



# Visual Site Inspection Report

|   |                         |                         |                          |                                      |                         |
|---|-------------------------|-------------------------|--------------------------|--------------------------------------|-------------------------|
| <b>Project Name</b>   | H-600 Pipeline Spread I | <b>AFE</b>              | 124300139                | <b>Spread</b>                        | H-600 Pipeline Spread I |
| <b>Contractor</b>   | Precision               |                         |                          | <b>Report #</b>                      | 16024                   |
| <b>Inspector</b>  | John White              |                         |                          | <b>Date/Time</b>                     | 10/26/2020 10:40 AM     |
| <b>Permit #</b>   | TBD                     | <b>Inspection Type</b>  | VA SWPP                  | <b>Station Begin</b>                 | 15772+27                |
| <b>State</b>  | VA                      | <b>Inspection Area</b>  | Full                     | <b>Station End</b>                   | 15947+64                |
| <b>County</b>   | Pittsylvania            | <b>Ground</b>           | Wet                      | <b>Temperature (°F)</b>              | 54.00                   |
| <b>Municipality</b>   | Chatham                 | <b>Weather</b>          | Cloudy                   | <b>Rain Gauge (in)</b>               | 2.70                    |
|   |                         |                         |                          | <b>Rain Accumulation Time (days)</b> | 6.00                    |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?   |                         |                         |                          |                                      | Yes                     |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings?<br>(If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)  |                         |                         |                          |                                      | No                      |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)   |                         |                         |                          |                                      | Yes                     |
| 4. <b>E&amp;S BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)   |                         |                         |                          |                                      |                         |
| <b>E&amp;S BMPs</b>   |                         | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b>         | <b>Date Repaired</b>    |
| Compost Filter Sock   |                         | Communication           |                          |                                      |                         |
| Silt Fence (Filter Fabric Fence)  |                         | Communication           |                          |                                      |                         |
| Cleanwater Diversion Pipe   |                         | Acceptable              |                          |                                      |                         |
| Equipment Bridge  |                         | Acceptable              |                          |                                      |                         |
| Sensitive Resource Signage  |                         | Acceptable              |                          |                                      |                         |
| Vegetative Stabilization (Temporary)  |                         | Acceptable              |                          |                                      |                         |
|   |                         |                         |                          |                                      |                         |
|   |                         |                         |                          |                                      |                         |
|   |                         |                         |                          |                                      |                         |
| <b>5. Site Conditions</b>   |                         |                         |                          |                                      |                         |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |                         |                         |                          |                                      | No                      |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?   |                         |                         |                          |                                      | Yes                     |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?   |                         |                         |                          |                                      | Yes                     |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form)  |                         |                         |                          |                                      | No                      |

|   |                         |                          |                              |                      |       |
|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>A/E</b>  | 124300139               | <b>Date/Time</b>         | 10/26/2020 10:40 AM          | <b>Report #</b>      | 16024 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                          |                              |                      |       |
| <b>PCSM BMPs</b>  | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
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|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>  |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)   |                         |                          |                              |                      |       |
| Checked rain gauges, Anderson Mill #2=3.3", Mill Creek =2.3", Transco =2.5. Performed SWPPP Inspection on this section. There were issues identified and added to the punch list. Other than what was added to the punch list there were no issues to report at the time of Inspection.   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. |                         |                          |                              |                      |       |

|                       |   |                       |   |  |  |
|-----------------------|---|-----------------------|---|--|--|
| <b>A/E</b>            | 124300139   | <b>Date/Time</b>      | 10/26/2020 10:40 AM   | <b>Report #</b>  |  |
| <b>Pictures</b>       |   |                       |   |  |  |
|                       |    |                       |   |    |  |
| <b>GPS Location</b>   | O   | <b>GPS Location</b>   | O   |  |  |
| <b>Field Station#</b> | 15774+00  | <b>Field Station#</b> | 15774+00  |  |  |
| <b>Pic 1 Desc.</b>    | Observing undermined cfs.   | <b>Pic 2 Desc.</b>    | Observing undermined p1.  |  |  |
|                       |   |                       |   |   |  |
| <b>GPS Location</b>   | O   | <b>GPS Location</b>   | O   |  |  |
| <b>Field Station#</b> | 15781+00  | <b>Field Station#</b> | 15785+00  |  |  |
| <b>Pic 3 Desc.</b>    | Observing cfs that requires maintenance.  | <b>Pic 4 Desc.</b>    | Observing p1 that requires maintenance.   |  |  |
|                       |  |                       |   |  |  |
| <b>GPS Location</b>   | O   | <b>GPS Location</b>   | O   |  |  |
| <b>Field Station#</b> | 15781+22  | <b>Field Station#</b> | 15839+00  |  |  |
| <b>Pic 5 Desc.</b>    | Observing temporary vegetation, signage and equipment crossing.                     | <b>Pic 6 Desc.</b>    | Observing CWD Pipe,outlet and ECD's performing as they should after the rain event. |  |  |

|                       |   |                       |   |                 |  |
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| <b>AFE</b>            | 124300139                                   | <b>Date/Time</b>      | 10/26/2020 10:40 AM   | <b>Report #</b> |  |
| <b>Pictures</b>       |   |                       |   |                 |  |
|                       |   |                       |   |                 |  |
| <b>GPS Location</b>   | O   | <b>GPS Location</b>   | O   |                 |  |
| <b>Field Station#</b> | 15851+00                                    | <b>Field Station#</b> | 15920+00  |                 |  |
| <b>Pic 7 Desc.</b>    | Observing temporary vegetation and signage. | <b>Pic 8 Desc.</b>    | Observing cfs that requires maintenance and p1 that requires maintenance. |                 |  |
|                       |   |                       |   |                 |  |
| <b>GPS Location</b>   | O   | <b>GPS Location</b>   |   |                 |  |
| <b>Field Station#</b> | 15920+00                                    | <b>Field Station#</b> |   |                 |  |
| <b>Pic 9 Desc.</b>    | Observing cfs that requires maintenance.    | <b>Pic 10 Desc.</b>   |   |                 |  |
|                       |   |                       |   |                 |  |
| <b>GPS Location</b>   |   | <b>GPS Location</b>   |   |                 |  |
| <b>Field Station#</b> |   | <b>Field Station#</b> |   |                 |  |
| <b>Pic 11 Desc.</b>   |   | <b>Pic 12 Desc.</b>   |   |                 |  |

|                       |           |                       |                     |                       |  |
|-----------------------|-----------|-----------------------|---------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 10/26/2020 10:40 AM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                     |                       |  |
| Insert image here     |           |                       | Insert image here   |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                     | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                     | <b>Pic 13 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here   |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                     | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                     | <b>Pic 15 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here   |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                     | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                     | <b>Pic 17 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here   |                       |  |
| Insert image here     |           |                       | Insert image here   |                       |  |



## Visual Site Inspection Report

|   |                         |                         |                          |                                      |                         |
|---|-------------------------|-------------------------|--------------------------|--------------------------------------|-------------------------|
| <b>Project Name</b>   | H-600 Pipeline Spread I | <b>AFE</b>              | 124300139                | <b>Spread</b>                        | H-600 Pipeline Spread I |
| <b>Contractor</b>   | Precision               | <b>Report #</b>         | 16026                    |                                      |                         |
| <b>Inspector</b>  | Justin Burch            | <b>Date/Time</b>        | 10/26/2020 11:37 AM      |                                      |                         |
| <b>Permit #</b>   | TBD                     | <b>Inspection Type</b>  | VA SWPP                  | <b>Station Begin</b>                 | 14928+52                |
| <b>State</b>  | VA                      | <b>Inspection Area</b>  | Full                     | <b>Station End</b>                   | 15063+85                |
| <b>County</b>   | Franklin/Pittsylvania   | <b>Ground</b>           | Wet                      | <b>Temperature (°F)</b>              | 66.00                   |
| <b>Municipality</b>   | Chatham                 | <b>Weather</b>          | Cloudy                   | <b>Rain Gauge (in)</b>               | 1.80                    |
|   |                         |                         |                          | <b>Rain Accumulation Time (days)</b> | 6.00                    |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?   |                         |                         |                          |                                      | Yes                     |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)   |                         |                         |                          |                                      | No                      |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)   |                         |                         |                          |                                      | Yes                     |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                         |                          |                                      |                         |
| <b>E&amp;S BMPs</b>   |                         | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b>         | <b>Date Repaired</b>    |
| Waterbar End Treatment  |                         | Acceptable              |                          |                                      |                         |
| Compost Filter Sock   |                         | Communication           |                          |                                      |                         |
| Compost Filter Sock   |                         | Acceptable              | Torn CFS was repaired    | Addressed                            | 10/26/2020              |
| Vegetative Stabilization (Permanent)  |                         | Acceptable              |                          |                                      |                         |
| Silt Fence (Reinforce Filter Fence)   |                         | Communication           |                          |                                      |                         |
| Waterbar  |                         | Acceptable              |                          |                                      |                         |
|   |                         |                         |                          |                                      |                         |
|   |                         |                         |                          |                                      |                         |
|   |                         |                         |                          |                                      |                         |
| <b>5. Site Conditions</b>   |                         |                         |                          |                                      |                         |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |                         |                         |                          |                                      | No                      |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?   |                         |                         |                          |                                      | Yes                     |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?   |                         |                         |                          |                                      | Yes                     |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form)  |                         |                         |                          |                                      | No                      |



|  |                         |                          |                              |                      |       |
|--|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>A/E</b>   | 124300139               | <b>Date/Time</b>         | 10/26/2020 11:37 AM          | <b>Report #</b>      | 16026 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)   |                         |                          |                              |                      |       |
| <b>PCSM BMPs</b>   | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |       |
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|  |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>   |                         |                          |                              |                      |       |
| <div style="height: 100px;"></div>   |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)  |                         |                          |                              |                      |       |
| <ul style="list-style-type: none"> <li>- The EI performed a SWPPP inspection from 14928+52 to 15063+85 (Ramsey Memorial Road to Armstrong Road). The contractor sent an environmental crew with the EI on his inspection. Two issues were submitted to the punch list including a torn CFS check dam which was addressed immediately by the contractor, and a P1 silt fence with holes in it and a broken stake.</li> <li>- Other inspected ECDs were in compliance at the time of inspection.</li> <li>- One rainfall event occurred since the last SWPPP inspection. A total of 1.60" was recorded at Indian Cave Road and a total of 2.00" was recorded at Armstrong Road.</li> <li>- The ROW ground condition is wet.</li> <li>- At the time of inspection permanent vegetative stabilization was adequately established in areas where final cleanup and restoration has been performed.</li> <li>- At the time of inspection temporary vegetative stabilization was adequately established to inhibit erosion.</li> <li>- Since the last SWPPP inspection the contractor built a dewatering structure at 14949+00 for stream S-G13 on the GAS of Ramsey Memorial Road.</li> <li>- The EI attended an environmental inspector's meeting at the Rocky Mount laydown yard.</li> </ul> |                         |                          |                              |                      |       |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.  |                         |                          |                              |                      |       |

|   |  |                  |  |  |  |
|---|--|------------------|--|--|--|
| <b>A/E</b>  | 124300139  | <b>Date/Time</b> | 10/26/2020 11:37 AM  | <b>Report #</b>  |  |
| <b>Pictures</b>   |  |                  |  |  |  |
|      |  |                  |      |  |  |
| <b>GPS Location</b>   | 0  |                  | <b>GPS Location</b>  | 0  |  |
| <b>Field Station#</b>   | 15062+00   |                  | <b>Field Station#</b>  | 15011+00   |  |
| <b>Pic 1 Desc.</b>  | Waterbar end treatment in acceptable condition             |                  | <b>Pic 2 Desc.</b>   | CFS check dam is torn                                      |  |
|     |  |                  |     |  |  |
| <b>GPS Location</b>   | 0  |                  | <b>GPS Location</b>  | 0  |  |
| <b>Field Station#</b>   | 15011+00   |                  | <b>Field Station#</b>  | 14966+00   |  |
| <b>Pic 3 Desc.</b>  | CFS check dam after maintenance                            |                  | <b>Pic 4 Desc.</b>   | Permanent vegetative stabilization in acceptable condition |  |
|  |  |                  |  |  |  |
| <b>GPS Location</b>   | 0  |                  | <b>GPS Location</b>  | 0  |  |
| <b>Field Station#</b>   | 15046+00   |                  | <b>Field Station#</b>  | 14930+00   |  |
| <b>Pic 5 Desc.</b>  | P1 silt fence with holes in fabric and with a broken stake |                  | <b>Pic 6 Desc.</b>   | Waterbar in acceptable condition                           |  |



|                       |           |                       |                     |                 |  |
|-----------------------|-----------|-----------------------|---------------------|-----------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 10/26/2020 11:37 AM | <b>Report #</b> |  |
| <b>Pictures</b>       |           |                       |                     |                 |  |
| Insert image here     |           |                       | Insert image here   |                 |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                     |                 |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                     |                 |  |
| <b>Pic 7 Desc.</b>    |           | <b>Pic 8 Desc.</b>    |                     |                 |  |
| Insert image here     |           |                       | Insert image here   |                 |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                     |                 |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                     |                 |  |
| <b>Pic 9 Desc.</b>    |           | <b>Pic 10 Desc.</b>   |                     |                 |  |
| Insert image here     |           |                       | Insert image here   |                 |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                     |                 |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                     |                 |  |
| <b>Pic 11 Desc.</b>   |           | <b>Pic 12 Desc.</b>   |                     |                 |  |

|                       |           |                       |                     |                       |  |
|-----------------------|-----------|-----------------------|---------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 10/26/2020 11:37 AM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                     |                       |  |
| Insert image here     |           |                       | Insert image here   |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                     | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                     | <b>Pic 13 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here   |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                     | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                     | <b>Pic 15 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here   |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                     | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                     | <b>Pic 17 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here   |                       |  |



# Visual Site Inspection Report

|   |                         |                          |                              |                                      |                         |
|---|-------------------------|--------------------------|------------------------------|--------------------------------------|-------------------------|
| <b>Project Name</b>   | H-600 Pipeline Spread I | <b>AFE</b>               | 124300139                    | <b>Spread</b>                        | H-600 Pipeline Spread I |
| <b>Contractor</b>   | Precision               |                          |                              | <b>Report #</b>                      | 16027                   |
| <b>Inspector</b>  | Ben Davenport           |                          |                              | <b>Date/Time</b>                     | 10/26/2020 11:56 AM     |
| <b>Permit #</b>   | TBD                     | <b>Inspection Type</b>   | VA SWPP                      | <b>Station Begin</b>                 | 14062+17                |
| <b>State</b>  | VA                      | <b>Inspection Area</b>   | Partial                      | <b>Station End</b>                   | 14171+36                |
| <b>County</b>   | Franklin                | <b>Ground</b>            | Muddy                        | <b>Temperature (°F)</b>              | 70.00                   |
| <b>Municipality</b>   | N/A                     | <b>Weather</b>           | Cloudy                       | <b>Rain Gauge (in)</b>               | 1.25                    |
|   |                         |                          |                              | <b>Rain Accumulation Time (days)</b> | 1.00                    |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?   |                         |                          |                              |                                      | Yes                     |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)   |                         |                          |                              |                                      | No                      |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)   |                         |                          |                              |                                      | Yes                     |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                          |                              |                                      |                         |
| <b>E&amp;S BMPs</b>   | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b>                 |                         |
| Vegetative Stabilization (Permanent)  | Acceptable              |                          |                              |                                      |                         |
| Vegetative Stabilization (Temporary)  | Acceptable              |                          |                              |                                      |                         |
| Equipment Bridge  | Acceptable              |                          |                              |                                      |                         |
| Compost Filter Sock   | Acceptable              |                          |                              |                                      |                         |
| Dewatering Work Area  | Acceptable              |                          |                              |                                      |                         |
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| <b>5. Site Conditions</b>   |                         |                          |                              |                                      |                         |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |                         |                          |                              |                                      | No                      |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?   |                         |                          |                              |                                      | Yes                     |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?   |                         |                          |                              |                                      | Yes                     |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form)  |                         |                          |                              |                                      | No                      |

|   |                         |                          |                              |                      |       |
|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>AFE</b>  | 124300139               | <b>Date/Time</b>         | 10/26/2020 11:56 AM          | <b>Report #</b>      | 16027 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                          |                              |                      |       |
| <b>PCSM BMPs</b>  | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |       |
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|   |                         |                          |                              |                      |       |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>  |                         |                          |                              |                      |       |
| <div style="height: 100px;"></div>  |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)   |                         |                          |                              |                      |       |
| <ul style="list-style-type: none"> <li>-Received instruction from Lead EI for daily tasks</li> <li>-Checked rain gauges in covered area</li> <li>-Performed SWPPP inspection on portion of MVP Spread I</li> <li>-Weather conditions during inspection were cloudy with muddy ground conditions</li> <li>-Covered territory between stations 14062+17–14171+36 (Bonbrook Mill Rd #2 to Angle Plantation Rd)</li> <li>-Contractor was unloading equipment at Bonbrook Mill RC2 during inspection. No environmental issues observed. Proper safety protocol observed.</li> <li>-Walked ROW with environmental crew checking for environmental issues; no environmental issues observed</li> <li>-Took pictures of various environmental controls in good working order (pictured below)</li> <li>-Observed condition of temporary and permanent vegetation areas during inspection. Vegetation growing in many locations with no erosion issues observed during inspection.</li> <li>-Rock construction entrances at road crossings remain in functional condition</li> <li>-No housekeeping issues identified during inspection</li> <li>-No punch list items identified during inspection</li> <br/> <li>-Bonbrook Mill rain gauge: 1.25 inches recorded over weekend rain event</li> </ul> |                         |                          |                              |                      |       |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.   |                         |                          |                              |                      |       |

|   |  |                |   |          |  |
|---|--|----------------|---|----------|--|
| A/E   | 124300139  | Date/Time      | 10/26/2020 11:56 AM   | Report # |  |
| Pictures  |  |                |   |          |  |
|    |  |                |   |          |  |
| 37°3'53" N 79°52'21" W 139°SE COURSE 0° GPS<br>1214 Bonbrook Mill Rd, Rocky Mount, VA 24151, United States<br>Accur +/-32.8 Ft ALT 0 Ft |  |                | 37°3'52" N 79°52'29" W 116°SE COURSE 0° GPS<br>1214 Bonbrook Mill Rd, Rocky Mount, VA 24151, United States<br>Accur +/-98.4 Ft ALT 0 Ft |          |  |
| GPS Location  | 1  | GPS Location   | 2   |          |  |
| Field Station#  | 14071+50   | Field Station# | 14066+77  |          |  |
| Pic 1 Desc.   | Plunge pool performing intended function.  | Pic 2 Desc.    | ROW stabilized with equipment bridge and surrounding ECD's in place and functional at stream crossing.                                  |          |  |
|   |  |                |    |          |  |
| 37°3'43" N 79°51'47" W 68°NE COURSE -1° GPS<br>Wirtz, VA 24184, United States<br>Accur +/-32.8 Ft ALT 1054 Ft                           |  |                | 37°3'48" N 79°51'38" W 3°N COURSE 6° GPS<br>Rocky Mount, VA 24151, United States<br>Accur +/-16.4 Ft ALT 1142 Ft                        |          |  |
| GPS Location  | 3  | GPS Location   | 4   |          |  |
| Field Station#  | 14105+20   | Field Station# | 14115+00  |          |  |
| Pic 3 Desc.   | ROW stabilized with equipment bridge and surrounding ECD's in place and functional at stream crossing. | Pic 4 Desc.    | ROW moving from temporary to permanent vegetation. No environmental issues observed.  |          |  |
|    |  |                |   |          |  |
| 37°3'33" N 79°51'15" W 155°SE COURSE 197° GPS<br>Rocky Mount, VA 24151, United States<br>Accur +/-32.8 Ft ALT 1056 Ft                   |  |                | 37°3'33" N 79°51'15" W 114°E COURSE 78° GPS<br>Rocky Mount, VA 24151, United States<br>Accur +/-37622.0 Ft ALT 1037 Ft                  |          |  |
| GPS Location  | 5  | GPS Location   | 6   |          |  |
| Field Station#  | 14140+00   | Field Station# | 14157+00  |          |  |
| Pic 5 Desc.   | Dewatering structure built at stream crossing in good condition.                                       | Pic 6 Desc.    | ROW stabilized with equipment bridge and surrounding ECD's in place and functional at stream crossing.                                  |          |  |



|                       |           |                       |                     |                       |  |
|-----------------------|-----------|-----------------------|---------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 10/26/2020 11:56 AM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                     |                       |  |
| Insert image here     |           |                       | Insert image here   |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                     | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                     | <b>Pic 7 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here   |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                     | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                     | <b>Pic 9 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here   |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                     | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                     | <b>Pic 11 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here   |                       |  |

