br>Valley  |                 | Visu                               | ıal S   | Site              | ns    | specti     | on R       | epo                     | rt         |       |                 |
|---|-----------------|-----------------|------------------------------------|---------|-------------------|-------|------------|------------|-------------------------|------------|-------|-----------------|
| Project Nar   | ne H-600 Pip    | eline Spread I  |                                    | Al      | F <b>E</b> 124    | 1300  | 139        | Spr        | ead                     | H-600 Pipe | eline | Spread I        |
| Contract  | or Precision    |                 |                                    |         | •                 |       |            | Repo       | ort#                    | 15970      |       |                 |
| Inspect   | or Rayla Mo     | ore             |                                    |         |                   |       |            | Date/T     | ime                     | 10/24/2020 | 7:1   | 8 AM            |
| Permit #  | TBD             |                 | Inspection                         | Туре    | VA SW             | /PP   |            | Station    | Beg                     | in 14546+  | -75   |                 |
| State   | VA              |                 | Inspection                         | Area    | Partial           |       |            | Statio     | on Er                   | nd 14649+  | -67   |                 |
| County  | Franklin        |                 | Gr                                 | ound    | Dry               |       |            | Т          | Гетр                    | erature (º | F)    | 64.00           |
| Municipality  | N/A             |                 | We                                 | ather   | Sunny             |       |            |            | Rain                    | Gauge (i   | n)    | 0.00            |
|   |                 |                 |                                    |         | •                 |       | Rain Ac    | cumula     | tion 7                  | Γime (day  | s)    | 0.00            |
| 1. Are the appro                                      | oved (stampe    | ed) E&S Plan    | and PCSM Pla                       | an pres | sent on           | site  | e?         |            |                         |            |       | Yes             |
| 2. Are there act (If yes, notify                      |                 | -               | the limits of dermitting Coo       |         |                   |       |            |            | ings?                   |            |       | No              |
| 3. Is Constructi followed? (If                        |                 |                 | e construction<br>ental Permitting |         |                   |       |            |            |                         |            | 9     | Yes             |
| 4. E&S BMPs ( is required.)                           | (List BMPs an   | d note if insta | alled and main                     | tained  | as per            | the   | plan. If o | corrective | e actio                 | on is need | ed,   | a picture       |
| E   | &S BMPs         | C               | Compliance<br>Level                |         | Corrective Action |       |            |            | Corrective Time Frame R |            |       | Date<br>epaired |
| Compost Filter So                                     | ock             | Co              | mmunication                        |         |                   |       |            |            |                         |            |       |                 |
| Equipment Bridge                                      | Э               | Ac              | ceptable                           |         |                   |       |            |            |                         |            |       |                 |
| Rock Constructio                                      | n Entrance      | Co              | mmunication                        |         |                   |       |            |            |                         |            |       |                 |
| Silt Fence (Filter                                    | Fabric Fence)   | Ac              | ceptable                           |         |                   |       |            |            |                         |            |       |                 |
| Sump Pit  |                 | Ac              | ceptable                           |         |                   |       |            |            |                         |            |       |                 |
|   |                 |                 |                                    |         |                   |       |            |            |                         |            |       |                 |
|   |                 |                 |                                    |         |                   |       |            |            |                         |            |       |                 |
|   |                 |                 |                                    |         |                   |       |            |            |                         |            |       |                 |
|   |                 |                 |                                    |         |                   |       |            |            |                         |            |       |                 |
| 5. Site Conditi                                       | ons             |                 |                                    |         |                   |       |            |            |                         |            |       |                 |
| Is an unauthoriz<br>beyond defined<br>a photo and imn | limits of distu | rbance result   | ing from earth                     | disturl | bance a           | activ | ity or ine | •          |                         |            |       | No              |
| Have inactive di                                      | sturbed area    | s (stockpiles,  | final grade) be                    | een sta | bilized           | per   | state req  | uirement   | ts?                     |            |       | Yes             |