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| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 10/26/2020 11:56 AM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                     |                       |  |
| Insert image here     |           |                       | Insert image here   |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                     | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                     | <b>Pic 13 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here   |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                     | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                     | <b>Pic 15 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here   |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                     | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                     | <b>Pic 17 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here   |                       |  |
| Insert image here     |           |                       | Insert image here   |                       |  |



## Visual Site Inspection Report

|   |                         |                         |                          |                                      |                         |
|---|-------------------------|-------------------------|--------------------------|--------------------------------------|-------------------------|
| <b>Project Name</b>   | H-600 Pipeline Spread I | <b>AFE</b>              | 124300139                | <b>Spread</b>                        | H-600 Pipeline Spread I |
| <b>Contractor</b>   | Precision               |                         |                          | <b>Report #</b>                      | 16028                   |
| <b>Inspector</b>  | Logan Box               |                         |                          | <b>Date/Time</b>                     | 10/26/2020 3:32 PM      |
| <b>Permit #</b>   | TBD                     | <b>Inspection Type</b>  | VA SWPP                  | <b>Station Begin</b>                 | 13670+00                |
| <b>State</b>  | VA                      | <b>Inspection Area</b>  | Partial                  | <b>Station End</b>                   | 13748+30                |
| <b>County</b>   | Franklin                | <b>Ground</b>           | Wet                      | <b>Temperature (°F)</b>              | 67.00                   |
| <b>Municipality</b>   | N/A                     | <b>Weather</b>          | Cloudy                   | <b>Rain Gauge (in)</b>               | 0.70                    |
|   |                         |                         |                          | <b>Rain Accumulation Time (days)</b> | 2.00                    |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?   |                         |                         |                          |                                      | Yes                     |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings?<br>(If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)  |                         |                         |                          |                                      | No                      |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)   |                         |                         |                          |                                      | Yes                     |
| 4. <b>E&amp;S BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)   |                         |                         |                          |                                      |                         |
| <b>E&amp;S BMPs</b>   |                         | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b>         | <b>Date Repaired</b>    |
| Vegetative Stabilization (Temporary)  |                         | Acceptable              |                          |                                      |                         |
| Erosion Control Blanket   |                         | Acceptable              |                          |                                      |                         |
| Sump Pit  |                         | Acceptable              |                          |                                      |                         |
| Compost Filter Sock   |                         | Acceptable              |                          |                                      |                         |
|   |                         |                         |                          |                                      |                         |
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|   |                         |                         |                          |                                      |                         |
|   |                         |                         |                          |                                      |                         |
| <b>5. Site Conditions</b>   |                         |                         |                          |                                      |                         |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |                         |                         |                          |                                      | No                      |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?   |                         |                         |                          |                                      | Yes                     |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?   |                         |                         |                          |                                      | Yes                     |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form)  |                         |                         |                          |                                      | No                      |

|   |                         |                          |                              |                      |       |
|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>A/E</b>  | 124300139               | <b>Date/Time</b>         | 10/26/2020 3:32 PM           | <b>Report #</b>      | 16028 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                          |                              |                      |       |
| <b>PCSM BMPs</b>  | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
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|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>  |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)   |                         |                          |                              |                      |       |
| <p>The EI traveled areas of row monitoring row conditions. Checked all ECDs and sump pits, monitored vegetation growth throughout.</p> <p>The EI observed stream and wetland crossings , monitored equipment bridges and protection.</p> <p>Throughout the EI's travel today the EI observed TEELS creek crossing where mats were removed in efforts to make repairs to the equipment bridge. Banks were stabilized and ECDs in place. No environmental impact to the stream was observed at the time of inspection today.</p> <p>Installed new road crossing signs throughout with proper information for the roads .</p>  |                         |                          |                              |                      |       |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. |                         |                          |                              |                      |       |

|                       |   |                       |                    |   |  |
|-----------------------|---|-----------------------|--------------------|---|--|
| <b>A/E</b>            | 124300139   | <b>Date/Time</b>      | 10/26/2020 3:32 PM | <b>Report #</b>   |  |
| <b>Pictures</b>       |   |                       |                    |   |  |
|                       |    |                       |                    |   |  |
| <b>GPS Location</b>   | 00000   | <b>GPS Location</b>   | 0000               |   |  |
| <b>Field Station#</b> | 13747+35  | <b>Field Station#</b> | 13692+77           |   |  |
| <b>Pic 1 Desc.</b>    | The EI noticed new vegetation starting to grow on hill side where there has been little to no growth.   |                       | <b>Pic 2 Desc.</b> | The EI monitored ECDs on a stream bank where a equipment bridge was removed during maintenance repairs that required removal of the pole. No environmental issues |  |
|                       |   |                       |                    |    |  |
| <b>GPS Location</b>   | 0000  | <b>GPS Location</b>   | 00000              |   |  |
| <b>Field Station#</b> | 13692+77  | <b>Field Station#</b> | 13692+77           |   |  |
| <b>Pic 3 Desc.</b>    | Stream observation photo facing downstream, No environmental issue observed at the time of inspection after recent rain events over the weekend |                       | <b>Pic 4 Desc.</b> | Stream observation photo facing upstream. No environmental issue observed at the time of inspection after recent rain events over the weekend                     |  |
|                       |    |                       |                    |   |  |
| <b>GPS Location</b>   | 0000  | <b>GPS Location</b>   | 00000              |   |  |
| <b>Field Station#</b> | 13747+50  | <b>Field Station#</b> | 13748+00           |   |  |
| <b>Pic 5 Desc.</b>    | Observed sump pit and end treatment , no environmental issues was observed at the time of inspection  |                       | <b>Pic 6 Desc.</b> | During routine inspection the EI observed new vegetation growing on hill some above Green Level rd crossing. ECDs were in place and area was stabilized           |  |



|                       |           |                       |                    |                       |  |
|-----------------------|-----------|-----------------------|--------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 10/26/2020 3:32 PM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                    |                       |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 7 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 9 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 11 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
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|-----------------------|-----------|-----------------------|--------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 10/26/2020 3:32 PM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                    |                       |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 13 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 15 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 17 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| Insert image here     |           |                       | Insert image here  |                       |  |



# Visual Site Inspection Report

|   |                         |                         |                                     |           |                                      |                         |     |
|---|-------------------------|-------------------------|-------------------------------------|-----------|--------------------------------------|-------------------------|-----|
| <b>Project Name</b>   | H-600 Pipeline Spread I |                         | <b>AFE</b>                          | 124300139 | <b>Spread</b>                        | H-600 Pipeline Spread I |     |
| <b>Contractor</b>   | Precision               |                         |                                     |           | <b>Report #</b>                      | 16031                   |     |
| <b>Inspector</b>  | Ben Farmer              |                         |                                     |           | <b>Date/Time</b>                     | 10/26/2020 1:11 PM      |     |
| <b>Permit #</b>   | TBD                     | <b>Inspection Type</b>  | VA SWPP                             |           | <b>Station Begin</b>                 | 15370+62                |     |
| <b>State</b>  | VA                      | <b>Inspection Area</b>  | Partial                             |           | <b>Station End</b>                   | 15480+67                |     |
| <b>County</b>   | Pittsylvania            | <b>Ground</b>           | Wet                                 |           | <b>Temperature (°F)</b>              | 58.00                   |     |
| <b>Municipality</b>   | Chatham                 | <b>Weather</b>          | Cloudy                              |           | <b>Rain Gauge (in)</b>               | 1.75                    |     |
|   |                         |                         |                                     |           | <b>Rain Accumulation Time (days)</b> | 0.00                    |     |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?   |                         |                         |                                     |           |                                      |                         | Yes |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)   |                         |                         |                                     |           |                                      |                         | No  |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)   |                         |                         |                                     |           |                                      |                         | Yes |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                         |                                     |           |                                      |                         |     |
| <b>E&amp;S BMPs</b>   |                         | <b>Compliance Level</b> | <b>Corrective Action</b>            |           | <b>Corrective Time Frame</b>         | <b>Date Repaired</b>    |     |
| Silt Fence (Filter Fabric Fence)  |                         | Communication           | Hole in P1 next to equipment bridge |           |                                      |                         |     |
| Waterbar End Treatment  |                         | Communication           | Undermined CFS around water bar     |           | Addressed                            | 10/26/2020              |     |
| Equipment Bridge  |                         | Acceptable              | N/A                                 |           |                                      |                         |     |
| Rock Construction Entrance  |                         | Acceptable              | N/A                                 |           |                                      |                         |     |
| Cleanwater Diversion Pipe   |                         | Acceptable              | N/A                                 |           |                                      |                         |     |
|   |                         |                         |                                     |           |                                      |                         |     |
|   |                         |                         |                                     |           |                                      |                         |     |
|   |                         |                         |                                     |           |                                      |                         |     |
|   |                         |                         |                                     |           |                                      |                         |     |
| <b>5. Site Conditions</b>   |                         |                         |                                     |           |                                      |                         |     |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |                         |                         |                                     |           |                                      |                         | No  |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?   |                         |                         |                                     |           |                                      |                         | Yes |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?   |                         |                         |                                     |           |                                      |                         | Yes |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form)  |                         |                         |                                     |           |                                      |                         | No  |

|  |                         |                          |                              |                      |       |
|--|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>A/E</b>   | 124300139               | <b>Date/Time</b>         | 10/26/2020 1:11 PM           | <b>Report #</b>      | 16031 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)   |                         |                          |                              |                      |       |
| <b>PCSM BMPs</b>   | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |       |
|  |                         |                          |                              |                      |       |
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|  |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>   |                         |                          |                              |                      |       |
| <div style="height: 100px;"></div>   |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)  |                         |                          |                              |                      |       |
| SWPPP Inspection (Cloudy, 58 F)<br>Rain Gauge- 1.75"<br>15370+62-15480+67 (Snowberry - Toshes Rd.)<br><br>-Met with LEI for inspection assignment.<br>-Checked rain gauge at Snowberry Rd.<br>-Met with environmental crew at Snowberry Rd. RCE.<br>-I was accompanied by 3 laborers to fix issues found during inspection.<br>-Hole discovered in P1 at 15393+83.<br>-End treatment CFS undermined at 15416+00. This issue was repaired immediately by environmental crew.<br>-Equipment bridges and controls at stream crossings S-G6, S-G5, S-G4/W-B3, S-G3, S-CC16 are in good condition functioning properly.<br>-CWD's in this section are functioning properly.<br>-RCE's in good condition at Snowberry and Toshes Rd. No tracking present.<br><br>PL Items- Hole in silt fence at 15393+83. |                         |                          |                              |                      |       |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.  |                         |                          |                              |                      |       |

|   |   |  |   |                 |  |
|---|---|--|---|-----------------|--|
| <b>A/E</b>  | 124300139   | <b>Date/Time</b>   | 10/26/2020 1:11 PM  | <b>Report #</b> |  |
| <b>Pictures</b>   |   |  |   |                 |  |
|    |   |    |   |                 |  |
| <b>GPS Location</b>   | 1   | <b>GPS Location</b>  | 2   |                 |  |
| <b>Field Station#</b>   | 15393+88  | <b>Field Station#</b>  | 15416+00  |                 |  |
| <b>Pic 1 Desc.</b>  | Hole in P1 next to equipment bridge. Panel of P1 needs to be replaced.    | <b>Pic 2 Desc.</b>   | Undermined CFS around water bar end treatment.  |                 |  |
|   |   |   |   |                 |  |
| <b>GPS Location</b>   | 3   | <b>GPS Location</b>  | 4   |                 |  |
| <b>Field Station#</b>   | 15416+00  | <b>Field Station#</b>  | 15384+74  |                 |  |
| <b>Pic 3 Desc.</b>  | Undermined CFS immediately repaired by environmental crew upon discovery. | <b>Pic 4 Desc.</b>   | Equipment bridges and controls at all stream crossings throughout this section are in good condition. |                 |  |
|  |   |  |   |                 |  |
| <b>GPS Location</b>   | 5   | <b>GPS Location</b>  | 6   |                 |  |
| <b>Field Station#</b>   | 15370+62  | <b>Field Station#</b>  | 15460+60  |                 |  |
| <b>Pic 5 Desc.</b>  | CE at Snowberry Road crossing in good condition. No tracking present.     | <b>Pic 6 Desc.</b>   | CWDs throughout this area are in good condition and functioning as intended.                          |                 |  |



|                       |           |                       |                    |                       |  |
|-----------------------|-----------|-----------------------|--------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 10/26/2020 1:11 PM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                    |                       |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 7 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 9 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 11 Desc.</b>   |  |
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| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 10/26/2020 1:11 PM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                    |                       |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 13 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 15 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 17 Desc.</b>   |  |
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# Visual Site Inspection Report

|   |                         |                          |           |                                      |                         |
|---|-------------------------|--------------------------|-----------|--------------------------------------|-------------------------|
| <b>Project Name</b>   | H-600 Pipeline Spread I | <b>AFE</b>               | 124300139 | <b>Spread</b>                        | H-600 Pipeline Spread I |
| <b>Contractor</b>   | Precision               |                          |           | <b>Report #</b>                      | 16043                   |
| <b>Inspector</b>  | Charles Head            |                          |           | <b>Date/Time</b>                     | 10/26/2020 5:58 PM      |
| <b>Permit #</b>   | TBD                     | <b>Inspection Type</b>   | VA SWPP   | <b>Station Begin</b>                 | 14546+75                |
| <b>State</b>  | VA                      | <b>Inspection Area</b>   | Full      | <b>Station End</b>                   | 14649+67                |
| <b>County</b>   | Franklin                | <b>Ground</b>            | Muddy     | <b>Temperature (°F)</b>              | 65.00                   |
| <b>Municipality</b>   | N/A                     | <b>Weather</b>           | Cloudy    | <b>Rain Gauge (in)</b>               | 1.90                    |
|   |                         |                          |           | <b>Rain Accumulation Time (days)</b> | 2.00                    |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?   |                         |                          |           |                                      | Yes                     |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)   |                         |                          |           |                                      | No                      |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)   |                         |                          |           |                                      | Yes                     |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                          |           |                                      |                         |
| <b>E&amp;S BMPs</b>   | <b>Compliance Level</b> | <b>Corrective Action</b> |           | <b>Corrective Time Frame</b>         | <b>Date Repaired</b>    |
| Compost Filter Sock   | Acceptable              |                          |           |                                      |                         |
| Equipment Bridge  | Acceptable              |                          |           |                                      |                         |
| Rock Construction Entrance  | Acceptable              |                          |           |                                      |                         |
| Sensitive Resource Signage  | Acceptable              |                          |           |                                      |                         |
| Silt Fence (Filter Fabric Fence)  | Acceptable              |                          |           |                                      |                         |
| Vegetative Stabilization (Temporary)  | Acceptable              |                          |           |                                      |                         |
|   |                         |                          |           |                                      |                         |
|   |                         |                          |           |                                      |                         |
|   |                         |                          |           |                                      |                         |
| <b>5. Site Conditions</b>   |                         |                          |           |                                      |                         |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |                         |                          |           |                                      | No                      |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?   |                         |                          |           |                                      | Yes                     |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?   |                         |                          |           |                                      | Yes                     |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form)  |                         |                          |           |                                      | No                      |

|   |                         |                          |                              |                      |       |
|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>A/E</b>  | 124300139               | <b>Date/Time</b>         | 10/26/2020 5:58 PM           | <b>Report #</b>      | 16043 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                          |                              |                      |       |
| <b>PCSM BMPs</b>  | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
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|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>  |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)   |                         |                          |                              |                      |       |
| SWPPP inspection of Spread I. Inspection was conducted of LOD and resource boundary ECDs, resources, road crossings, RCEs, water bars, sumps, end treatments, CWDs, stabilization and seeding activities, and general ROW conditions. BMPs listed above. Seeding and stabilization practices are progressing. Contractor has addressed and continues to address maintenance issues. Streams running clean and clear of sediment at time of inspection. Crews in area during time of inspection and began to work on maintenance issues. Maintenance issues observed during inspection can be reviewed in detail on daily punch list.  |                         |                          |                              |                      |       |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. |                         |                          |                              |                      |       |

|                       |   |                       |                    |   |  |
|-----------------------|---|-----------------------|--------------------|---|--|
| <b>A/E</b>            | 124300139   | <b>Date/Time</b>      | 10/26/2020 5:58 PM | <b>Report #</b>   |  |
| <b>Pictures</b>       |   |                       |                    |   |  |
|                       |   |                       |                    |   |  |
| <b>GPS Location</b>   | 0   | <b>GPS Location</b>   | 0                  |   |  |
| <b>Field Station#</b> | 14547+00  | <b>Field Station#</b> | 14568+10           |   |  |
| <b>Pic 1 Desc.</b>    | Approximately 14547+00. Overview of RCE and road crossing. RCE installed and appears to be functioning correctly at time of inspection. |                       | <b>Pic 2 Desc.</b> | Approximately 14568+10. Overview of stream crossing, equipment bridge and ECDs at stream S-E18.           |  |
|                       |   |                       |                    |   |  |
| <b>GPS Location</b>   | 0   | <b>GPS Location</b>   | 0                  |   |  |
| <b>Field Station#</b> | 14582+85  | <b>Field Station#</b> | 14592+67           |   |  |
| <b>Pic 3 Desc.</b>    | Approximately 14582+85. Overview of stream crossing, equipment bridge and ECDs at stream S-E17.   |                       | <b>Pic 4 Desc.</b> | Approximately 14592+67. Overview of ROW. ROW temporarily stabilized and has temporary vegetation growing. |  |
|                       |   |                       |                    |   |  |
| <b>GPS Location</b>   | 0   | <b>GPS Location</b>   | 0                  |   |  |
| <b>Field Station#</b> | 14647+50  | <b>Field Station#</b> | 14635+00           |   |  |
| <b>Pic 5 Desc.</b>    | Approximately 14647+50. Overview of ROW. ROW temporarily stabilized and has temporary vegetation growing.                               |                       | <b>Pic 6 Desc.</b> | Approximately 14635+00. Overview of ROW. ROW temporarily stabilized and has temporary vegetation growing. |  |



|                       |           |                       |                    |                       |  |
|-----------------------|-----------|-----------------------|--------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 10/26/2020 5:58 PM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                    |                       |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 7 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 9 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 11 Desc.</b>   |  |
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| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 10/26/2020 5:58 PM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                    |                       |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 13 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 15 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 17 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
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# Visual Site Inspection Report