| Are slopes 3:1 a                                      |                 |                 |                                    |         | -                 |       |            |            |                         |            |       | Yes             |
| Has a new slip/s                                      | slide been ob   | served? (If ye  | es, complete S                     | slide R | eport F           | orm   | 1)         |            |                         |            |       | No              |

| AFE                                  | 124300139  |                      | Date/Ti         | me 10/24/2020 7:18 AM                | Report # 159             | 970              |
|--------------------------------------|--|----------------------|-----------------|--------------------------------------|--------------------------|------------------|
|                                      | SM BMPs (List BMPs and note if   | installe             |                 |                                      |                          |                  |
|                                      | ture is required.)   |                      |                 |                                      |                          | ,                |
|                                      | PCSM BMPs  |                      | pliance<br>evel | Corrective Action                    | Corrective<br>Time Frame | Date<br>Repaired |
|                                      |  |                      |                 |                                      |                          |                  |
|                                      |  |                      |                 |                                      |                          |                  |
|                                      |  |                      |                 |                                      |                          |                  |
|                                      |  |                      |                 |                                      |                          |                  |
|                                      |  |                      |                 |                                      |                          |                  |
|                                      |  |                      |                 |                                      |                          |                  |
|                                      |  |                      |                 |                                      |                          |                  |
| <b>7.</b> Ide                        | entify all remedial measures that h  | ave be               | en taken s      | since the previous inspection was    | conducted.               |                  |
|                                      |  |                      |                 | <u> </u>                             |                          |                  |
|                                      |  |                      |                 |                                      |                          |                  |
|                                      |  |                      |                 |                                      |                          |                  |
|                                      |  |                      |                 |                                      |                          |                  |
|                                      |  |                      |                 |                                      |                          |                  |
|                                      |  |                      |                 |                                      |                          |                  |
|                                      | nents (Reference above questions   |                      |                 | )                                    |                          |                  |
| <ul><li>Perfo</li><li>Sunn</li></ul> | rmed SWPPP inspection of Spread I<br>y with mostly dry ground conditions w | section<br>vith a fe | w damp are      | eas of ground                        |                          |                  |
| - Envir                              | onmental crews continue to perform ection observed condition of water bar  | environr             | mental mai      | ntenance on ROW                      |                          |                  |
| - 2 issi                             | ues were identified on today's inspect                                     | ion and              | will be con     | nmunicated to the contractor for com | pletion                  |                  |
|                                      |  |                      |                 |                                      |                          |                  |
|                                      |  |                      |                 |                                      |                          |                  |
|                                      |  |                      |                 |                                      |                          |                  |
|                                      |  |                      |                 |                                      |                          |                  |
|                                      |  |                      |                 |                                      |                          |                  |
|                                      |  |                      |                 |                                      |                          |                  |
|                                      |  |                      |                 |                                      |                          |                  |
|                                      |  |                      |                 |                                      |                          |                  |
|                                      |  |                      |                 |                                      |                          |                  |

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

| <b>AFE</b> 124300139   | 9  | Date/Time     | 10/24/2020 7:18  | AM Report #  |
|--|--|---------------|--|--|
|  |  | Pict          | ures   |  |
|  |  |               | can by my Set Oct. Se | A DEAN PAINT OF THE ACT OF THE AC |
| <b>GPS Location</b>  | 0  |               | <b>GPS Location</b>  | 0  |
| Field Station#   | 14550+50   |               | Field Station#   | 14610+17   |
| Pic 1 Desc.  | P1 silt fence is acceptable  |               | Pic 2 Desc.  | S-E14 ECD's that are around stream crossing are acceptable and functioning properly  |
| The second secon |  |               | and the property of the control of t | Entropy by the Recommendation  |
| GPS Location   | 0  |               | GPS Location   | 0  |
| Field Station#   |  |               | Field Station#   |  |
| Pic 3 Desc.  | CFS needs maintenance  |               | Pic 4 Desc.  | ROW temporary stabilization very little vegetative growth  |
| COMMUNICATION LANGUAGE   | AND UTANON IN A STATE OF THE ST |               | Postion (06.99005)<br>Altitude 9688 (±39.48)<br>Odtom WDS-84   | 977 72500 (ELA AND LA CONTRACTOR  |
| GPS Location   | 0  |               | <b>GPS Location</b>  | 0  |
| Field Station#   | 14626+00   |               | Field Station#   | 14649+67   |
| Pic 5 Desc.  | ROW permanently stabilized goo growth  | od vegetative | Pic 6 Desc.  | RCE in need of maintenance.  |

| <b>AFE</b> 124300139 |                   | Date/Time 10/24/2020 7 |                   |           |  |  |  |  |  |  |
|----------------------|-------------------|------------------------|-------------------|-----------|--|--|--|--|--|--|
|                      |                   | Pictures               |                   |           |  |  |  |  |  |  |
|                      | Insert image here |                        | Insert image here |           |  |  |  |  |  |  |
| GPS Location         |                   | GPS Locat              | ion               |           |  |  |  |  |  |  |
| Field Station#       |                   | Field Stati            | on#               |           |  |  |  |  |  |  |
| Pic 7 Desc.          |                   | Pic 8 Des              | c.                |           |  |  |  |  |  |  |
|                      | Insert image here |                        |                   | nage here |  |  |  |  |  |  |
| GPS Location         |                   | GPS Locat              | ion               |           |  |  |  |  |  |  |
| Field Station#       |                   | Field Stati            | on#               |           |  |  |  |  |  |  |
| Pic 9 Desc.          |                   | Pic 10 De              | SC.               |           |  |  |  |  |  |  |
|                      | Insert image here |                        | Insert im         | nage here |  |  |  |  |  |  |
| GPS Location         |                   | GPS Locat              | ion               |           |  |  |  |  |  |  |
| Field Station#       |                   | Field Stati            | on#               |           |  |  |  |  |  |  |
| Pic 11 Desc.         |                   | Pic 12 De              | SC.               |           |  |  |  |  |  |  |

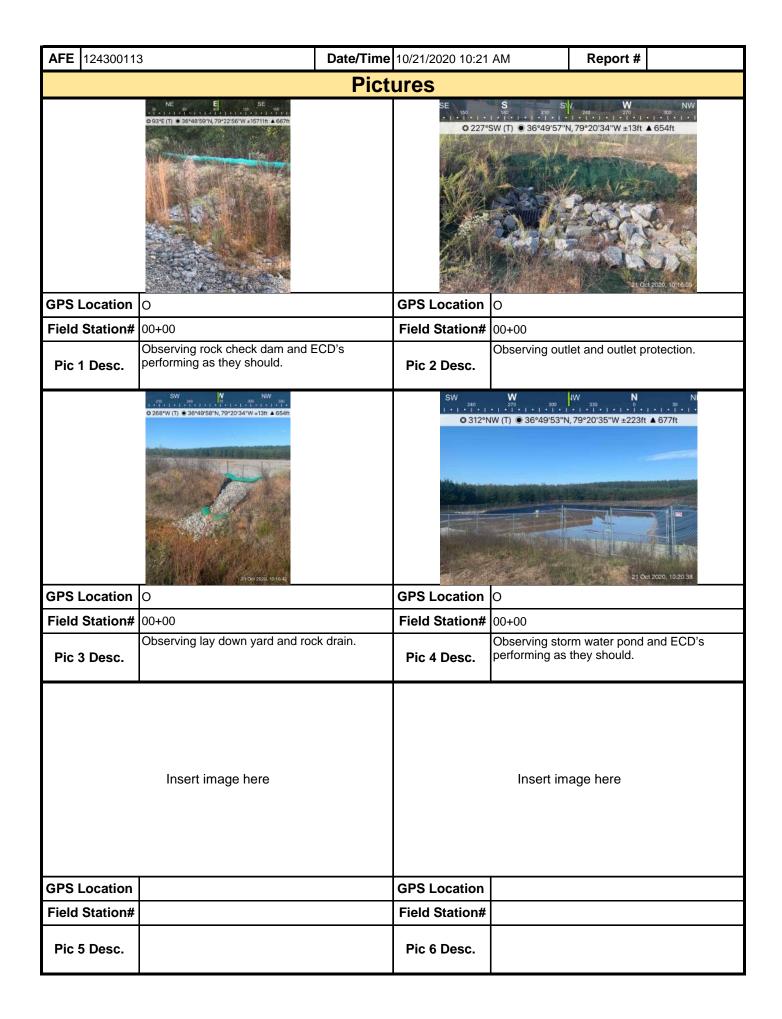
| <b>AFE</b> 124300139 |                   | Date/Time | 10/24/2020 7:18 A   | M         | Report # |  |  |  |  |  |
|----------------------|-------------------|-----------|---------------------|-----------|----------|--|--|--|--|--|
|                      |                   | Pict      | ures                |           |          |  |  |  |  |  |
|                      | Insert image here |           | Insert image here   |           |          |  |  |  |  |  |
| GPS Location         |                   |           | <b>GPS Location</b> |           |          |  |  |  |  |  |
| Field Station#       |                   |           | Field Station#      |           |          |  |  |  |  |  |
| Pic 13 Desc.         |                   |           | Pic 14 Desc.        |           |          |  |  |  |  |  |
|                      | Insert image here |           |                     | Insert im | age here |  |  |  |  |  |
| GPS Location         |                   |           | GPS Location        |           |          |  |  |  |  |  |
| Field Station#       |                   |           | Field Station#      |           |          |  |  |  |  |  |
| Pic 15 Desc.         |                   |           | Pic 16 Desc.        |           |          |  |  |  |  |  |
|                      | Insert image here |           |                     | Insert im | age here |  |  |  |  |  |
| GPS Location         |                   |           | GPS Location        |           |          |  |  |  |  |  |
| Field Station#       |                   |           | Field Station#      |           |          |  |  |  |  |  |
| Pic 17 Desc.         |                   |           | Pic 18 Desc.        |           |          |  |  |  |  |  |

| Moun   | tain<br>Valley | <b>/</b>         | Visu                                | ıal S   | Site         | Ins    | specti      | on Re     | epc              | ort              |              |                |  |
|--|----------------|------------------|-------------------------------------|---------|--------------|--------|-------------|-----------|------------------|------------------|--------------|----------------|--|
| Project Nan  | ne Transco     | Interconnect Sta | ation                               | Al      | <b>FE</b> 12 | 4300   | 113         | Spre      | ead              | Transco Int      | ercor        | nect Sta       |  |
| Contract   | or Kanahwa     | a                |                                     |         |              |        |             | Repoi     | rt #             | 15836            |              |                |  |
| Inspect  | or John Wh     | nite             |                                     |         |              |        |             | Date/Ti   | me               | 10/21/2020       | 10:2         | 1 AM           |  |