|   |                         |                          |                              |                                      |                         |
|---|-------------------------|--------------------------|------------------------------|--------------------------------------|-------------------------|
| <b>Project Name</b>   | H-600 Pipeline Spread I | <b>AFE</b>               | 124300139                    | <b>Spread</b>                        | H-600 Pipeline Spread I |
| <b>Contractor</b>   | Precision               |                          |                              | <b>Report #</b>                      | 16068                   |
| <b>Inspector</b>  | John White              |                          |                              | <b>Date/Time</b>                     | 10/27/2020 10:04 AM     |
| <b>Permit #</b>   | TBD                     | <b>Inspection Type</b>   | VA SWPP                      | <b>Station Begin</b>                 | 15947+64                |
| <b>State</b>  | VA                      | <b>Inspection Area</b>   | Full                         | <b>Station End</b>                   | 16027+46                |
| <b>County</b>   | Pittsylvania            | <b>Ground</b>            | Wet                          | <b>Temperature (°F)</b>              | 63.00                   |
| <b>Municipality</b>   | Chatham                 | <b>Weather</b>           | Sunny                        | <b>Rain Gauge (in)</b>               | 2.70                    |
|   |                         |                          |                              | <b>Rain Accumulation Time (days)</b> | 4.00                    |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?   |                         |                          |                              |                                      | Yes                     |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings?<br>(If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)  |                         |                          |                              |                                      | No                      |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)   |                         |                          |                              |                                      | Yes                     |
| 4. <b>E&amp;S BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)   |                         |                          |                              |                                      |                         |
| <b>E&amp;S BMPs</b>   | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b>                 |                         |
| Cleanwater Diversion Pipe   | Acceptable              |                          |                              |                                      |                         |
| Compost Filter Sock   | Acceptable              |                          |                              |                                      |                         |
| Equipment Bridge  | Acceptable              |                          |                              |                                      |                         |
| Housekeeping  | Acceptable              |                          |                              |                                      |                         |
| Rock Filter Outlet  | Acceptable              |                          |                              |                                      |                         |
| Sensitive Resource Signage  | Acceptable              |                          |                              |                                      |                         |
| Sensitive Resource Buffer   | Acceptable              |                          |                              |                                      |                         |
| Silt Fence (Filter Fabric Fence)  | Acceptable              |                          |                              |                                      |                         |
| Sump Pit  | Acceptable              |                          |                              |                                      |                         |
| <b>5. Site Conditions</b>   |                         |                          |                              |                                      |                         |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |                         |                          |                              |                                      | No                      |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?   |                         |                          |                              |                                      | Yes                     |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?   |                         |                          |                              |                                      | Yes                     |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form)  |                         |                          |                              |                                      | No                      |

|   |                         |                          |                              |                      |       |
|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>A/E</b>  | 124300139               | <b>Date/Time</b>         | 10/27/2020 10:04 AM          | <b>Report #</b>      | 16068 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                          |                              |                      |       |
| <b>PCSM BMPs</b>  | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
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|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>  |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)   |                         |                          |                              |                      |       |
| Performed SWPPP Inspection on this section. The rain was recorded Monday 10/26/2020. There was one issue identified (temporary fencing required maintenance). Other than what was added to the punch list there were no issues to report at the time of Inspection.   |                         |                          |                              |                      |       |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. |                         |                          |                              |                      |       |

|                       |   |                       |                     |  |  |
|-----------------------|---|-----------------------|---------------------|--|--|
| <b>A/E</b>            | 124300139   | <b>Date/Time</b>      | 10/27/2020 10:04 AM | <b>Report #</b>  |  |
| <b>Pictures</b>       |   |                       |                     |  |  |
|                       |    |                       |                     |    |  |
| <b>GPS Location</b>   | O   | <b>GPS Location</b>   | O                   |  |  |
| <b>Field Station#</b> | 15998+00  | <b>Field Station#</b> | 15998+50            |  |  |
| <b>Pic 1 Desc.</b>    | Observing CWD outlet,temporary vegetation and ECD's performing as they should.      |                       | <b>Pic 2 Desc.</b>  | Observing sump and end treatment.  |  |
|                       |   |                       |                     |   |  |
| <b>GPS Location</b>   | O   | <b>GPS Location</b>   | O                   |  |  |
| <b>Field Station#</b> | 15999+00  | <b>Field Station#</b> | 15964+59            |  |  |
| <b>Pic 3 Desc.</b>    | Observing temporary vegetation and signage.   |                       | <b>Pic 4 Desc.</b>  | Observing temporary fence that requires maintenance.                                 |  |
|                       |  |                       |                     |  |  |
| <b>GPS Location</b>   | O   | <b>GPS Location</b>   | O                   |  |  |
| <b>Field Station#</b> | 16016+36  | <b>Field Station#</b> | 1600+50             |  |  |
| <b>Pic 5 Desc.</b>    | Observing equipment crossing and ECD's performing as they should.                   |                       | <b>Pic 6 Desc.</b>  | Observing temporary vegetation and signage.  |  |



|                       |           |                       |                     |                       |  |
|-----------------------|-----------|-----------------------|---------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 10/27/2020 10:04 AM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                     |                       |  |
| Insert image here     |           |                       | Insert image here   |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                     | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                     | <b>Pic 7 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here   |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                     | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                     | <b>Pic 9 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here   |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                     | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                     | <b>Pic 11 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here   |                       |  |
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|                       |           |                       |                     |                       |  |
|-----------------------|-----------|-----------------------|---------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 10/27/2020 10:04 AM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                     |                       |  |
| Insert image here     |           |                       | Insert image here   |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                     | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                     | <b>Pic 13 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here   |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                     | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                     | <b>Pic 15 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here   |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                     | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                     | <b>Pic 17 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here   |                       |  |
| Insert image here     |           |                       | Insert image here   |                       |  |



# Visual Site Inspection Report

|   |                         |                                  |           |                                      |                         |
|---|-------------------------|----------------------------------|-----------|--------------------------------------|-------------------------|
| <b>Project Name</b>   | H-600 Pipeline Spread I | <b>AFE</b>                       | 124300139 | <b>Spread</b>                        | H-600 Pipeline Spread I |
| <b>Contractor</b>   | Precision               |                                  |           | <b>Report #</b>                      | 16069                   |
| <b>Inspector</b>  | Justin Burch            |                                  |           | <b>Date/Time</b>                     | 10/27/2020 10:49 AM     |
| <b>Permit #</b>   | TBD                     | <b>Inspection Type</b>           | VA SWPP   | <b>Station Begin</b>                 | 15063+85                |
| <b>State</b>  | VA                      | <b>Inspection Area</b>           | Full      | <b>Station End</b>                   | 15142+66                |
| <b>County</b>   | Pittsylvania            | <b>Ground</b>                    | Wet       | <b>Temperature (°F)</b>              | 72.00                   |
| <b>Municipality</b>   | Chatham                 | <b>Weather</b>                   | Cloudy    | <b>Rain Gauge (in)</b>               | 2.00                    |
|   |                         |                                  |           | <b>Rain Accumulation Time (days)</b> | 6.00                    |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?   |                         |                                  |           |                                      | Yes                     |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings?<br>(If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)  |                         |                                  |           |                                      | No                      |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)   |                         |                                  |           |                                      | Yes                     |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                                  |           |                                      |                         |
| <b>E&amp;S BMPs</b>   | <b>Compliance Level</b> | <b>Corrective Action</b>         |           | <b>Corrective Time Frame</b>         | <b>Date Repaired</b>    |
| Vegetative Stabilization (Temporary)  | Acceptable              |                                  |           |                                      |                         |
| Vegetative Stabilization (Permanent)  | Acceptable              |                                  |           |                                      |                         |
| Silt Fence (Reinforced Filter Fabric Fence)   | Communication           |                                  |           |                                      |                         |
| Silt Fence (Reinforced Filter Fabric Fence)   | Acceptable              | Tree removed, fence was repaired |           | Immediate                            | 10/27/2020              |
| Waterbar End Treatment  | Acceptable              |                                  |           |                                      |                         |
| Waterbar  | Acceptable              |                                  |           |                                      |                         |
|   |                         |                                  |           |                                      |                         |
|   |                         |                                  |           |                                      |                         |
|   |                         |                                  |           |                                      |                         |
| <b>5. Site Conditions</b>   |                         |                                  |           |                                      |                         |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |                         |                                  |           |                                      | No                      |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?   |                         |                                  |           |                                      | Yes                     |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?   |                         |                                  |           |                                      | Yes                     |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form)  |                         |                                  |           |                                      | No                      |

|  |                         |                          |                              |                      |       |
|--|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>AFE</b>   | 124300139               | <b>Date/Time</b>         | 10/27/2020 10:49 AM          | <b>Report #</b>      | 16069 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)   |                         |                          |                              |                      |       |
| <b>PCSM BMPs</b>   | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |       |
|  |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
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|  |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>   |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)  |                         |                          |                              |                      |       |
| <ul style="list-style-type: none"> <li>- The EI performed a SWPPP inspection from 15063+85 to 15142+66 (Armstrong Road to Rock Creek Road). The contractor sent an environmental crew with the EI on his inspection. One issue of a super silt fence damaged by a fallen tree was submitted to the punch list which was addressed immediately by the contractor. Other inspected ECDs were in compliance at the time of inspection.</li> <li>- One rainfall event occurred since the last SWPPP inspection. A total of 1.60" was recorded at Indian Cave Road and a total of 2.00" was recorded at Armstrong Road.</li> <li>- The ROW ground condition is wet.</li> <li>- At the time of inspection temporary vegetative stabilization was sufficiently established to inhibit erosion.</li> <li>- At the time of inspection permanent vegetative stabilization was adequately established in areas where final cleanup and restoration has been performed.</li> </ul> |                         |                          |                              |                      |       |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.  |                         |                          |                              |                      |       |

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| <b>A/E</b>   | 124300139  | <b>Date/Time</b>   | 10/27/2020 10:49 AM   | <b>Report #</b> |  |
| <b>Pictures</b>  |  |  |   |                 |  |
|     |  |       |   |                 |  |
| <b>GPS Location</b>  | 0  | <b>GPS Location</b>  | 0   |                 |  |
| <b>Field Station#</b>  | 15068+00   | <b>Field Station#</b>  | 15100+00  |                 |  |
| <b>Pic 1 Desc.</b>   | Temporary vegetative stabilization in acceptable condition | <b>Pic 2 Desc.</b>   | Permanent vegetative stabilization in acceptable condition                  |                 |  |
|    |  |  |   |                 |  |
| <b>GPS Location</b>  | 0  | <b>GPS Location</b>  | 0   |                 |  |
| <b>Field Station#</b>  | 15105+00   | <b>Field Station#</b>  | 15105+00  |                 |  |
| <b>Pic 3 Desc.</b>   | Super silt fence was damaged by a fallen tree              | <b>Pic 4 Desc.</b>   | Super silt fence in acceptable condition with tree removed and SSF repaired |                 |  |
|  |  |    |   |                 |  |
| <b>GPS Location</b>  | 0  | <b>GPS Location</b>  | 0   |                 |  |
| <b>Field Station#</b>  | 15138+00   | <b>Field Station#</b>  | 15142+00  |                 |  |
| <b>Pic 5 Desc.</b>   | Waterbar end treatment in acceptable condition             | <b>Pic 6 Desc.</b>   | Waterbar in acceptable condition  |                 |  |



|                       |           |                       |                     |                       |  |
|-----------------------|-----------|-----------------------|---------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 10/27/2020 10:49 AM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                     |                       |  |
| Insert image here     |           |                       | Insert image here   |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                     | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                     | <b>Pic 7 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here   |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                     | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                     | <b>Pic 9 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here   |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                     | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                     | <b>Pic 11 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here   |                       |  |
| Insert image here     |           |                       | Insert image here   |                       |  |

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| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 10/27/2020 10:49 AM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                     |                       |  |
| Insert image here     |           |                       | Insert image here   |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                     | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                     | <b>Pic 13 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here   |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                     | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                     | <b>Pic 15 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here   |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                     | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                     | <b>Pic 17 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here   |                       |  |
| Insert image here     |           |                       | Insert image here   |                       |  |



# Visual Site Inspection Report

|   |                         |                         |                          |           |                                      |                         |     |
|---|-------------------------|-------------------------|--------------------------|-----------|--------------------------------------|-------------------------|-----|
| <b>Project Name</b>   | H-600 Pipeline Spread I |                         | <b>AFE</b>               | 124300139 | <b>Spread</b>                        | H-600 Pipeline Spread I |     |
| <b>Contractor</b>   | Precision               |                         |                          |           | <b>Report #</b>                      | 16071                   |     |
| <b>Inspector</b>  | Charles Head            |                         |                          |           | <b>Date/Time</b>                     | 10/27/2020 12:05 PM     |     |
| <b>Permit #</b>   | TBD                     | <b>Inspection Type</b>  | VA SWPP                  |           | <b>Station Begin</b>                 | 14649+67                |     |
| <b>State</b>  | VA                      | <b>Inspection Area</b>  | Full                     |           | <b>Station End</b>                   | 14694+77                |     |
| <b>County</b>   | Franklin                | <b>Ground</b>           | Muddy                    |           | <b>Temperature (°F)</b>              | 68.00                   |     |
| <b>Municipality</b>   | N/A                     | <b>Weather</b>          | Sunny                    |           | <b>Rain Gauge (in)</b>               | 0.00                    |     |
|   |                         |                         |                          |           | <b>Rain Accumulation Time (days)</b> | 1.00                    |     |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?   |                         |                         |                          |           |                                      |                         | Yes |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)   |                         |                         |                          |           |                                      |                         | No  |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)   |                         |                         |                          |           |                                      |                         | Yes |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                         |                          |           |                                      |                         |     |
| <b>E&amp;S BMPs</b>   |                         | <b>Compliance Level</b> | <b>Corrective Action</b> |           | <b>Corrective Time Frame</b>         | <b>Date Repaired</b>    |     |
| Compost Filter Sock   |                         | Acceptable              |                          |           |                                      |                         |     |
| Equipment Bridge  |                         | Acceptable              |                          |           |                                      |                         |     |
| Rock Construction Entrance  |                         | Acceptable              |                          |           |                                      |                         |     |
| Sensitive Resource Signage  |                         | Acceptable              |                          |           |                                      |                         |     |
| Silt Fence (Filter Fabric Fence)  |                         | Acceptable              |                          |           |                                      |                         |     |
| Vegetative Stabilization (Temporary)  |                         | Acceptable              |                          |           |                                      |                         |     |
|   |                         |                         |                          |           |                                      |                         |     |
|   |                         |                         |                          |           |                                      |                         |     |
|   |                         |                         |                          |           |                                      |                         |     |
| <b>5. Site Conditions</b>   |                         |                         |                          |           |                                      |                         |     |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |                         |                         |                          |           |                                      |                         | No  |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?   |                         |                         |                          |           |                                      |                         | Yes |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?   |                         |                         |                          |           |                                      |                         | Yes |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form)  |                         |                         |                          |           |                                      |                         | No  |

|   |                         |                          |                              |                      |       |
|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>AFE</b>  | 124300139               | <b>Date/Time</b>         | 10/27/2020 12:05 PM          | <b>Report #</b>      | 16071 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                          |                              |                      |       |
| <b>PCSM BMPs</b>  | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
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|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>  |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)   |                         |                          |                              |                      |       |
| SWPPP inspection of Spread I. Inspection was conducted of LOD and resource boundary ECDs, resources, road crossings, RCEs, water bars, sumps, end treatments, CWDs, stabilization and seeding activities, and general ROW conditions. BMPs listed above. Seeding and stabilization practices are progressing. Contractor has addressed and continues to address maintenance issues. Streams running clean and clear of sediment at time of inspection. Maintenance issues observed during inspection can be found on daily punch list. Other item of note, observed area livestock have been traveling across ROW. Descriptions and pictures can be found below.                            |                         |                          |                              |                      |       |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. |                         |                          |                              |                      |       |

|                       |   |                       |   |                 |  |
|-----------------------|---|-----------------------|---|-----------------|--|
| <b>AFE</b>            | 124300139   | <b>Date/Time</b>      | 10/27/2020 12:05 PM   | <b>Report #</b> |  |
| <b>Pictures</b>       |   |                       |   |                 |  |
|                       |   |                       |   |                 |  |
| <b>GPS Location</b>   | 0   | <b>GPS Location</b>   | 0   |                 |  |
| <b>Field Station#</b> | 14694+50  | <b>Field Station#</b> | 14689+36  |                 |  |
| <b>Pic 1 Desc.</b>    | Approximately 14694+50. Overview of road crossing and RCE. RCE installed and appears to be functioning correctly at time of inspection. | <b>Pic 2 Desc.</b>    | Approximately 14689+36. Overview of stream crossing, equipment bridge and ECDs at stream S-H34.           |                 |  |
|                       |   |                       |   |                 |  |
| <b>GPS Location</b>   | 0   | <b>GPS Location</b>   | 0   |                 |  |
| <b>Field Station#</b> | 14680+46  | <b>Field Station#</b> | 14673+10  |                 |  |
| <b>Pic 3 Desc.</b>    | Approximately 14680+46. Overview of stream crossing, equipment bridge and ECDs at stream S-H36.   | <b>Pic 4 Desc.</b>    | Approximately 14673+10. Overview of stream crossing, equipment bridge and ECDs at stream S-H37.           |                 |  |
|                       |   |                       |   |                 |  |
| <b>GPS Location</b>   | 0   | <b>GPS Location</b>   | 0   |                 |  |
| <b>Field Station#</b> | 14656+94  | <b>Field Station#</b> | 14651+75  |                 |  |
| <b>Pic 5 Desc.</b>    | Approximately 14656+94. Overview of stream crossing, equipment bridge and ECDs at stream S-H38.   | <b>Pic 6 Desc.</b>    | Approximately 14651+75. Overview of ROW. ROW temporarily stabilized and has temporary vegetation growing. |                 |  |



|                       |  |                       |                     |  |  |
|-----------------------|--|-----------------------|---------------------|--|--|
| <b>AFE</b>            | 124300139  | <b>Date/Time</b>      | 10/27/2020 12:05 PM | <b>Report #</b>  |  |
| <b>Pictures</b>       |  |                       |                     |  |  |
|                       |  |                       |                     |  |  |
| <b>GPS Location</b>   | 0  | <b>GPS Location</b>   | 0                   |  |  |
| <b>Field Station#</b> | 14672+80   | <b>Field Station#</b> | 14672+80            |  |  |
| <b>Pic 7 Desc.</b>    | Approximately 14672+80. View of livestock travel lane leaving the LOD. Livestock appear to have been traveling frequently in this area |                       | <b>Pic 8 Desc.</b>  | Approximately 14672+80. View of livestock travel lane leaving the LOD. Livestock appear to have been traveling frequently in this area |  |
| Insert image here     |  |                       | Insert image here   |  |  |
| <b>GPS Location</b>   |  | <b>GPS Location</b>   |                     |  |  |
| <b>Field Station#</b> |  | <b>Field Station#</b> |                     |  |  |
| <b>Pic 9 Desc.</b>    |  |                       | <b>Pic 10 Desc.</b> |  |  |
| Insert image here     |  |                       | Insert image here   |  |  |
| <b>GPS Location</b>   |  | <b>GPS Location</b>   |                     |  |  |
| <b>Field Station#</b> |  | <b>Field Station#</b> |                     |  |  |
| <b>Pic 11 Desc.</b>   |  |                       | <b>Pic 12 Desc.</b> |  |  |

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| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 10/27/2020 12:05 PM | <b>Report #</b> |  |
| <b>Pictures</b>       |           |                       |                     |                 |  |
| Insert image here     |           |                       | Insert image here   |                 |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                     |                 |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                     |                 |  |
| <b>Pic 13 Desc.</b>   |           | <b>Pic 14 Desc.</b>   |                     |                 |  |
| Insert image here     |           |                       | Insert image here   |                 |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                     |                 |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                     |                 |  |
| <b>Pic 15 Desc.</b>   |           | <b>Pic 16 Desc.</b>   |                     |                 |  |
| Insert image here     |           |                       | Insert image here   |                 |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                     |                 |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                     |                 |  |
| <b>Pic 17 Desc.</b>   |           | <b>Pic 18 Desc.</b>   |                     |                 |  |