| Permit #   | TBD            |                  | Inspection                          | Туре    | VA SV        | VPP    |             | Station   | Beg              | in 00+00         |              |                |  |
| State  | VA             |                  | Inspection                          | Area    | Full         |        |             | Statio    | n Er             | nd 00+00         |              |                |  |
| County   | Pittsylvania   |                  | Gr                                  | ound    | Damp         |        |             | To        | emp              | erature (ºI      | F) 6         | 5.00           |  |
| Municipality   | Chatham        |                  | We                                  | ather   | Sunny        |        |             | ı         | Rain             | Gauge (ir        | <b>1)</b> 0. | .00            |  |
|  |                |                  |                                     |         |              |        | Rain Ac     | cumulat   | ion <sup>-</sup> | Time (days       | <b>s)</b> 4. | .00            |  |
| 1. Are the appro   | oved (stamp    | oed) E&S Plan    | and PCSM Pla                        | an pre  | sent o       | n site | e?          |           |                  |                  |              | Yes            |  |
| 2. Are there act (If yes, notify                         |                | •                | f the limits of d<br>Permitting Coo |         |              |        |             |           | ngs?             |                  |              | No             |  |
| ,  | No, notify M   | IVP Environme    | ental Permitting                    | g Coor  | dinato       | r and  | d explain i | in comme  | ents.)           |                  |              | Yes            |  |
| 4. E&S BMPs (<br>is required.)                           | List BMPs a    |                  |                                     | tained  | as pe        | r the  | plan. If o  |           |                  |                  | ed, a        | picture        |  |
| E8   | &S BMPs        | (                | Compliance<br>Level                 |         | Corre        | ectiv  | e Action    |           |                  | rective<br>Frame |              | Date<br>paired |  |
| Compost Filter Sc  | ock            | Ac               | cceptable                           |         |              |        |             |           |                  |                  |              |                |  |
| Housekeeping   |                | Ac               | cceptable                           |         |              |        |             |           |                  |                  |              |                |  |
| Flume Pipe   |                | Ac               | cceptable                           |         |              |        |             |           |                  |                  |              |                |  |
| Rock Check Dam   | 1              | Ac               | cceptable                           |         |              |        |             |           |                  |                  |              |                |  |
| Rock Filter Outlet                                       |                | Ac               | cceptable                           |         |              |        |             |           |                  |                  |              |                |  |
| Silt Fence (Filter I                                     | Fabric Fence   | ) Ac             | cceptable                           |         |              |        |             |           |                  |                  |              |                |  |
| Vegetative Stabili                                       | zation (Temp   | porary) Ad       | cceptable                           |         |              |        |             |           |                  |                  |              |                |  |
|  |                |                  |                                     |         |              |        |             |           |                  |                  |              |                |  |
| 5. Site Condition  | ons            |                  |                                     |         |              |        |             |           |                  | l.               |              |                |  |
| Is an unauthorize<br>beyond defined l<br>a photo and imm | limits of dis  | turbance result  | ting from earth                     | distur  | bance        | activ  | ity or ine  | -         |                  |                  |              | No             |  |
| Have inactive dis  | sturbed are    | as (stockpiles,  | final grade) be                     | een sta | abilized     | per    | state req   | uirements | s?               |                  |              | Yes            |  |
| Are slopes 3:1 a   | nd greater     | stabilized with  | appropriate BN                      | MPs as  | per E        | &S p   | olans?      |           |                  |                  |              | Yes            |  |
| Has a new slip/s   | lide been o    | bserved? (If y   | es, complete S                      | Slide R | eport F      | orm    | 1)          |           |                  |                  |              | No             |  |

| <b>AFE</b> 124300113  | Date/Ti             | ime 10/21/2020 10:21 AM           | Report # 15836          |                  |  |  |  |
|---|---------------------|-----------------------------------|-------------------------|------------------|--|--|--|
| <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.)  |                     |                                   |                         |                  |  |  |  |
| PCSM BMPs   | Compliance<br>Level | Corrective Action                 | Corrective Time Frame   | Date<br>Repaired |  |  |  |
|   |                     |                                   |                         |                  |  |  |  |
|   |                     |                                   |                         |                  |  |  |  |
|   |                     |                                   |                         |                  |  |  |  |