## Visual Site Inspection Report

|   |                         |                         |                          |                                      |                         |
|---|-------------------------|-------------------------|--------------------------|--------------------------------------|-------------------------|
| <b>Project Name</b>   | H-600 Pipeline Spread I | <b>AFE</b>              | 124300139                | <b>Spread</b>                        | H-600 Pipeline Spread I |
| <b>Contractor</b>   | Precision               |                         |                          | <b>Report #</b>                      | 16073                   |
| <b>Inspector</b>  | Ben Davenport           |                         |                          | <b>Date/Time</b>                     | 10/27/2020 12:06 PM     |
| <b>Permit #</b>   | TBD                     | <b>Inspection Type</b>  | VA SWPP                  | <b>Station Begin</b>                 | 14171+36                |
| <b>State</b>  | VA                      | <b>Inspection Area</b>  | Partial                  | <b>Station End</b>                   | 14311+57                |
| <b>County</b>   | Franklin                | <b>Ground</b>           | Muddy                    | <b>Temperature (°F)</b>              | 71.00                   |
| <b>Municipality</b>   | N/A                     | <b>Weather</b>          | Sunny                    | <b>Rain Gauge (in)</b>               | 0.00                    |
|   |                         |                         |                          | <b>Rain Accumulation Time (days)</b> | 0.00                    |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?   |                         |                         |                          |                                      | Yes                     |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings?<br>(If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)  |                         |                         |                          |                                      | No                      |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)   |                         |                         |                          |                                      | Yes                     |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                         |                          |                                      |                         |
| <b>E&amp;S BMPs</b>   |                         | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b>         | <b>Date Repaired</b>    |
| Equipment Bridge  |                         | Acceptable              |                          |                                      |                         |
| Compost Filter Sock   |                         | Acceptable              |                          |                                      |                         |
| Silt Fence (Filter Fabric Fence)  |                         | Acceptable              |                          |                                      |                         |
| Silt Fence (Reinforced Filter Fabric Fence)   |                         | Acceptable              |                          |                                      |                         |
| Vegetative Stabilization (Temporary)  |                         | Acceptable              |                          |                                      |                         |
|   |                         |                         |                          |                                      |                         |
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|   |                         |                         |                          |                                      |                         |
| <b>5. Site Conditions</b>   |                         |                         |                          |                                      |                         |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |                         |                         |                          |                                      | No                      |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?   |                         |                         |                          |                                      | Yes                     |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?   |                         |                         |                          |                                      | Yes                     |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form)  |                         |                         |                          |                                      | No                      |

|   |                         |                          |                              |                      |       |
|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>AFE</b>  | 124300139               | <b>Date/Time</b>         | 10/27/2020 12:06 PM          | <b>Report #</b>      | 16073 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                          |                              |                      |       |
| <b>PCSM BMPs</b>  | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |       |
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|   |                         |                          |                              |                      |       |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>  |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)   |                         |                          |                              |                      |       |
| -Received instruction from Lead EI for daily tasks<br>-Performed SWPPP inspection on portion of MVP Spread I<br>-Weather conditions during inspection were sunny with muddy ground conditions<br>-Covered territory between stations 14171+36–14311+57 (Angle Plantation Rd to Farmview Rd)<br>-Met with a Lead EI and environmental coordinator for contractor to discuss environmental controls being installed where topsoil would be stripped in areas along ROW. Group came to consensus on plans to prevent environmental impact.<br>-Walked ROW with environmental crew checking for environmental issues; no environmental issues observed<br>-Inspected equipment bridge crossing at streams in covered area; no issues observed<br>-Took pictures of various environmental controls in good working order (pictured below)<br>-Observed condition of temporary and permanent vegetation areas during inspection.<br>-Observed mud on road at Angle Plantation Rd. Spoke to contractor about sweeping mud off road continually through working day.<br>-No punch list items identified during inspection |                         |                          |                              |                      |       |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.   |                         |                          |                              |                      |       |



|   |  |                |   |  |  |
|---|--|----------------|---|--|--|
| AFE   | 124300139  | Date/Time      | 10/27/2020 12:06 PM   | Report #   |  |
| Pictures  |  |                |   |  |  |
|   |  |                |   |  |  |
| 37°2'48" N 79°48'45" W 61°NE COURSE 50' GPS<br>955 Greenway Rd, Glade Hill, VA 24092, United States<br>10.27.2020 09:13:38<br>Accur +/-43.1 Ft ALT 1014 Ft                    |  |                | 37°3'24" N 79°50'9" W 177°S COURSE -1' GPS<br>2524 Booker T Washington Hwy, Rocky Mount, VA 24151, United States<br>10.27.2020 09:36:31<br>Accur +/-109.7 Ft ALT 1122 Ft  |  |  |
| GPS Location  | 1  | GPS Location   | 2   |  |  |
| Field Station#  | 14294+57   | Field Station# | 14213+75  |  |  |
| Pic 1 Desc.   | ROW stabilized in temporary area. Equipment bridge and surrounding ECD's in place and functional at stream crossing. |                | Pic 2 Desc.   | ROW stabilized in temporary area. Equipment bridge and surrounding ECD's in place and functional at stream crossing. |  |
|    |  |                |    |  |  |
| 37°3'27" N 79°50'10" W 314°NW COURSE 26' GPS<br>3042-3198 Booker T Washington Hwy, Rocky Mount, VA 24151, United States<br>10.27.2020 09:38:42<br>Accur +/-95.7 Ft ALT 912 Ft |  |                | 37°3'30" N 79°50'39" W 244°SW COURSE 111' GPS<br>3175 Booker T Washington Hwy, Rocky Mount, VA 24151, United States<br>10.27.2020 09:55:58<br>Accur +/-55.3 Ft ALT 979 Ft |  |  |
| GPS Location  | 3  | GPS Location   | 4   |  |  |
| Field Station#  | 14209+01   | Field Station# | 14176+09  |  |  |
| Pic 3 Desc.   | ROW stabilized in temporary area. Equipment bridge and surrounding ECD's in place and functional at stream crossing. |                | Pic 4 Desc.   | ROW stabilized in temporary area. Equipment bridge and surrounding ECD's in place and functional at stream crossing. |  |
|   |  |                |   |  |  |
| 37°3'10" N 79°49'33" W 325°NW COURSE 195' GPS<br>Rocky Mount, VA 24151, United States<br>10.27.2020 11:37:22<br>Accur +/-88.5 Ft ALT 862 Ft                                   |  |                | 37°3'18" N 79°49'47" W 292°W COURSE 210' GPS<br>445 Longwood Rd, Rocky Mount, VA 24151, United States<br>10.27.2020 11:57:23<br>Accur +/-51.8 Ft ALT 869 Ft               |  |  |
| GPS Location  | 5  | GPS Location   | 6   |  |  |
| Field Station#  | 14249+00   | Field Station# | 14233+57  |  |  |
| Pic 5 Desc.   | All ECD's in place and functional at stream crossing. Equipment bridge has been removed.                             |                | Pic 6 Desc.   | ROW stabilized in temporary area. Equipment bridge and surrounding ECD's in place and functional at stream crossing. |  |

|                       |           |                       |                     |                       |  |
|-----------------------|-----------|-----------------------|---------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 10/27/2020 12:06 PM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                     |                       |  |
| Insert image here     |           |                       | Insert image here   |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                     | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                     | <b>Pic 7 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here   |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                     | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                     | <b>Pic 9 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here   |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                     | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                     | <b>Pic 11 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here   |                       |  |
| Insert image here     |           |                       | Insert image here   |                       |  |






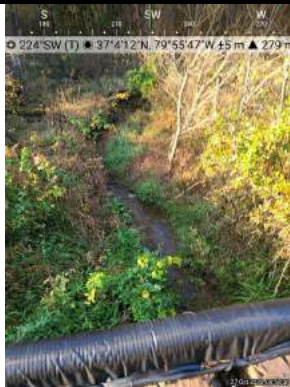


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| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 10/27/2020 12:06 PM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                     |                       |  |
| Insert image here     |           |                       | Insert image here   |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                     | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                     | <b>Pic 13 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here   |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                     | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                     | <b>Pic 15 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here   |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                     | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                     | <b>Pic 17 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here   |                       |  |
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## Visual Site Inspection Report

|   |                         |                          |                              |                                      |                         |
|---|-------------------------|--------------------------|------------------------------|--------------------------------------|-------------------------|
| <b>Project Name</b>   | H-600 Pipeline Spread I | <b>AFE</b>               | 124300139                    | <b>Spread</b>                        | H-600 Pipeline Spread I |
| <b>Contractor</b>   | Precision               |                          |                              | <b>Report #</b>                      | 16076                   |
| <b>Inspector</b>  | Logan Box               |                          |                              | <b>Date/Time</b>                     | 10/27/2020 4:03 PM      |
| <b>Permit #</b>   | TBD                     | <b>Inspection Type</b>   | VA SWPP                      | <b>Station Begin</b>                 | 13748+30                |
| <b>State</b>  | VA                      | <b>Inspection Area</b>   | Partial                      | <b>Station End</b>                   | 13853+45                |
| <b>County</b>   | Franklin                | <b>Ground</b>            | Damp                         | <b>Temperature (°F)</b>              | 74.00                   |
| <b>Municipality</b>   | N/A                     | <b>Weather</b>           | Cloudy                       | <b>Rain Gauge (in)</b>               | 0.00                    |
|   |                         |                          |                              | <b>Rain Accumulation Time (days)</b> | 1.00                    |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?   |                         |                          |                              |                                      | Yes                     |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings?<br>(If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)  |                         |                          |                              |                                      | No                      |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)   |                         |                          |                              |                                      | Yes                     |
| 4. <b>E&amp;S BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)   |                         |                          |                              |                                      |                         |
| <b>E&amp;S BMPs</b>   | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b>                 |                         |
| Dewatering Work Area  | Acceptable              |                          |                              |                                      |                         |
| Equipment Bridge  | Acceptable              |                          |                              |                                      |                         |
| Compost Filter Sock   | Acceptable              |                          |                              |                                      |                         |
| Silt Fence (Filter Fabric Fence)  | Acceptable              |                          |                              |                                      |                         |
|   |                         |                          |                              |                                      |                         |
|   |                         |                          |                              |                                      |                         |
|   |                         |                          |                              |                                      |                         |
|   |                         |                          |                              |                                      |                         |
|   |                         |                          |                              |                                      |                         |
| <b>5. Site Conditions</b>   |                         |                          |                              |                                      |                         |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |                         |                          |                              |                                      | No                      |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?   |                         |                          |                              |                                      | Yes                     |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?   |                         |                          |                              |                                      | Yes                     |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form)  |                         |                          |                              |                                      | No                      |

|   |                         |                          |                              |                      |       |
|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>A/E</b>  | 124300139               | <b>Date/Time</b>         | 10/27/2020 4:03 PM           | <b>Report #</b>      | 16076 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                          |                              |                      |       |
| <b>PCSM BMPs</b>  | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>  |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)   |                         |                          |                              |                      |       |
| <p>The EI traveled areas of row monitoring row conditions. Checked all ECDs and sump pits, monitored vegetation growth throughout.</p> <p>The EI observed stream and wetland crossings , monitored equipment bridges and protection.</p> <p>During routine SWPPP inspection today the EI observed the contractor working on building de-water structures. Discussed work activities for today.</p> <p>Talked with environmental crews while working in the area of concerns The EI noticed a section of P1 that was in need of maintenance and let the crew make repairs while in the area today without adding to the punch list.</p>  |                         |                          |                              |                      |       |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. |                         |                          |                              |                      |       |

|                       |  |                       |                    |   |  |
|-----------------------|--|-----------------------|--------------------|---|--|
| <b>A/E</b>            | 124300139  | <b>Date/Time</b>      | 10/27/2020 4:03 PM | <b>Report #</b>   |  |
| <b>Pictures</b>       |  |                       |                    |   |  |
|                       |                                 |                       |                    |                       |  |
| <b>GPS Location</b>   | 00000  | <b>GPS Location</b>   | 00000              |   |  |
| <b>Field Station#</b> | 13795+00   | <b>Field Station#</b> | 13784+35           |   |  |
| <b>Pic 1 Desc.</b>    | Row photo showing vegetation, ECDs in place at stream crossing , no environmental issue were observed by the EI. |                       | <b>Pic 2 Desc.</b> | Photo showing ECDs opened up on travel lane during work activities conducted by the contractor today.   |  |
|                       |                                |                       |                    |                      |  |
| <b>GPS Location</b>   | 00000  | <b>GPS Location</b>   | 00000              |   |  |
| <b>Field Station#</b> | 13826+95   | <b>Field Station#</b> | 13794+57           |   |  |
| <b>Pic 3 Desc.</b>    | Row photo taken during routine inspection throughout   |                       | <b>Pic 4 Desc.</b> | Stream observation photo facing downstream, no environmental issues observed at the time of inspection. |  |
|                       |                               |                       |                    |                     |  |
| <b>GPS Location</b>   | 00000  | <b>GPS Location</b>   | 00000              |   |  |
| <b>Field Station#</b> | 13780+00   | <b>Field Station#</b> | 13794+57           |   |  |
| <b>Pic 5 Desc.</b>    | The EI observed the contractor preparing a area to build a de-water structure.                                   |                       | <b>Pic 6 Desc.</b> | Stream observation photo facing upstream, no environmental issues observed at time of inspection        |  |

|                       |           |                       |                    |                       |  |
|-----------------------|-----------|-----------------------|--------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 10/27/2020 4:03 PM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                    |                       |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 7 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 9 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 11 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| Insert image here     |           |                       | Insert image here  |                       |  |

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|-----------------------|-----------|-----------------------|--------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 10/27/2020 4:03 PM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                    |                       |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 13 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 15 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 17 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| Insert image here     |           |                       | Insert image here  |                       |  |





# Visual Site Inspection Report

|   |                         |                                      |                              |                                      |                         |
|---|-------------------------|--------------------------------------|------------------------------|--------------------------------------|-------------------------|
| <b>Project Name</b>   | H-600 Pipeline Spread I | <b>AFE</b>                           | 124300139                    | <b>Spread</b>                        | H-600 Pipeline Spread I |
| <b>Contractor</b>   | Precision               |                                      |                              | <b>Report #</b>                      | 16077                   |
| <b>Inspector</b>  | Ben Farmer              |                                      |                              | <b>Date/Time</b>                     | 10/27/2020 1:44 PM      |
| <b>Permit #</b>   | TBD                     | <b>Inspection Type</b>               | VA SWPP                      | <b>Station Begin</b>                 | 15480+67                |
| <b>State</b>  | VA                      | <b>Inspection Area</b>               | Partial                      | <b>Station End</b>                   | 15584+23                |
| <b>County</b>   | Pittsylvania            | <b>Ground</b>                        | Wet                          | <b>Temperature (°F)</b>              | 82.00                   |
| <b>Municipality</b>   | Chatham                 | <b>Weather</b>                       | Sunny                        | <b>Rain Gauge (in)</b>               | 0.00                    |
|   |                         |                                      |                              | <b>Rain Accumulation Time (days)</b> | 0.00                    |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?   |                         |                                      |                              |                                      | Yes                     |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)   |                         |                                      |                              |                                      | No                      |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)   |                         |                                      |                              |                                      | Yes                     |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                                      |                              |                                      |                         |
| <b>E&amp;S BMPs</b>   | <b>Compliance Level</b> | <b>Corrective Action</b>             | <b>Corrective Time Frame</b> | <b>Date Repaired</b>                 |                         |
| Silt Fence (Filter Fabric Fence)  | Communication           | P1 needs to be re-staked and secured | Addressed                    | 10/27/2020                           |                         |
| Silt Fence (Reinforced Filter Fabric Fence)   | Communication           | SSF fabric needs to be reattached    | Addressed                    | 10/27/2020                           |                         |
| Waterbar End Treatment  | Communication           | Undermined CFS needs to be re-keyed  | Addressed                    | 10/27/2020                           |                         |
| Waterbar  | Acceptable              |                                      |                              |                                      |                         |
| Vegetative Stabilization (Temporary)  | Acceptable              |                                      |                              |                                      |                         |
|   |                         |                                      |                              |                                      |                         |
|   |                         |                                      |                              |                                      |                         |
|   |                         |                                      |                              |                                      |                         |
|   |                         |                                      |                              |                                      |                         |
| <b>5. Site Conditions</b>   |                         |                                      |                              |                                      |                         |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |                         |                                      |                              |                                      | No                      |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?   |                         |                                      |                              |                                      | Yes                     |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?   |                         |                                      |                              |                                      | Yes                     |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form)  |                         |                                      |                              |                                      | No                      |

|   |                         |                          |                              |                      |       |
|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>A/E</b>  | 124300139               | <b>Date/Time</b>         | 10/27/2020 1:44 PM           | <b>Report #</b>      | 16077 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                          |                              |                      |       |
| <b>PCSM BMPs</b>  | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
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|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>  |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)   |                         |                          |                              |                      |       |
| SWPPP Inspection (Sunny, 82 F)<br>Rain Gauge= 0.0"<br>15480+67-15584+23 (Toshes Rd.-Anderson Mill Rd #1)<br><br>-EI met with environmental crew at Climax Rd. CE.<br>-EI was accompanied by 3 laborers during inspection to fix issues as they were discovered.<br>-All required signage was placed at stream/wetland crossings during inspection.<br>-An undermined sump was found at ~sta. 15525+30. Environmental crew on site corrected this issue.<br>-Section of P1 down at 15540+00. Environmental crew re-staked P1 and secured fabric.<br>-P1 down at 15543+00 (S-CC5 buffer zone). Crew on site re-staked and secured P1.<br>-SSF fabric down at 15562+17. Fabric has been reattached.<br>-Waterbars I. Good condition throughout this section.<br>-Temporary stabilization is inhibiting erosion.<br><br>No PL items |                         |                          |                              |                      |       |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.   |                         |                          |                              |                      |       |

|                       |   |                       |                                      |                 |  |
|-----------------------|---|-----------------------|--------------------------------------|-----------------|--|
| <b>A/E</b>            | 124300139                                     | <b>Date/Time</b>      | 10/27/2020 1:44 PM                   | <b>Report #</b> |  |
| <b>Pictures</b>       |   |                       |                                      |                 |  |
|                       |   |                       |                                      |                 |  |
| <b>GPS Location</b>   | 1   | <b>GPS Location</b>   | 2                                    |                 |  |
| <b>Field Station#</b> | 15525+30                                      | <b>Field Station#</b> | 15525+30                             |                 |  |
| <b>Pic 1 Desc.</b>    | CFS end treatment undermined at this location | <b>Pic 2 Desc.</b>    | CFS keyed in to prevent undermining. |                 |  |
|                       |   |                       |                                      |                 |  |
| <b>GPS Location</b>   | 3   | <b>GPS Location</b>   | 4                                    |                 |  |
| <b>Field Station#</b> | 15540+00                                      | <b>Field Station#</b> | 15540+00                             |                 |  |
| <b>Pic 3 Desc.</b>    | Section of P1 down at this location.          | <b>Pic 4 Desc.</b>    | P1 has been re-staked and secured.   |                 |  |
|                       |   |                       |                                      |                 |  |
| <b>GPS Location</b>   | 5   | <b>GPS Location</b>   | 6                                    |                 |  |
| <b>Field Station#</b> | 15543+00                                      | <b>Field Station#</b> | 15543+00                             |                 |  |
| <b>Pic 5 Desc.</b>    | Section of P1 down at S-CC5 buffer zone.      | <b>Pic 6 Desc.</b>    | P1 re-staked and secured.            |                 |  |



|                       |  |                       |  |                 |  |
|-----------------------|--|-----------------------|--|-----------------|--|
| <b>AFE</b>            | 124300139  | <b>Date/Time</b>      | 10/27/2020 1:44 PM                                       | <b>Report #</b> |  |
| <b>Pictures</b>       |  |                       |  |                 |  |
|                       |  |                       |  |                 |  |
| <b>GPS Location</b>   | 7  | <b>GPS Location</b>   | 8  |                 |  |
| <b>Field Station#</b> | 15562+17   | <b>Field Station#</b> | 15562+17   |                 |  |
| <b>Pic 7 Desc.</b>    | SSF fabric down.                                     | <b>Pic 8 Desc.</b>    | SSF fabric reattached upon discovery.                    |                 |  |
|                       |  |                       |  |                 |  |
| <b>GPS Location</b>   | 9  | <b>GPS Location</b>   | 10   |                 |  |
| <b>Field Station#</b> | 15498+00   | <b>Field Station#</b> | 15494+00   |                 |  |
| <b>Pic 9 Desc.</b>    | Waterbars in good condition throughout this section. | <b>Pic 10 Desc.</b>   | Temporary vegetation is inhibiting erosion in this area. |                 |  |
| Insert image here     |  |                       | Insert image here  |                 |  |
| <b>GPS Location</b>   |  | <b>GPS Location</b>   |  |                 |  |
| <b>Field Station#</b> |  | <b>Field Station#</b> |  |                 |  |
| <b>Pic 11 Desc.</b>   |  | <b>Pic 12 Desc.</b>   |  |                 |  |

|                       |           |                       |                    |                       |  |
|-----------------------|-----------|-----------------------|--------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 10/27/2020 1:44 PM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                    |                       |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 13 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 15 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 17 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| Insert image here     |           |                       | Insert image here  |                       |  |









## Visual Site Inspection Report

|   |                         |                                    |                    |                                      |                         |
|---|-------------------------|------------------------------------|--------------------|--------------------------------------|-------------------------|
| <b>Project Name</b>   | H-600 Pipeline Spread I | <b>AFE</b>                         | 124300139          | <b>Spread</b>                        | H-600 Pipeline Spread I |
| <b>Contractor</b>   | Precision               | <b>Report #</b>                    | 16080              |                                      |                         |
| <b>Inspector</b>  | Glenn Mike Renfro       | <b>Date/Time</b>                   | 10/27/2020 2:29 PM |                                      |                         |
| <b>Permit #</b>   | TBD                     | <b>Inspection Type</b>             | VA SWPP            | <b>Station Begin</b>                 | 0000+00                 |
| <b>State</b>  | VA                      | <b>Inspection Area</b>             | Full               | <b>Station End</b>                   | 0000+00                 |
| <b>County</b>   | Franklin                | <b>Ground</b>                      | Damp               | <b>Temperature (°F)</b>              | 70.00                   |
| <b>Municipality</b>   | N/A                     | <b>Weather</b>                     | Cloudy             | <b>Rain Gauge (in)</b>               | 1.25                    |
|   |                         |                                    |                    | <b>Rain Accumulation Time (days)</b> | 6.00                    |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?   |                         |                                    |                    |                                      | Yes                     |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings?<br>(If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)  |                         |                                    |                    |                                      | No                      |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)   |                         |                                    |                    |                                      | Yes                     |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                                    |                    |                                      |                         |
| <b>E&amp;S BMPs</b>   | <b>Compliance Level</b> | <b>Corrective Action</b>           |                    | <b>Corrective Time Frame</b>         | <b>Date Repaired</b>    |
| Compost Filter Sock   | Acceptable              |                                    |                    |                                      |                         |
| Housekeeping  | Acceptable              |                                    |                    |                                      |                         |
| Rock Construction Entrance  | Acceptable              |                                    |                    |                                      |                         |
| Secondary Containment   | Acceptable              |                                    |                    |                                      |                         |
| Other - Explain in Comments   | Communication           | Inlet protection needs maintenance |                    |                                      |                         |
|   |                         |                                    |                    |                                      |                         |
|   |                         |                                    |                    |                                      |                         |
|   |                         |                                    |                    |                                      |                         |
|   |                         |                                    |                    |                                      |                         |
| <b>5. Site Conditions</b>   |                         |                                    |                    |                                      |                         |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |                         |                                    |                    |                                      | No                      |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?   |                         |                                    |                    |                                      | N/A                     |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?   |                         |                                    |                    |                                      | N/A                     |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form)  |                         |                                    |                    |                                      | No                      |



|   |                         |                          |                              |                      |       |
|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>A/E</b>  | 124300139               | <b>Date/Time</b>         | 10/27/2020 2:29 PM           | <b>Report #</b>      | 16080 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                          |                              |                      |       |
| <b>PCSM BMPs</b>  | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>  |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)   |                         |                          |                              |                      |       |
| Performed SWPPP inspection of Spread I main laydown yard in Rocky Mount, Va.<br><br>The site has received 1.25" of rainfall since the last inspection.<br><br>Site conditions at the time of inspection were damp.<br><br>All perimeter ECD's were inspected and no issues were observed.<br><br>A issue was found with the inlet protection for the parking lot drain on the south end of paved yard (CFS needs to be repositioned).<br><br>All secondary containment structures were found to be in compliance at the time of inspection.<br><br>The RCE at gravel yard was in acceptable condition.<br><br>The General Construction permits and contact information were posted at the entrance of the paved yard as required.<br><br>Any issue observed during today's inspection were placed on the punch list and given to the contractor to address. |                         |                          |                              |                      |       |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.   |                         |                          |                              |                      |       |

|   |   |   |                    |  |  |
|---|---|---|--------------------|--|--|
| <b>AFE</b>  | 124300139   | <b>Date/Time</b>  | 10/27/2020 2:29 PM | <b>Report #</b>  |  |
| <b>Pictures</b>   |   |   |                    |  |  |
|    |   |   |                    |  |  |
| <b>GPS Location</b>   | 000000000000  | <b>GPS Location</b>   | 000000000000       |  |  |
| <b>Field Station#</b>   | 0000+00   | <b>Field Station#</b>   | 0000+00            |  |  |
| <b>Pic 1 Desc.</b>  | Perimeter ECD's on north end of paved yard in good condition  |   | <b>Pic 2 Desc.</b> | Inlet protection for parking lot drain on south end of paved yard needs maintenance.                               |  |
|   |   |  |                    |  |  |
| <b>GPS Location</b>   | 000000000000  | <b>GPS Location</b>   | 000000000000       |  |  |
| <b>Field Station#</b>   | 0000+00   | <b>Field Station#</b>   | 0000+00            |  |  |
| <b>Pic 3 Desc.</b>  | Perimeter ECD's on south end of paved yard in good condition  |   | <b>Pic 4 Desc.</b> | Secondary containment structure for fuel cell in compliance.   |  |
|  |   |  |                    |  |  |
| <b>GPS Location</b>   | 000000000000  | <b>GPS Location</b>   | 000000000000       |  |  |
| <b>Field Station#</b>   | 0000+00   | <b>Field Station#</b>   | 0000+00            |  |  |
| <b>Pic 5 Desc.</b>  | Perimeter ECD's on north end of gravel yard in good condition |   | <b>Pic 6 Desc.</b> | General Construction permits and contact information are posted at the main entrance of the paved yard as required |  |

|                       |           |                       |                    |                       |  |
|-----------------------|-----------|-----------------------|--------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 10/27/2020 2:29 PM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                    |                       |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 7 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 9 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 11 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| Insert image here     |           |                       | Insert image here  |                       |  |

|                       |           |                       |                    |                       |  |
|-----------------------|-----------|-----------------------|--------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 10/27/2020 2:29 PM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                    |                       |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 13 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 15 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 17 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| Insert image here     |           |                       | Insert image here  |                       |  |



# Visual Site Inspection Report

|   |                         |                          |           |                                      |                         |     |
|---|-------------------------|--------------------------|-----------|--------------------------------------|-------------------------|-----|
| <b>Project Name</b>   | H-602 Pipeline Spread I | <b>AFE</b>               | 124300139 | <b>Spread</b>                        | H-602 Pipeline Spread I |     |
| <b>Contractor</b>   | Precision               |                          |           | <b>Report #</b>                      | 16090                   |     |
| <b>Inspector</b>  | John White              |                          |           | <b>Date/Time</b>                     | 10/27/2020 1:01 PM      |     |
| <b>Permit #</b>   | TBD                     | <b>Inspection Type</b>   | VA SWPP   | <b>Station Begin</b>                 | 00+00                   |     |
| <b>State</b>  | VA                      | <b>Inspection Area</b>   | Full      | <b>Station End</b>                   | 19+25                   |     |
| <b>County</b>   | Pittsylvania            | <b>Ground</b>            | Wet       | <b>Temperature (°F)</b>              | 76.00                   |     |
| <b>Municipality</b>   | Chatham                 | <b>Weather</b>           | Sunny     | <b>Rain Gauge (in)</b>               | 2.50                    |     |
|   |                         |                          |           | <b>Rain Accumulation Time (days)</b> | 4.00                    |     |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?   |                         |                          |           |                                      |                         | Yes |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings?<br>(If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)  |                         |                          |           |                                      |                         | No  |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)   |                         |                          |           |                                      |                         | Yes |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                          |           |                                      |                         |     |
| <b>E&amp;S BMPs</b>   | <b>Compliance Level</b> | <b>Corrective Action</b> |           | <b>Corrective Time Frame</b>         | <b>Date Repaired</b>    |     |
| Compost Filter Sock   | Acceptable              |                          |           |                                      |                         |     |
| Equipment Bridge  | Acceptable              |                          |           |                                      |                         |     |
| Housekeeping  | Acceptable              |                          |           |                                      |                         |     |
| Sensitive Resource Buffer   | Acceptable              |                          |           |                                      |                         |     |
| Sensitive Resource Signage  | Acceptable              |                          |           |                                      |                         |     |
|   |                         |                          |           |                                      |                         |     |
|   |                         |                          |           |                                      |                         |     |
|   |                         |                          |           |                                      |                         |     |
|   |                         |                          |           |                                      |                         |     |
| <b>5. Site Conditions</b>   |                         |                          |           |                                      |                         |     |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |                         |                          |           |                                      |                         | No  |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?   |                         |                          |           |                                      |                         | Yes |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?   |                         |                          |           |                                      |                         | Yes |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form)  |                         |                          |           |                                      |                         | No  |

|   |                         |                          |                              |                      |       |
|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>A/E</b>  | 124300139               | <b>Date/Time</b>         | 10/27/2020 1:01 PM           | <b>Report #</b>      | 16090 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                          |                              |                      |       |
| <b>PCSM BMPs</b>  | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
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|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>  |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)   |                         |                          |                              |                      |       |
| Performed SWPPP Inspection on this line. Recorded the rain on 10/26/2020. There were no issues to report at the time of Inspection.   |                         |                          |                              |                      |       |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. |                         |                          |                              |                      |       |



|                       |  |                       |                    |   |  |
|-----------------------|--|-----------------------|--------------------|---|--|
| <b>A/E</b>            | 124300139  | <b>Date/Time</b>      | 10/27/2020 1:01 PM | <b>Report #</b>                                 |  |
| <b>Pictures</b>       |  |                       |                    |   |  |
|                       |  |                       |                    |   |  |
| <b>GPS Location</b>   | O  | <b>GPS Location</b>   | O                  |   |  |
| <b>Field Station#</b> | 7+00   | <b>Field Station#</b> | 11+00              |   |  |
| <b>Pic 1 Desc.</b>    | Observing temporary vegetation.  |                       | <b>Pic 2 Desc.</b> | Observing temporary vegetation and signage.     |  |
|                       |  |                       |                    |   |  |
| <b>GPS Location</b>   | O  | <b>GPS Location</b>   | O                  |   |  |
| <b>Field Station#</b> | 12+65  | <b>Field Station#</b> | 10+00              |   |  |
| <b>Pic 3 Desc.</b>    | Observing equipment crossing and performing as they should.(wattles are open because the Contractor is working GAS of this location) |                       | <b>Pic 4 Desc.</b> | Observing access road and temporary vegetation. |  |
| Insert image here     |  |                       | Insert image here  |   |  |
| <b>GPS Location</b>   |  | <b>GPS Location</b>   |                    |   |  |
| <b>Field Station#</b> |  | <b>Field Station#</b> |                    |   |  |
| <b>Pic 5 Desc.</b>    |  |                       | <b>Pic 6 Desc.</b> |   |  |

|                       |           |                       |                    |                       |  |
|-----------------------|-----------|-----------------------|--------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 10/27/2020 1:01 PM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                    |                       |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 7 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 9 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 11 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| Insert image here     |           |                       | Insert image here  |                       |  |






|                       |           |                       |                    |                       |  |
|-----------------------|-----------|-----------------------|--------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 10/27/2020 1:01 PM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                    |                       |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 13 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 15 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 17 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| Insert image here     |           |                       | Insert image here  |                       |  |



# Visual Site Inspection Report

|   |                         |                         |                          |                                      |                         |     |
|---|-------------------------|-------------------------|--------------------------|--------------------------------------|-------------------------|-----|
| <b>Project Name</b>   | H-603 Pipeline Spread I | <b>AFE</b>              | 124300139                | <b>Spread</b>                        | H-603 Pipeline Spread I |     |
| <b>Contractor</b>   | Precision               |                         |                          | <b>Report #</b>                      | 16114                   |     |
| <b>Inspector</b>  | John White              |                         |                          | <b>Date/Time</b>                     | 10/27/2020 1:28 PM      |     |
| <b>Permit #</b>   | TBD                     | <b>Inspection Type</b>  | VA SWPP                  | <b>Station Begin</b>                 | 00+00                   |     |
| <b>State</b>  | VA                      | <b>Inspection Area</b>  | Full                     | <b>Station End</b>                   | 24+53                   |     |
| <b>County</b>   | Pittsylvania            | <b>Ground</b>           | Wet                      | <b>Temperature (°F)</b>              | 76.00                   |     |
| <b>Municipality</b>   | Chatham                 | <b>Weather</b>          | Sunny                    | <b>Rain Gauge (in)</b>               | 2.50                    |     |
|   |                         |                         |                          | <b>Rain Accumulation Time (days)</b> | 4.00                    |     |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?   |                         |                         |                          |                                      |                         | Yes |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)   |                         |                         |                          |                                      |                         | No  |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)   |                         |                         |                          |                                      |                         | Yes |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                         |                          |                                      |                         |     |
| <b>E&amp;S BMPs</b>   |                         | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b>         | <b>Date Repaired</b>    |     |
| Compost Filter Sock   |                         | Acceptable              |                          |                                      |                         |     |
| Housekeeping  |                         | Acceptable              |                          |                                      |                         |     |
| Sensitive Resource Buffer   |                         | Acceptable              |                          |                                      |                         |     |
| Sensitive Resource Signage  |                         | Acceptable              |                          |                                      |                         |     |
| Silt Fence (Filter Fabric Fence)  |                         | Acceptable              |                          |                                      |                         |     |
| Rock Construction Entrance  |                         | Acceptable              |                          |                                      |                         |     |
| Vegetative Stabilization (Temporary)  |                         | Acceptable              |                          |                                      |                         |     |
|   |                         |                         |                          |                                      |                         |     |
|   |                         |                         |                          |                                      |                         |     |
| <b>5. Site Conditions</b>   |                         |                         |                          |                                      |                         |     |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |                         |                         |                          |                                      |                         | No  |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?   |                         |                         |                          |                                      |                         | Yes |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?   |                         |                         |                          |                                      |                         | Yes |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form)  |                         |                         |                          |                                      |                         | No  |

|   |                         |                          |                              |                      |       |
|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>A/E</b>  | 124300139               | <b>Date/Time</b>         | 10/27/2020 1:28 PM           | <b>Report #</b>      | 16114 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                          |                              |                      |       |
| <b>PCSM BMPs</b>  | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
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|   |                         |                          |                              |                      |       |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>  |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)   |                         |                          |                              |                      |       |
| Performed SWPPP Inspection on this line. Recorded the rain on 10/26/2020. There were no issues to report at the time of Inspection.   |                         |                          |                              |                      |       |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. |                         |                          |                              |                      |       |

|  |   |   |  |                 |  |
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| <b>A/E</b>   | 124300139   | <b>Date/Time</b>  | 10/27/2020 1:28 PM                               | <b>Report #</b> |  |
| <b>Pictures</b>  |   |   |  |                 |  |
|     |   |  |  |                 |  |
| <b>GPS Location</b>  | O   | <b>GPS Location</b>   | O  |                 |  |
| <b>Field Station#</b>  | 00+00   | <b>Field Station#</b>   | 14+50  |                 |  |
| <b>Pic 1 Desc.</b>   | Observing storm water pond and ECD's.(clicked on the wrong picture) | <b>Pic 2 Desc.</b>  | Observing RCE, temporary vegetation and signage. |                 |  |
|  |   |         |  |                 |  |
| <b>GPS Location</b>  | O   | <b>GPS Location</b>   | O  |                 |  |
| <b>Field Station#</b>  | 18+83   | <b>Field Station#</b>   | 20+00  |                 |  |
| <b>Pic 3 Desc.</b>   | Observing temporary vegetation and signage.                         | <b>Pic 4 Desc.</b>  | Observing temporary vegetation and signage.      |                 |  |
|             |   | <p style="text-align: center;">Insert image here</p>  |  |                 |  |
| <b>GPS Location</b>  | O   | <b>GPS Location</b>   |  |                 |  |
| <b>Field Station#</b>  | 3+00  | <b>Field Station#</b>   |  |                 |  |
| <b>Pic 5 Desc.</b>   | Observing temporary stabilization.                                  | <b>Pic 6 Desc.</b>  |  |                 |  |



|                       |           |                       |                    |                       |  |
|-----------------------|-----------|-----------------------|--------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 10/27/2020 1:28 PM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                    |                       |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 7 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 9 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 11 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
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| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 10/27/2020 1:28 PM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                    |                       |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 13 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 15 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 17 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| Insert image here     |           |                       | Insert image here  |                       |  |



## Visual Site Inspection Report

|                     |                         |                        |           |                                      |                         |
|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| <b>Project Name</b> | H-600 Pipeline Spread I | <b>AFE</b>             | 124300139 | <b>Spread</b>                        | H-600 Pipeline Spread I |
| <b>Contractor</b>   | Precision               |                        |           | <b>Report #</b>                      | 16116                   |
| <b>Inspector</b>    | John White              |                        |           | <b>Date/Time</b>                     | 10/28/2020 8:17 AM      |
| <b>Permit #</b>     | TBD                     | <b>Inspection Type</b> | VA SWPP   | <b>Station Begin</b>                 | 15584+23                |
| <b>State</b>        | VA                      | <b>Inspection Area</b> | Full      | <b>Station End</b>                   | 15647+03                |
| <b>County</b>       | Pittsylvania            | <b>Ground</b>          | Wet       | <b>Temperature (°F)</b>              | 61.00                   |
| <b>Municipality</b> | Chatham                 | <b>Weather</b>         | Cloudy    | <b>Rain Gauge (in)</b>               | 3.30                    |
|                     |                         |                        |           | <b>Rain Accumulation Time (days)</b> | 4.00                    |