|   |                     |                                   |                         |                  |  |  |  |
|   |                     |                                   |                         |                  |  |  |  |
|   |                     |                                   |                         |                  |  |  |  |
|   |                     |                                   |                         |                  |  |  |  |
|   |                     |                                   |                         |                  |  |  |  |
| 7. Identify all remedial measures that ha   | ovo boon taken      | since the previous inspection w   | ros conducted           |                  |  |  |  |
| 7. Identity an remedian measures that he  | ave been taken      | Silice the previous inspection is | /as conducted.          |                  |  |  |  |
|   |                     |                                   |                         |                  |  |  |  |
|   |                     |                                   |                         |                  |  |  |  |
|   |                     |                                   |                         |                  |  |  |  |
|   |                     |                                   |                         |                  |  |  |  |
| Comments (Reference above questions   |                     |                                   |                         | ,.               |  |  |  |
| Performed SWPPP Inspection on the Transc  | co Facility and La  | y down yard. There were no issues | s to report at the time | of Inspection.   |  |  |  |
|   |                     |                                   |                         |                  |  |  |  |
|   |                     |                                   |                         |                  |  |  |  |
|   |                     |                                   |                         |                  |  |  |  |
|   |                     |                                   |                         |                  |  |  |  |
|   |                     |                                   |                         |                  |  |  |  |
|   |                     |                                   |                         |                  |  |  |  |
|   |                     |                                   |                         |                  |  |  |  |
|   |                     |                                   |                         |                  |  |  |  |
|   |                     |                                   |                         |                  |  |  |  |
| Note: It is a condition of National Polluta   | _                   |                                   |                         |                  |  |  |  |
| 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 |                   | Date/Time 10/21/2020 10 | 21 AM             | Report #  |  |  |  |
|----------------------|-------------------|-------------------------|-------------------|-----------|--|--|--|
| Pictures             |                   |                         |                   |           |  |  |  |
|                      | Insert image here |                         | Insert image here |           |  |  |  |
| GPS Location         |                   | GPS Location            | on                |           |  |  |  |
| Field Station#       |                   | Field Statio            | n#                |           |  |  |  |
| Pic 7 Desc.          |                   | Pic 8 Desc              |                   |           |  |  |  |
|                      | Insert image here |                         |                   | nage here |  |  |  |
| GPS Location         |                   | GPS Location            | on                |           |  |  |  |
| Field Station#       |                   | Field Statio            | n#                |           |  |  |  |
| Pic 9 Desc.          |                   | Pic 10 Desc             | : <b>.</b>        |           |  |  |  |
|                      | Insert image here |                         | Insert im         | nage here |  |  |  |
| GPS Location         |                   | GPS Location            | on                |           |  |  |  |
| Field Station#       |                   | Field Statio            | n#                |           |  |  |  |
| Pic 11 Desc.         |                   | Pic 12 Desc             | : <b>.</b>        |           |  |  |  |

| <b>AFE</b> 124300113 |                   | <b>Date/Time</b> 10/21/2020 | 10:21 AM          | Report #  |  |
|----------------------|-------------------|-----------------------------|-------------------|-----------|--|
|                      |                   | Pictures                    |                   |           |  |
|                      | Insert image here |                             | Insert image here |           |  |
| GPS Location         |                   | GPS Loca                    | tion              |           |  |
| Field Station#       |                   | Field Stati                 | on#               |           |  |
| Pic 13 Desc.         |                   | Pic 14 De                   | sc.               |           |  |
|                      | Insert image here |                             |                   | nage here |  |
| GPS Location         |                   | GPS Loca                    |                   |           |  |
| Field Station#       |                   | Field Stati                 | on#               |           |  |
| Pic 15 Desc.         |                   | Pic 16 De                   | sc.               |           |  |
|                      | Insert image here |                             | Insert in         | nage here |  |
| GPS Location         |                   | GPS Loca                    | tion              |           |  |
| Field Station#       |                   | Field Stati                 | on#               |           |  |
| Pic 17 Desc.         |                   | Pic 18 De                   | sc.               |           |  |