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





| E&S BMPs                             | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
|--------------------------------------|------------------|-------------------|-----------------------|---------------|
| Compost Filter Sock                  | Acceptable       |                   |                       |               |
| Equipment Bridge                     | Acceptable       |                   |                       |               |
| Housekeeping                         | Acceptable       |                   |                       |               |
| Sensitive Resource Buffer            | Acceptable       |                   |                       |               |
| Sensitive Resource Signage           | Acceptable       |                   |                       |               |
| Sump Pit                             | Acceptable       |                   |                       |               |
| Silt Fence (Filter Fabric Fence)     | Acceptable       |                   |                       |               |
| Vegetative Stabilization (Temporary) | Acceptable       |                   |                       |               |
| Waterbar End Treatment               | Acceptable       |                   |                       |               |

### 5. Site Conditions

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

|   |                         |                          |                              |                      |       |
|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>A/E</b>  | 124300139               | <b>Date/Time</b>         | 10/28/2020 8:17 AM           | <b>Report #</b>      | 16116 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                          |                              |                      |       |
| <b>PCSM BMPs</b>  | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
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|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>  |                         |                          |                              |                      |       |
| <div style="height: 100px;"></div>  |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)   |                         |                          |                              |                      |       |
| <p>Performed SWPPP Inspection on this section. The rain was recorded on 10/26/2020. There was only one concern and that was the location of the discharge structure at 15595+00. When the discharge structure will be used the water will run down a 3-1 slope 50ft in length to the wetland(W-MM9). Discussed with the Contractor about moving the structure to the opposite side of the row to a location that is more than 20ft lower in elevation so when in use the discharge structure would discharge in a flat area and the water would filter through existing ECD's before exiting the row. The Contractor refused to move the structure. Other than that were no issues to report at the time of Inspection.</p> |                         |                          |                              |                      |       |
| <p><b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.</p>                          |                         |                          |                              |                      |       |

|                       |   |                       |  |                 |  |
|-----------------------|---|-----------------------|--|-----------------|--|
| <b>A/E</b>            | 124300139   | <b>Date/Time</b>      | 10/28/2020 8:17 AM   | <b>Report #</b> |  |
| <b>Pictures</b>       |   |                       |  |                 |  |
|                       |    |                       |    |                 |  |
| <b>GPS Location</b>   | O   | <b>GPS Location</b>   | O  |                 |  |
| <b>Field Station#</b> | 15590+00  | <b>Field Station#</b> | 15595+00   |                 |  |
| <b>Pic 1 Desc.</b>    | Observing sump and end treatment.   | <b>Pic 2 Desc.</b>    | Observing CWD outlet and ECD's performing as they should.                            |                 |  |
|                       |   |                       |   |                 |  |
| <b>GPS Location</b>   | O   | <b>GPS Location</b>   | O  |                 |  |
| <b>Field Station#</b> | 15595+91  | <b>Field Station#</b> | 15614+94   |                 |  |
| <b>Pic 3 Desc.</b>    | Observing equipment crossing, temporary stabilization and signage.                  | <b>Pic 4 Desc.</b>    | Observing temporary stabilization and signage.                                       |                 |  |
|                       |  |                       |  |                 |  |
| <b>GPS Location</b>   | O   | <b>GPS Location</b>   | O  |                 |  |
| <b>Field Station#</b> | 15600+12  | <b>Field Station#</b> | 15623+13   |                 |  |
| <b>Pic 5 Desc.</b>    | Observing equipment crossing and ECD's performing as they should.                   | <b>Pic 6 Desc.</b>    | Observing temporary stabilization.   |                 |  |

|  |   |   |   |                          |  |
|--|---|---|---|--------------------------|--|
| <b>AFE</b>   | 124300139   | <b>Date/Time</b>  | 10/28/2020 8:17 AM  | <b>Report #</b>          |  |
| <b>Pictures</b>  |   |   |   |                          |  |
|   |   |   |   | <p>Insert image here</p> |  |
| <b>GPS Location</b>  | O   | <b>GPS Location</b>   | O   |                          |  |
| <b>Field Station#</b>  | 15632+00  | <b>Field Station#</b>   | 15636+45  |                          |  |
| <b>Pic 7 Desc.</b>   | Observing CWD outlet and ECD's performing as they should. | <b>Pic 8 Desc.</b>  | Observing equipment crossing,buffer, signage and ECD's performing as they should. |                          |  |
|  |   |  |   | <p>Insert image here</p> |  |
| <b>GPS Location</b>  | O   | <b>GPS Location</b>   | O   |                          |  |
| <b>Field Station#</b>  | 15595+00  | <b>Field Station#</b>   | 15595+00  |                          |  |
| <b>Pic 9 Desc.</b>   | Observing discharge structure.                            | <b>Pic 10 Desc.</b>   | Observing area where discharge structure will discharge when in use.              |                          |  |
| <p>Insert image here</p>   |   | <p>Insert image here</p>  |   |                          |  |
| <b>GPS Location</b>  |   | <b>GPS Location</b>   |   |                          |  |
| <b>Field Station#</b>  |   | <b>Field Station#</b>   |   |                          |  |
| <b>Pic 11 Desc.</b>  |   | <b>Pic 12 Desc.</b>   |   |                          |  |









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|-----------------------|-----------|-----------------------|--------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 10/28/2020 8:17 AM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                    |                       |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 13 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 15 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 17 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| Insert image here     |           |                       | Insert image here  |                       |  |



# Visual Site Inspection Report

|   |                         |                          |                              |                                      |                         |
|---|-------------------------|--------------------------|------------------------------|--------------------------------------|-------------------------|
| <b>Project Name</b>   | H-600 Pipeline Spread I | <b>AFE</b>               | 124300139                    | <b>Spread</b>                        | H-600 Pipeline Spread I |
| <b>Contractor</b>   | Precision               |                          |                              | <b>Report #</b>                      | 16118                   |
| <b>Inspector</b>  | Ben Davenport           |                          |                              | <b>Date/Time</b>                     | 10/28/2020 9:23 AM      |
| <b>Permit #</b>   | TBD                     | <b>Inspection Type</b>   | VA SWPP                      | <b>Station Begin</b>                 | 13853+45                |
| <b>State</b>  | VA                      | <b>Inspection Area</b>   | Partial                      | <b>Station End</b>                   | 13958+31                |
| <b>County</b>   | Franklin                | <b>Ground</b>            | Muddy                        | <b>Temperature (°F)</b>              | 72.00                   |
| <b>Municipality</b>   | N/A                     | <b>Weather</b>           | Cloudy                       | <b>Rain Gauge (in)</b>               | 0.00                    |
|   |                         |                          |                              | <b>Rain Accumulation Time (days)</b> | 0.00                    |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?   |                         |                          |                              |                                      | Yes                     |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings?<br>(If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)  |                         |                          |                              |                                      | No                      |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)   |                         |                          |                              |                                      | Yes                     |
| 4. <b>E&amp;S BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)   |                         |                          |                              |                                      |                         |
| <b>E&amp;S BMPs</b>   | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b>                 |                         |
| Rock Construction Entrance  | Acceptable              |                          |                              |                                      |                         |
| Vegetative Stabilization (Permanent)  | Acceptable              |                          |                              |                                      |                         |
| Vegetative Stabilization (Temporary)  | Acceptable              |                          |                              |                                      |                         |
| Equipment Bridge  | Acceptable              |                          |                              |                                      |                         |
| Dewatering Work Area  | Acceptable              |                          |                              |                                      |                         |
|   |                         |                          |                              |                                      |                         |
|   |                         |                          |                              |                                      |                         |
|   |                         |                          |                              |                                      |                         |
|   |                         |                          |                              |                                      |                         |
| <b>5. Site Conditions</b>   |                         |                          |                              |                                      |                         |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |                         |                          |                              |                                      | No                      |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?   |                         |                          |                              |                                      | Yes                     |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?   |                         |                          |                              |                                      | Yes                     |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form)  |                         |                          |                              |                                      | No                      |

|  |                         |                          |                              |                      |       |
|--|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>A/E</b>   | 124300139               | <b>Date/Time</b>         | 10/28/2020 9:23 AM           | <b>Report #</b>      | 16118 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)   |                         |                          |                              |                      |       |
| <b>PCSM BMPs</b>   | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |       |
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|  |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>   |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)  |                         |                          |                              |                      |       |
| <ul style="list-style-type: none"> <li>-Received instruction from Lead EI for daily tasks</li> <li>-Performed SWPPP inspection on portion of MVP Spread I</li> <li>-Weather conditions during inspection were cloudy with muddy ground conditions</li> <li>-Covered territory between stations 13853+45–13958+31 (MVP-FR-303.01 to Foggy Ridge Rd)</li> <li>-Observed contractor mechanics working on equipment at Foggy Ridge Rd</li> <li>-Walked ROW with environmental crew checking for environmental issues; no environmental issues observed</li> <li>-Took pictures of various environmental controls in good working order (pictured below)</li> <li>-Observed condition of temporary and permanent vegetation areas during inspection. Vegetation growing in many locations with no erosion issues observed during inspection.</li> <li>-Rock construction entrances at road crossings remain in functional condition</li> <li>-No housekeeping issues identified during inspection</li> <li>-No punch list items identified during inspection</li> </ul> |                         |                          |                              |                      |       |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.  |                         |                          |                              |                      |       |

|  |   |                |  |   |  |
|--|---|----------------|--|---|--|
| A/E  | 124300139   | Date/Time      | 10/28/2020 9:23 AM   | Report #  |  |
| Pictures   |   |                |  |   |  |
|    |   |                |    |   |  |
| GPS Location   | 1   | GPS Location   | 2  |   |  |
| Field Station#   | 13958+31  | Field Station# | 13941+00   |   |  |
| Pic 1 Desc.  | Equipment being staged at Foggy Ridge Rd.                                       |                | Pic 2 Desc.  | Permanent vegetation growing along ROW. Area is stable with no issues observed.                       |  |
|   |   |                |   |   |  |
| GPS Location   | 3   | GPS Location   | 4  |   |  |
| Field Station#   | 13925+00  | Field Station# | 13875+16   |   |  |
| Pic 3 Desc.  | Temporary vegetation growing along ROW. Area is stable with no issues observed. |                | Pic 4 Desc.  | Equipment bridge and surrounding ECD's in place and functional at stream crossing.                    |  |
|  |   |                |  |   |  |
| GPS Location   | 5   | GPS Location   | 6  |   |  |
| Field Station#   | 13862+00  | Field Station# | 13891+00   |   |  |
| Pic 5 Desc.  | Contractor installing dewatering structure and stabilizing area.                |                | Pic 6 Desc.  | View overlooking slope CIS Iron Ridge Rd. No environmental issues observed at the time of inspection. |  |

|                       |           |                       |                    |                       |  |
|-----------------------|-----------|-----------------------|--------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 10/28/2020 9:23 AM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                    |                       |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 7 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 9 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 11 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| Insert image here     |           |                       | Insert image here  |                       |  |

|                       |           |                       |                    |                       |  |
|-----------------------|-----------|-----------------------|--------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 10/28/2020 9:23 AM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                    |                       |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 13 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 15 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 17 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |





## Visual Site Inspection Report

|                     |                         |                        |           |                                      |                         |
|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| <b>Project Name</b> | H-600 Pipeline Spread I | <b>AFE</b>             | 124300139 | <b>Spread</b>                        | H-600 Pipeline Spread I |
| <b>Contractor</b>   | Precision               |                        |           | <b>Report #</b>                      | 16124                   |
| <b>Inspector</b>    | Justin Burch            |                        |           | <b>Date/Time</b>                     | 10/28/2020 1:31 PM      |
| <b>Permit #</b>     | TBD                     | <b>Inspection Type</b> | VA SWPP   | <b>Station Begin</b>                 | 14694+77                |
| <b>State</b>        | VA                      | <b>Inspection Area</b> | Full      | <b>Station End</b>                   | 14802+19                |
| <b>County</b>       | Franklin                | <b>Ground</b>          | Wet       | <b>Temperature (°F)</b>              | 72.00                   |
| <b>Municipality</b> | N/A                     | <b>Weather</b>         | Cloudy    | <b>Rain Gauge (in)</b>               | 2.00                    |
|                     |                         |                        |           | <b>Rain Accumulation Time (days)</b> | 6.00                    |





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

| E&S BMPs                            | Compliance Level | Corrective Action         | Corrective Time Frame | Date Repaired |
|-------------------------------------|------------------|---------------------------|-----------------------|---------------|
| Erosion Control Blanket             | Acceptable       |                           |                       |               |
| Waterbar                            | Acceptable       |                           |                       |               |
| Silt Fence (Reinforce Filter Fence) | Communication    |                           |                       |               |
| Silt Fence (Reinforce Filter Fence) | Acceptable       | A new stake was installed | Immediate             | 10/28/2020    |
| Equipment Bridge                    | Acceptable       |                           |                       |               |
| Waterbar End Treatment              | Acceptable       |                           |                       |               |
|                                     |                  |                           |                       |               |
|                                     |                  |                           |                       |               |
|                                     |                  |                           |                       |               |

### 5. Site Conditions

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

|   |                         |                          |                              |                      |       |
|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>A/E</b>  | 124300139               | <b>Date/Time</b>         | 10/28/2020 1:31 PM           | <b>Report #</b>      | 16124 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                          |                              |                      |       |
| <b>PCSM BMPs</b>  | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>  |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)   |                         |                          |                              |                      |       |
| <ul style="list-style-type: none"> <li>- The EI performed a SWPPP inspection from 14694+77 to 14802+19 (Jacks Creek Road to Access Road MVP-FR-323). The contractor sent an environmental crew with the EI on his inspection. One issue of a P1 silt fence with a broken stake was submitted to the punch list which was addressed immediately by the contractor. Other inspected ECDs were in compliance at the time of inspection.</li> <li>- One rainfall event occurred since the last SWPPP inspection. A total of 1.60" was recorded at Indian Cave Road and a total of 2.00" was recorded at Armstrong Road.</li> <li>- At the time of inspection temporary vegetative stabilization was adequately established to inhibit erosion.</li> <li>- Inspection area has no permanent vegetative stabilization.</li> <li>- The ROW ground condition is wet.</li> <li>- The EI installed road crossing and access road identification signs.</li> </ul> |                         |                          |                              |                      |       |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.   |                         |                          |                              |                      |       |

|   |   |  |  |                 |  |
|---|---|--|--|-----------------|--|
| <b>A/E</b>  | 124300139                                       | <b>Date/Time</b>   | 10/28/2020 1:31 PM   | <b>Report #</b> |  |
| <b>Pictures</b>   |   |  |  |                 |  |
|   |   |   |  |                 |  |
| <b>GPS Location</b>   | 0   | <b>GPS Location</b>  | 0  |                 |  |
| <b>Field Station#</b>   | 14699+00  | <b>Field Station#</b>  | 14703+00   |                 |  |
| <b>Pic 1 Desc.</b>  | Erosion control blanket in acceptable condition | <b>Pic 2 Desc.</b>   | Waterbar in acceptable condition   |                 |  |
|   |   |    |  |                 |  |
| <b>GPS Location</b>   | 0   | <b>GPS Location</b>  | 0  |                 |  |
| <b>Field Station#</b>   | 14724+00  | <b>Field Station#</b>  | 14724+00   |                 |  |
| <b>Pic 3 Desc.</b>  | P1 silt fence has a broken stake                | <b>Pic 4 Desc.</b>   | P1 silt fence in acceptable condition; P1 silt fence was repaired with new stake installed |                 |  |
|  |   |  |  |                 |  |
| <b>GPS Location</b>   | 0   | <b>GPS Location</b>  | 0  |                 |  |
| <b>Field Station#</b>   | 14788+00  | <b>Field Station#</b>  | 14800+00   |                 |  |
| <b>Pic 5 Desc.</b>  | Equipment bridge in acceptable condition        | <b>Pic 6 Desc.</b>   | Waterbar end treatment in acceptable condition   |                 |  |

|                       |           |                       |                    |                       |  |
|-----------------------|-----------|-----------------------|--------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 10/28/2020 1:31 PM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                    |                       |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 7 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 9 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 11 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| Insert image here     |           |                       | Insert image here  |                       |  |

|                       |           |                       |                    |                       |  |
|-----------------------|-----------|-----------------------|--------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 10/28/2020 1:31 PM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                    |                       |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 13 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 15 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 17 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| Insert image here     |           |                       | Insert image here  |                       |  |



# Visual Site Inspection Report

|   |                         |                                       |                              |                                      |                         |
|---|-------------------------|---------------------------------------|------------------------------|--------------------------------------|-------------------------|
| <b>Project Name</b>   | H-600 Pipeline Spread I | <b>AFE</b>                            | 124300139                    | <b>Spread</b>                        | H-600 Pipeline Spread I |
| <b>Contractor</b>   | Precision               |                                       |                              | <b>Report #</b>                      | 16126                   |
| <b>Inspector</b>  | Ben Farmer              |                                       |                              | <b>Date/Time</b>                     | 10/28/2020 2:42 PM      |
| <b>Permit #</b>   | TBD                     | <b>Inspection Type</b>                | VA SWPP                      | <b>Station Begin</b>                 | 15142+66                |
| <b>State</b>  | VA                      | <b>Inspection Area</b>                | Partial                      | <b>Station End</b>                   | 15260+00                |
| <b>County</b>   | Pittsylvania            | <b>Ground</b>                         | Damp                         | <b>Temperature (°F)</b>              | 72.00                   |
| <b>Municipality</b>   | Chatham                 | <b>Weather</b>                        | Cloudy                       | <b>Rain Gauge (in)</b>               | 0.00                    |
|   |                         |                                       |                              | <b>Rain Accumulation Time (days)</b> | 0.00                    |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?   |                         |                                       |                              |                                      | Yes                     |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)   |                         |                                       |                              |                                      | No                      |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)   |                         |                                       |                              |                                      | Yes                     |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                                       |                              |                                      |                         |
| <b>E&amp;S BMPs</b>   | <b>Compliance Level</b> | <b>Corrective Action</b>              | <b>Corrective Time Frame</b> | <b>Date Repaired</b>                 |                         |
| Compost Filter Sock   | Communication           | Hole in CFS needs repair. Undermir    | Addressed                    | 10/28/2020                           |                         |
| Vegetative Stabilization (Temporary)  | Communication           | Rill erosion in need of regrading and | Addressed                    | 10/28/2020                           |                         |
| Silt Fence (Filter Fabric Fence)  | Communication           | Damaged P1 needs to be replaced.      | Addressed                    | 10/28/2020                           |                         |
| Rock Construction Entrance  | Acceptable              | N/A                                   |                              |                                      |                         |
| Waterbar  | Acceptable              | N/A                                   |                              |                                      |                         |
|   |                         |                                       |                              |                                      |                         |
|   |                         |                                       |                              |                                      |                         |
|   |                         |                                       |                              |                                      |                         |
|   |                         |                                       |                              |                                      |                         |
| <b>5. Site Conditions</b>   |                         |                                       |                              |                                      |                         |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |                         |                                       |                              |                                      | No                      |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?   |                         |                                       |                              |                                      | Yes                     |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?   |                         |                                       |                              |                                      | Yes                     |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form)  |                         |                                       |                              |                                      | No                      |



|   |           |                  |                    |                       |               |
|---|-----------|------------------|--------------------|-----------------------|---------------|
| AFE   | 124300139 | Date/Time        | 10/28/2020 2:42 PM | Report #              | 16126         |
| 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 Time Frame | Date Repaired |
|   |           |                  |                    |                       |               |
|   |           |                  |                    |                       |               |
|   |           |                  |                    |                       |               |
|   |           |                  |                    |                       |               |
|   |           |                  |                    |                       |               |
|   |           |                  |                    |                       |               |
|   |           |                  |                    |                       |               |
| 7. Identify all remedial measures that have been taken since the previous inspection was conducted.   |           |                  |                    |                       |               |
|   |           |                  |                    |                       |               |
| Comments (Reference above questions as appropriate.)  |           |                  |                    |                       |               |
| SWPPP Inspection (Cloudy, 72 F)<br>Rain Gauge= 0.0"<br>15142+66-15260+00 (Rockcreek Rd.- Pigg River HDD exit)<br><br>-EI met with environmental crew at Rockcreek Rd.<br>-EI was accompanied by 3 laborers to correct issues as they were found.<br>-All required signage was placed at all stream crossings in this section during inspection.<br>-Hole in CFS was discovered at 15145+00. Environmental crew corrected this issue upon discovery.<br>-Damaged P1 at 15160+50 was replaced immediately.<br>-Rill erosion and sediment deposition occurring at waterbar location 15167+68 above stream S-C7. Environmental crew removed sediment from waterbar channel, regraded rills and installed erosion control blanket to stabilize this area.<br>-Undermined CFS at 15215+00 was re-keyed in.<br>-All CE's in this section are in good condition.<br>-Permanent waterbars in this section are in good condition and functioning.<br><br>No outstanding PL items. |           |                  |                    |                       |               |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.   |           |                  |                    |                       |               |

|                       |                                   |                       |  |                 |  |
|-----------------------|-----------------------------------|-----------------------|--|-----------------|--|
| <b>AFE</b>            | 124300139                         | <b>Date/Time</b>      | 10/28/2020 2:42 PM   | <b>Report #</b> |  |
| <b>Pictures</b>       |                                   |                       |  |                 |  |
|                       |                                   |                       |  |                 |  |
| <b>GPS Location</b>   | 1                                 | <b>GPS Location</b>   | 2  |                 |  |
| <b>Field Station#</b> | 15145+00                          | <b>Field Station#</b> | 15145+00   |                 |  |
| <b>Pic 1 Desc.</b>    | Hole in CFS.                      | <b>Pic 2 Desc.</b>    | CFS immediately repaired upon discovery.                   |                 |  |
|                       |                                   |                       |  |                 |  |
| <b>GPS Location</b>   | 3                                 | <b>GPS Location</b>   | 4  |                 |  |
| <b>Field Station#</b> | 15160+50                          | <b>Field Station#</b> | 15160+50   |                 |  |
| <b>Pic 3 Desc.</b>    | Damaged P1 at this location.      | <b>Pic 4 Desc.</b>    | Damaged P1 has been replaced.                              |                 |  |
|                       |                                   |                       |  |                 |  |
| <b>GPS Location</b>   | 5                                 | <b>GPS Location</b>   | 6  |                 |  |
| <b>Field Station#</b> | 15167+68                          | <b>Field Station#</b> | 15167+68   |                 |  |
| <b>Pic 5 Desc.</b>    | Rill erosion above this waterbar. | <b>Pic 6 Desc.</b>    | Sediment deposition in waterbar channel from rill erosion. |                 |  |



|                       |  |                       |                     |                                       |  |
|-----------------------|--|-----------------------|---------------------|---------------------------------------|--|
| <b>AFE</b>            | 124300139  | <b>Date/Time</b>      | 10/28/2020 2:42 PM  | <b>Report #</b>                       |  |
| <b>Pictures</b>       |  |                       |                     |                                       |  |
|                       |  |                       |                     |                                       |  |
| <b>GPS Location</b>   | 7  | <b>GPS Location</b>   | 8                   |                                       |  |
| <b>Field Station#</b> | 15167+68   | <b>Field Station#</b> | 15215+00            |                                       |  |
| <b>Pic 7 Desc.</b>    | Sediment removed, rills regraded and erosion control matting installed.    |                       | <b>Pic 8 Desc.</b>  | CFS undermined at this drainage.      |  |
|                       |  |                       |                     |                                       |  |
| <b>GPS Location</b>   | 9  | <b>GPS Location</b>   | 10                  |                                       |  |
| <b>Field Station#</b> | 15215+00   | <b>Field Station#</b> | 15142+66            |                                       |  |
| <b>Pic 9 Desc.</b>    | CFS re-keyed in to prevent undermining.                                    |                       | <b>Pic 10 Desc.</b> | CE in good condition at Rockcreek Rd. |  |
|                       |  | Insert image here     |                     |                                       |  |
| <b>GPS Location</b>   | 11   | <b>GPS Location</b>   |                     |                                       |  |
| <b>Field Station#</b> | 15215+00   | <b>Field Station#</b> |                     |                                       |  |
| <b>Pic 11 Desc.</b>   | Permanent waterbars in this section are in good condition and functioning. |                       | <b>Pic 12 Desc.</b> |                                       |  |

|                       |           |                       |                    |                       |  |
|-----------------------|-----------|-----------------------|--------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 10/28/2020 2:42 PM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                    |                       |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 13 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 15 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 17 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| Insert image here     |           |                       | Insert image here  |                       |  |





# Visual Site Inspection Report

|   |                         |                          |           |                                      |                         |
|---|-------------------------|--------------------------|-----------|--------------------------------------|-------------------------|
| <b>Project Name</b>   | H-600 Pipeline Spread I | <b>AFE</b>               | 124300139 | <b>Spread</b>                        | H-600 Pipeline Spread I |
| <b>Contractor</b>   | Precision               |                          |           | <b>Report #</b>                      | 16131                   |
| <b>Inspector</b>  | Charles Head            |                          |           | <b>Date/Time</b>                     | 10/28/2020 4:50 PM      |
| <b>Permit #</b>   | TBD                     | <b>Inspection Type</b>   | VA SWPP   | <b>Station Begin</b>                 | 14311+57                |
| <b>State</b>  | VA                      | <b>Inspection Area</b>   | Full      | <b>Station End</b>                   | 14454+22                |
| <b>County</b>   | Franklin                | <b>Ground</b>            | Muddy     | <b>Temperature (°F)</b>              | 68.00                   |
| <b>Municipality</b>   | N/A                     | <b>Weather</b>           | Cloudy    | <b>Rain Gauge (in)</b>               | 0.00                    |
|   |                         |                          |           | <b>Rain Accumulation Time (days)</b> | 1.00                    |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?   |                         |                          |           |                                      | Yes                     |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings?<br>(If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)  |                         |                          |           |                                      | No                      |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)   |                         |                          |           |                                      | Yes                     |
| 4. <b>E&amp;S BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)   |                         |                          |           |                                      |                         |
| <b>E&amp;S BMPs</b>   | <b>Compliance Level</b> | <b>Corrective Action</b> |           | <b>Corrective Time Frame</b>         | <b>Date Repaired</b>    |
| Compost Filter Sock   | Acceptable              |                          |           |                                      |                         |
| Equipment Bridge  | Acceptable              |                          |           |                                      |                         |
| Rock Construction Entrance  | Acceptable              |                          |           |                                      |                         |
| Sensitive Resource Signage  | Acceptable              |                          |           |                                      |                         |
| Silt Fence (Filter Fabric Fence)  | Acceptable              |                          |           |                                      |                         |
| Silt Fence (Reinforce Filter Fence)   | Acceptable              |                          |           |                                      |                         |
| Vegetative Stabilization (Temporary)  | Acceptable              |                          |           |                                      |                         |
|   |                         |                          |           |                                      |                         |
|   |                         |                          |           |                                      |                         |
| <b>5. Site Conditions</b>   |                         |                          |           |                                      |                         |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |                         |                          |           |                                      | No                      |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?   |                         |                          |           |                                      | Yes                     |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?   |                         |                          |           |                                      | Yes                     |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form)  |                         |                          |           |                                      | No                      |

|   |                         |                          |                              |                      |       |
|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>A/E</b>  | 124300139               | <b>Date/Time</b>         | 10/28/2020 4:50 PM           | <b>Report #</b>      | 16131 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                          |                              |                      |       |
| <b>PCSM BMPs</b>  | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
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|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>  |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)   |                         |                          |                              |                      |       |
| SWPPP inspection of Spread I. Inspection was conducted of LOD and resource boundary ECDs, resources, road crossings, RCEs, water bars, sumps, end treatments, CWDs, stabilization and seeding activities, and general ROW conditions. BMPs listed above. Seeding and stabilization practices are progressing. Contractor has addressed and continues to address maintenance issues. Streams running clean and clear of sediment at time of inspection. Maintenance issues observed during inspection can be viewed on daily punch list.   |                         |                          |                              |                      |       |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. |                         |                          |                              |                      |       |



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| <b>A/E</b>  | 124300139  | <b>Date/Time</b>   | 10/28/2020 4:50 PM | <b>Report #</b>   |  |
| <b>Pictures</b>   |  |  |                    |   |  |
|    |  |    |                    |   |  |
| <b>GPS Location</b>   | 0  | <b>GPS Location</b>  | 0                  |   |  |
| <b>Field Station#</b>   | 14314+79   | <b>Field Station#</b>  | 14333+00           |   |  |
| <b>Pic 1 Desc.</b>  | Approximately 14314+79. Overview of stream crossing, equipment bridge and ECDs at stream S-GG4.                    |  | <b>Pic 2 Desc.</b> | Approximately 14333+00. Overview of road crossing and RCEs. RCEs installed and appears to be functioning correctly at time of inspection. |  |
|   |  |   |                    |   |  |
| <b>GPS Location</b>   | 0  | <b>GPS Location</b>  | 0                  |   |  |
| <b>Field Station#</b>   | 14330+00   | <b>Field Station#</b>  | 14391+53           |   |  |
| <b>Pic 3 Desc.</b>  | Approximately 14330+00. Overview of ROW and ECDs. ROW temporarily stabilized and has temporary vegetation growing. |  | <b>Pic 4 Desc.</b> | Approximately 14391+53. Overview of stream crossing, equipment bridge and ECDs at stream S-A41.   |  |
|  |  |  |                    |   |  |
| <b>GPS Location</b>   | 0  | <b>GPS Location</b>  | 0                  |   |  |
| <b>Field Station#</b>   | 14415+00   | <b>Field Station#</b>  | 14450+00           |   |  |
| <b>Pic 5 Desc.</b>  | Approximately 14415+00. Overview of ROW. ROW temporarily stabilized and has temporary vegetation growing.          |  | <b>Pic 6 Desc.</b> | Approximately 14450+00. Overview of ROW. ROW temporarily stabilized and has temporary vegetation growing.                                 |  |

|                       |           |                       |                    |                       |  |
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| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 10/28/2020 4:50 PM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                    |                       |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 7 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 9 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 11 Desc.</b>   |  |
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| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 10/28/2020 4:50 PM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                    |                       |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 13 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 15 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 17 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |









# Visual Site Inspection Report

|   |                         |                          |                              |                                      |                         |
|---|-------------------------|--------------------------|------------------------------|--------------------------------------|-------------------------|
| <b>Project Name</b>   | H-600 Pipeline Spread I | <b>AFE</b>               | 124300139                    | <b>Spread</b>                        | H-600 Pipeline Spread I |
| <b>Contractor</b>   | Precision               |                          |                              | <b>Report #</b>                      | 16156                   |
| <b>Inspector</b>  | John White              |                          |                              | <b>Date/Time</b>                     | 10/29/2020 8:52 AM      |
| <b>Permit #</b>   | TBD                     | <b>Inspection Type</b>   | VA SWPP                      | <b>Station Begin</b>                 | 15647+03                |
| <b>State</b>  | VA                      | <b>Inspection Area</b>   | Full                         | <b>Station End</b>                   | 15772+27                |
| <b>County</b>   | Pittsylvania            | <b>Ground</b>            | Wet                          | <b>Temperature (°F)</b>              | 67.00                   |
| <b>Municipality</b>   | Chatham                 | <b>Weather</b>           | Heavy Rain                   | <b>Rain Gauge (in)</b>               | 4.70                    |
|   |                         |                          |                              | <b>Rain Accumulation Time (days)</b> | 4.00                    |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?   |                         |                          |                              |                                      | Yes                     |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings?<br>(If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)  |                         |                          |                              |                                      | No                      |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)   |                         |                          |                              |                                      | Yes                     |
| 4. <b>E&amp;S BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)   |                         |                          |                              |                                      |                         |
| <b>E&amp;S BMPs</b>   | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b>                 |                         |
| Compost Filter Sock   | Communication           |                          |                              |                                      |                         |
| Equipment Bridge  | Acceptable              |                          |                              |                                      |                         |
| Housekeeping  | Acceptable              |                          |                              |                                      |                         |
| Waterbar  | Communication           |                          |                              |                                      |                         |
| Waterbar End Treatment  | Communication           |                          |                              |                                      |                         |
| Silt Fence (Filter Fabric Fence)  | Communication           |                          |                              |                                      |                         |
|   |                         |                          |                              |                                      |                         |
|   |                         |                          |                              |                                      |                         |
|   |                         |                          |                              |                                      |                         |
| <b>5. Site Conditions</b>   |                         |                          |                              |                                      |                         |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |                         |                          |                              |                                      | No                      |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?   |                         |                          |                              |                                      | Yes                     |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?   |                         |                          |                              |                                      | Yes                     |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form)  |                         |                          |                              |                                      | No                      |

|   |                         |                          |                              |                      |       |
|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>A/E</b>  | 124300139               | <b>Date/Time</b>         | 10/29/2020 8:52 AM           | <b>Report #</b>      | 16156 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                          |                              |                      |       |
| <b>PCSM BMPs</b>  | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
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|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>  |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)   |                         |                          |                              |                      |       |
| Performed SWPPP Inspection on this section. Had Tropical storm warnings today with heavy rains that moved out at 1230. Checked rain gauges, Anderson Mill #2=2.0", Mill Creek =1.9", Transco =2.0. There were issues identified and added to the punch list. Other than what was added to the punch list there were no issues to report at the time of Inspection.  |                         |                          |                              |                      |       |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. |                         |                          |                              |                      |       |



|                       |   |                       |   |  |  |
|-----------------------|---|-----------------------|---|--|--|
| <b>A/E</b>            | 124300139   | <b>Date/Time</b>      | 10/29/2020 8:52 AM  | <b>Report #</b>  |  |
| <b>Pictures</b>       |   |                       |   |  |  |
|                       |       |                       |   |    |  |
| <b>GPS Location</b>   | O   | <b>GPS Location</b>   | O   |  |  |
| <b>Field Station#</b> | 15697+00  | <b>Field Station#</b> | 15691+00  |  |  |
| <b>Pic 1 Desc.</b>    | Observing water flowing into sump after the rain event.   | <b>Pic 2 Desc.</b>    | Observing undermined end treatment that requires maintenance. |  |  |
|                       |      |                       |   |  |  |
| <b>GPS Location</b>   | O   | <b>GPS Location</b>   | O   |  |  |
| <b>Field Station#</b> | 15685+00  | <b>Field Station#</b> | 15671+93  |  |  |
| <b>Pic 3 Desc.</b>    | Observing water bar that is dNot discharging water off row.   | <b>Pic 4 Desc.</b>    | Observing wattle that requires maintenance.                   |  |  |
|                       |  |                       |   |   |  |
| <b>GPS Location</b>   | O   | <b>GPS Location</b>   | O   |  |  |
| <b>Field Station#</b> | 15756+46  | <b>Field Station#</b> | 15764+00  |  |  |
| <b>Pic 5 Desc.</b>    | Observing cfs that requires additional stakes.  | <b>Pic 6 Desc.</b>    | Observing tree that needs to be removed from p1.              |  |  |



|                       |           |                       |                    |                       |  |
|-----------------------|-----------|-----------------------|--------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 10/29/2020 8:52 AM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                    |                       |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 7 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 9 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 11 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| Insert image here     |           |                       | Insert image here  |                       |  |

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|-----------------------|-----------|-----------------------|--------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 10/29/2020 8:52 AM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                    |                       |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 13 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 15 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 17 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
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# Visual Site Inspection Report

|   |                         |                          |                              |                                      |                         |
|---|-------------------------|--------------------------|------------------------------|--------------------------------------|-------------------------|
| <b>Project Name</b>   | H-600 Pipeline Spread I | <b>AFE</b>               | 124300139                    | <b>Spread</b>                        | H-600 Pipeline Spread I |
| <b>Contractor</b>   | Precision               |                          |                              | <b>Report #</b>                      | 16157                   |
| <b>Inspector</b>  | Justin Burch            |                          |                              | <b>Date/Time</b>                     | 10/29/2020 9:18 AM      |
| <b>Permit #</b>   | TBD                     | <b>Inspection Type</b>   | VA SWPP                      | <b>Station Begin</b>                 | 14802+19                |
| <b>State</b>  | VA                      | <b>Inspection Area</b>   | Full                         | <b>Station End</b>                   | 14928+52                |
| <b>County</b>   | Franklin                | <b>Ground</b>            | Wet                          | <b>Temperature (°F)</b>              | 80.00                   |
| <b>Municipality</b>   | N/A                     | <b>Weather</b>           | Heavy Rain                   | <b>Rain Gauge (in)</b>               | 3.70                    |
|   |                         |                          |                              | <b>Rain Accumulation Time (days)</b> | 6.00                    |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?   |                         |                          |                              |                                      | Yes                     |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings?<br>(If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)  |                         |                          |                              |                                      | No                      |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)   |                         |                          |                              |                                      | Yes                     |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                          |                              |                                      |                         |
| <b>E&amp;S BMPs</b>   | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b>                 |                         |
| Waterbar  | Acceptable              |                          |                              |                                      |                         |
| Silt Fence (Reinforce Filter Fence)   | Communication           |                          |                              |                                      |                         |
| Silt Fence (Reinforce Filter Fence)   | Communication           |                          |                              |                                      |                         |
| Silt Fence (Reinforce Filter Fence)   | Communication           |                          |                              |                                      |                         |
| Vegetative Stabilization (Permanent)  | Acceptable              |                          |                              |                                      |                         |
| Equipment Bridge  | Acceptable              |                          |                              |                                      |                         |
|   |                         |                          |                              |                                      |                         |
|   |                         |                          |                              |                                      |                         |
|   |                         |                          |                              |                                      |                         |
| <b>5. Site Conditions</b>   |                         |                          |                              |                                      |                         |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |                         |                          |                              |                                      | No                      |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?   |                         |                          |                              |                                      | Yes                     |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?   |                         |                          |                              |                                      | Yes                     |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form)  |                         |                          |                              |                                      | No                      |

|  |                         |                          |                              |                      |       |
|--|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>A/E</b>   | 124300139               | <b>Date/Time</b>         | 10/29/2020 9:18 AM           | <b>Report #</b>      | 16157 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)   |                         |                          |                              |                      |       |
| <b>PCSM BMPs</b>   | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |       |
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|  |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>   |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)  |                         |                          |                              |                      |       |
| <ul style="list-style-type: none"> <li>- The EI performed a SWPPP inspection from 14802+19 to 14928+52 (Access Road MVP-FR-323 to Ramsey Memorial Road). Three punch list items were submitted for the punch list including three locations where P1 silt fence needed maintenance. Other ECDS inspected were in compliance at the time of inspection.</li> <li>- Two rainfall events occurred since the last SWPPP inspection. A total of 3.70" was recorded at Indian Cave Road and a total of 3.70" was recorded at Armstrong Road. See the rain log for details.</li> <li>- The ROW ground condition is wet.</li> <li>- At the time of inspection permanent vegetative stabilization was well established in areas that final cleanup and restoration has been performed.</li> <li>- At the time of inspection temporary vegetative stabilization was sufficiently established to inhibit erosion.</li> <li>- No contractor activity was observed in the inspection area since the last SWPPP inspection.</li> </ul> |                         |                          |                              |                      |       |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.  |                         |                          |                              |                      |       |

|                       |  |                       |  |                 |  |
|-----------------------|--|-----------------------|--|-----------------|--|
| <b>AFE</b>            | 124300139  | <b>Date/Time</b>      | 10/29/2020 9:18 AM                       | <b>Report #</b> |  |
| <b>Pictures</b>       |  |                       |  |                 |  |
|                       |  |                       |  |                 |  |
| <b>GPS Location</b>   | 0  | <b>GPS Location</b>   | 0  |                 |  |
| <b>Field Station#</b> | 14803+00   | <b>Field Station#</b> | 14851+00                                 |                 |  |
| <b>Pic 1 Desc.</b>    | Waterbar in acceptable condition                           | <b>Pic 2 Desc.</b>    | Hole in P1 silt fence                    |                 |  |
|                       |  |                       |  |                 |  |
| <b>GPS Location</b>   | 0  | <b>GPS Location</b>   | 0  |                 |  |
| <b>Field Station#</b> | 14851+15   | <b>Field Station#</b> | 14871+00                                 |                 |  |
| <b>Pic 3 Desc.</b>    | Hole in P1 silt fence                                      | <b>Pic 4 Desc.</b>    | P1 silt fence with broken stakes         |                 |  |
|                       |  |                       |  |                 |  |
| <b>GPS Location</b>   | 0  | <b>GPS Location</b>   | 0  |                 |  |
| <b>Field Station#</b> | 14927+00   | <b>Field Station#</b> | 14916+00                                 |                 |  |
| <b>Pic 5 Desc.</b>    | Permanent vegetative stabilization in acceptable condition | <b>Pic 6 Desc.</b>    | Equipment bridge in acceptable condition |                 |  |

|                       |           |                       |                    |                       |  |
|-----------------------|-----------|-----------------------|--------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 10/29/2020 9:18 AM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                    |                       |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 7 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 9 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 11 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
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|                       |           |                       |                    |                       |  |
|-----------------------|-----------|-----------------------|--------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 10/29/2020 9:18 AM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                    |                       |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 13 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 15 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 17 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |





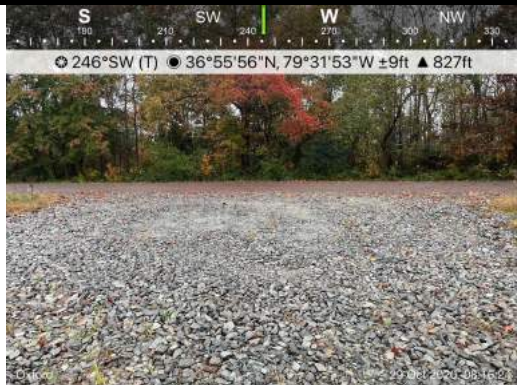

# Visual Site Inspection Report

|   |                         |   |                              |                                      |                         |
|---|-------------------------|---|------------------------------|--------------------------------------|-------------------------|
| <b>Project Name</b>   | H-600 Pipeline Spread I | <b>AFE</b>  | 124300139                    | <b>Spread</b>                        | H-600 Pipeline Spread I |
| <b>Contractor</b>   | Precision               |   |                              | <b>Report #</b>                      | 16161                   |
| <b>Inspector</b>  | Ben Farmer              |   |                              | <b>Date/Time</b>                     | 10/29/2020 11:21 AM     |
| <b>Permit #</b>   | TBD                     | <b>Inspection Type</b>                            | VA SWPP                      | <b>Station Begin</b>                 | 15260+00                |
| <b>State</b>  | VA                      | <b>Inspection Area</b>                            | Partial                      | <b>Station End</b>                   | 15370+62                |
| <b>County</b>   | Pittsylvania            | <b>Ground</b>                                     | Wet                          | <b>Temperature (°F)</b>              | 67.00                   |
| <b>Municipality</b>   | Chatham                 | <b>Weather</b>                                    | Heavy Rain                   | <b>Rain Gauge (in)</b>               | 2.75                    |
|   |                         |   |                              | <b>Rain Accumulation Time (days)</b> | 0.00                    |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?   |                         |   |                              |                                      | Yes                     |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings?<br>(If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)  |                         |   |                              |                                      | No                      |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)   |                         |   |                              |                                      | Yes                     |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |   |                              |                                      |                         |
| <b>E&amp;S BMPs</b>   | <b>Compliance Level</b> | <b>Corrective Action</b>                          | <b>Corrective Time Frame</b> | <b>Date Repaired</b>                 |                         |
| Equipment Bridge  | Communication           | Sediment on equipment bridge needs to be removed. | Addressed                    | 10/29/2020                           |                         |
| Silt Fence (Reinforced Filter Fabric Fence)   | Communication           | SSF fabric needs to be reattached.                | Addressed                    | 10/29/2020                           |                         |
| Waterbar  | Communication           | Waterbar flow path is obstructed. Action needed.  | Addressed                    | 10/29/2020                           |                         |
| Rock Construction Entrance  | Acceptable              | N/A   |                              |                                      |                         |
| Cleanwater Diversion Pipe   | Acceptable              | N/A   |                              |                                      |                         |
|   |                         |   |                              |                                      |                         |
|   |                         |   |                              |                                      |                         |
|   |                         |   |                              |                                      |                         |
|   |                         |   |                              |                                      |                         |
| <b>5. Site Conditions</b>   |                         |   |                              |                                      |                         |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |                         |   |                              |                                      | No                      |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?   |                         |   |                              |                                      | Yes                     |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?   |                         |   |                              |                                      | Yes                     |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form)  |                         |   |                              |                                      | No                      |

|   |                         |                          |                              |                      |       |
|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>A/E</b>  | 124300139               | <b>Date/Time</b>         | 10/29/2020 11:21 AM          | <b>Report #</b>      | 16161 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                          |                              |                      |       |
| <b>PCSM BMPs</b>  | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
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|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>  |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)   |                         |                          |                              |                      |       |
| SWPPP Inspection (Heavy Rain, 67 F)<br>Rain Gauge= 2.75"<br>15260+00-15370+62 (Pigg River HDD exit-Snowberry Rd.)<br><br>-EI met with environmental crew at Lark Dr.<br>-EI was accompanied by 3 laborers to correct issues as they were found.<br>-SSF fabric down at 15311+78. Environmental crew re-attached fabric upon discovery.<br>-Waterbar flow path obstructed at 15346+00. Crew removed sediment from flow path.<br>-Sediment accumulation on equipment bridge at 15346+87 was removed immediately.<br>-Waterbar flow path obstructed at 15350+00. Crew removed sediment and straw from flow path.<br>-Waterbar flow path obstructed at 15358+00. Crew removed sediment and straw from flow path.<br>-All CE's in this section are in good condition.<br>-CWD's in this section are in good condition and functioning.<br><br>No outstanding PL items. |                         |                          |                              |                      |       |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.   |                         |                          |                              |                      |       |

|                       |   |                       |   |                       |   |
|-----------------------|---|-----------------------|---|-----------------------|---|
| <b>AFE</b>            | 124300139                                 | <b>Date/Time</b>      | 10/29/2020 11:21 AM                           | <b>Report #</b>       |   |
| <b>Pictures</b>       |   |                       |   |                       |   |
|                       |   |                       |   |                       |   |
| <b>GPS Location</b>   | 1   | <b>GPS Location</b>   | 2   | <b>GPS Location</b>   | 3                                       |
| <b>Field Station#</b> | 15311+78                                  | <b>Field Station#</b> | 15346+00                                      | <b>Field Station#</b> | 15346+00                                |
| <b>Pic 1 Desc.</b>    | SSF fabric down at this location.         | <b>Pic 2 Desc.</b>    | Environmental crew has reattached SSF fabric. | <b>Pic 3 Desc.</b>    | Waterbar flowpath obstruction.          |
|                       |   |                       |   |                       |   |
| <b>GPS Location</b>   | 3   | <b>GPS Location</b>   | 4   | <b>GPS Location</b>   | 5                                       |
| <b>Field Station#</b> | 15346+00                                  | <b>Field Station#</b> | 15346+00                                      | <b>Field Station#</b> | 15346+87                                |
| <b>Pic 4 Desc.</b>    | Sediment removed from waterbar flow path. | <b>Pic 5 Desc.</b>    | Sediment has accumulated on equipment bridge. | <b>Pic 6 Desc.</b>    | Sediment removed from equipment bridge. |



|  |   |   |                     |   |  |
|--|---|---|---------------------|---|--|
| <b>AFE</b>   | 124300139   | <b>Date/Time</b>  | 10/29/2020 11:21 AM | <b>Report #</b>   |  |
| <b>Pictures</b>  |   |   |                     |   |  |
|   |   |   |                     |   |  |
| <b>GPS Location</b>  | 7   | <b>GPS Location</b>   | 8                   |   |  |
| <b>Field Station#</b>  | 15350+00  | <b>Field Station#</b>   | 15350+00            |   |  |
| <b>Pic 7 Desc.</b>   | Waterbar flow path is obstructed.                   |   | <b>Pic 8 Desc.</b>  | Sediment and straw have been removed from flow path.      |  |
|    |   |    |                     |   |  |
| <b>GPS Location</b>  | 9   | <b>GPS Location</b>   | 10                  |   |  |
| <b>Field Station#</b>  | 15358+00  | <b>Field Station#</b>   | 15358+00            |   |  |
| <b>Pic 9 Desc.</b>   | Waterbar flow path is obstructed.                   |   | <b>Pic 10 Desc.</b> | Sediment and straw have been removed from flow path.      |  |
|  |   |  |                     |   |  |
| <b>GPS Location</b>  | 11  | <b>GPS Location</b>   | 12                  |   |  |
| <b>Field Station#</b>  | 15296+09  | <b>Field Station#</b>   | 15261+00            |   |  |
| <b>Pic 11 Desc.</b>  | CE's throughout this section are in good condition. |   | <b>Pic 12 Desc.</b> | CWD's in this area are in good condition and functioning. |  |

|                       |           |                       |                     |                       |  |
|-----------------------|-----------|-----------------------|---------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 10/29/2020 11:21 AM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                     |                       |  |
| Insert image here     |           |                       | Insert image here   |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                     | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                     | <b>Pic 13 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here   |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                     | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                     | <b>Pic 15 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here   |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                     | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                     | <b>Pic 17 Desc.</b>   |  |
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# Visual Site Inspection Report

|   |                         |                                       |                              |                                      |                         |
|---|-------------------------|---------------------------------------|------------------------------|--------------------------------------|-------------------------|
| <b>Project Name</b>   | H-600 Pipeline Spread I | <b>AFE</b>                            | 124300139                    | <b>Spread</b>                        | H-600 Pipeline Spread I |
| <b>Contractor</b>   | Precision               |                                       |                              | <b>Report #</b>                      | 16165                   |
| <b>Inspector</b>  | Ben Davenport           |                                       |                              | <b>Date/Time</b>                     | 10/29/2020 1:09 PM      |
| <b>Permit #</b>   | TBD                     | <b>Inspection Type</b>                | VA SWPP                      | <b>Station Begin</b>                 | 13958+31                |
| <b>State</b>  | VA                      | <b>Inspection Area</b>                | Partial                      | <b>Station End</b>                   | 14062+17                |
| <b>County</b>   | Franklin                | <b>Ground</b>                         | Wet                          | <b>Temperature (°F)</b>              | 77.00                   |
| <b>Municipality</b>   | N/A                     | <b>Weather</b>                        | Heavy Rain                   | <b>Rain Gauge (in)</b>               | 2.25                    |
|   |                         |                                       |                              | <b>Rain Accumulation Time (days)</b> | 1.00                    |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?   |                         |                                       |                              |                                      | Yes                     |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings?<br>(If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)  |                         |                                       |                              |                                      | No                      |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)   |                         |                                       |                              |                                      | Yes                     |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                                       |                              |                                      |                         |
| <b>E&amp;S BMPs</b>   | <b>Compliance Level</b> | <b>Corrective Action</b>              | <b>Corrective Time Frame</b> | <b>Date Repaired</b>                 |                         |
| Compost Filter Sock   | Acceptable              |                                       |                              |                                      |                         |
| Waterbar End Treatment  | Acceptable              |                                       |                              |                                      |                         |
| Vegetative Stabilization (Temporary)  | Communication           | Repair and stabilize.                 |                              |                                      |                         |
| Waterbar  | Communication           | Repair and stabilize erosion in throa |                              |                                      |                         |
| Silt Fence (Filter Fabric Fence)  | Communication           | Replace ineffective P1 silt fence.    |                              |                                      |                         |
|   |                         |                                       |                              |                                      |                         |
|   |                         |                                       |                              |                                      |                         |
|   |                         |                                       |                              |                                      |                         |
|   |                         |                                       |                              |                                      |                         |
| <b>5. Site Conditions</b>   |                         |                                       |                              |                                      |                         |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |                         |                                       |                              |                                      | No                      |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?   |                         |                                       |                              |                                      | Yes                     |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?   |                         |                                       |                              |                                      | Yes                     |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form)  |                         |                                       |                              |                                      | No                      |

|   |                         |                          |                              |                      |       |
|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>AFE</b>  | 124300139               | <b>Date/Time</b>         | 10/29/2020 1:09 PM           | <b>Report #</b>      | 16165 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                          |                              |                      |       |
| <b>PCSM BMPs</b>  | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |       |
|   |                         |                          |                              |                      |       |
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|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>  |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)   |                         |                          |                              |                      |       |
| <ul style="list-style-type: none"> <li>-Received instruction from Lead EI for daily tasks</li> <li>-Checked rain gauges in covered area</li> <li>-Performed SWPPP inspection on portion of MVP Spread I</li> <li>-Weather conditions during inspection were heavy rain with muddy/wet ground conditions</li> <li>-Covered territory between stations 13958+31–14062+17 (Foggy Ridge Rd to Bonbrook Mill Rd #2)</li> <li>-Took pictures of various environmental controls with large volume of water runoff observed (pictured below)</li> <li>-Walked ROW observing where ECD's were being overwhelmed with water. Will reinspect area following day to observe ROW for punch list items</li> <li>-No failures of ECD's in place were observed during inspection</li> <li>-Observed contractor walking ROW and performing environmental maintenance where possible given conditions</li> <li>-Bonbrook Mill rain gauge: 2.25 inches recorded</li> </ul> |                         |                          |                              |                      |       |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.   |                         |                          |                              |                      |       |

|  |   |                       |  |  |  |
|--|---|-----------------------|--|--|--|
| <b>AFE</b>   | 124300139   | <b>Date/Time</b>      | 10/29/2020 1:09 PM   | <b>Report #</b>  |  |
| <b>Pictures</b>  |   |                       |  |  |  |
|    |   |                       |    |  |  |
| 37°2'58" N 79°53'33" W 130°SE COURSE 120' GPS<br>Rocky Mount, VA 24151, United States<br>10.29.2020 09:14:40<br>Accur +/-48.0 Ft ALT 0 Ft    |   |                       | 37°3'5" N 79°53'13" W 73°E COURSE 222' GPS<br>Rocky Mount, VA 24151, United States<br>10.29.2020 09:26:04<br>Accur +/-32.3 Ft ALT 1056 Ft    |  |  |
| <b>GPS Location</b>  | 1   | <b>GPS Location</b>   | 2  |  |  |
| <b>Field Station#</b>  | 13967+00  | <b>Field Station#</b> | 13988+00   |  |  |
| <b>Pic 1 Desc.</b>   | Picture of water overwhelming CFS checks and sump end treatment. No signs of erosion channel for,omg or sediment leaving ROW. |                       | <b>Pic 2 Desc.</b>   | Erosion channel forming in travel lane down ROW. Area needs repaired and stabilized.                       |  |
|   |   |                       |   |  |  |
| 37°3'20" N 79°53'11" W 25°NE COURSE 232' GPS<br>Rocky Mount, VA 24151, United States<br>10.29.2020 09:43:59<br>Accur +/-36.2 Ft ALT 1058 Ft  |   |                       |  |  |  |
| <b>GPS Location</b>  | 3   | <b>GPS Location</b>   | 4  |  |  |
| <b>Field Station#</b>  | 14008+00  | <b>Field Station#</b> | 14008+00   |  |  |
| <b>Pic 3 Desc.</b>   | Erosion channel forming in throat of water bar. Area needs repaired and stabilized.   |                       | <b>Pic 4 Desc.</b>   | Contractor repaired erosion channel and then installed Curlex and CFS check dam to prevent further issues. |  |
|    |   |                       |    |  |  |
| 37°3'48" N 79°52'41" W 222°SW COURSE 139' GPS<br>Rocky Mount, VA 24151, United States<br>10.29.2020 10:17:13<br>Accur +/-51.9 Ft ALT 1159 Ft |   |                       | 37°3'47" N 79°52'44" W 308°NW COURSE -1' GPS<br>Rocky Mount, VA 24151, United States<br>10.29.2020 10:12:53<br>Accur +/-449.8 Ft ALT 1128 Ft |  |  |
| <b>GPS Location</b>  | 5   | <b>GPS Location</b>   | 6  |  |  |
| <b>Field Station#</b>  | 14045+71  | <b>Field Station#</b> | 14043+00   |  |  |
| <b>Pic 5 Desc.</b>   | P1 silt fence needs replaced at S-YZ5. P1 is busted and not filtering. Sediment being filtered through CFS above P1.          |                       | <b>Pic 6 Desc.</b>   | Water overwhelming P1 silt fence but no sediment observed. Will reinspect when water levels drop.          |  |

|                       |           |                       |                    |                       |  |
|-----------------------|-----------|-----------------------|--------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 10/29/2020 1:09 PM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                    |                       |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 7 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 9 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 11 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
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| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 10/29/2020 1:09 PM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                    |                       |  |
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| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 13 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 15 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 17 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| Insert image here     |           |                       | Insert image here  |                       |  |



# Visual Site Inspection Report

|   |                         |                          |           |                                      |                         |
|---|-------------------------|--------------------------|-----------|--------------------------------------|-------------------------|
| <b>Project Name</b>   | H-600 Pipeline Spread I | <b>AFE</b>               | 124300139 | <b>Spread</b>                        | H-600 Pipeline Spread I |
| <b>Contractor</b>   | Precision               |                          |           | <b>Report #</b>                      | 16172                   |
| <b>Inspector</b>  | Charles Head            |                          |           | <b>Date/Time</b>                     | 10/29/2020 4:05 PM      |
| <b>Permit #</b>   | TBD                     | <b>Inspection Type</b>   | VA SWPP   | <b>Station Begin</b>                 | 14454+22                |
| <b>State</b>  | VA                      | <b>Inspection Area</b>   | Full      | <b>Station End</b>                   | 14546+75                |
| <b>County</b>   | Franklin                | <b>Ground</b>            | Muddy     | <b>Temperature (°F)</b>              | 77.00                   |
| <b>Municipality</b>   | N/A                     | <b>Weather</b>           | Cloudy    | <b>Rain Gauge (in)</b>               | 2.10                    |
|   |                         |                          |           | <b>Rain Accumulation Time (days)</b> | 1.00                    |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?   |                         |                          |           |                                      | Yes                     |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)   |                         |                          |           |                                      | No                      |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)   |                         |                          |           |                                      | Yes                     |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                          |           |                                      |                         |
| <b>E&amp;S BMPs</b>   | <b>Compliance Level</b> | <b>Corrective Action</b> |           | <b>Corrective Time Frame</b>         | <b>Date Repaired</b>    |
| Compost Filter Sock   | Acceptable              |                          |           |                                      |                         |
| Equipment Bridge  | Acceptable              |                          |           |                                      |                         |
| Cleanwater Diversion Pipe   | Acceptable              |                          |           |                                      |                         |
| Erosion Control Blanket   | Acceptable              |                          |           |                                      |                         |
| Silt Fence (Filter Fabric Fence)  | Acceptable              |                          |           |                                      |                         |
| Silt Fence (Reinforce Filter Fence)   | Acceptable              |                          |           |                                      |                         |
| Sump Pit  | Acceptable              |                          |           |                                      |                         |
| Vegetative Stabilization (Temporary)  | Acceptable              |                          |           |                                      |                         |
| Waterbar  | Acceptable              |                          |           |                                      |                         |
| <b>5. Site Conditions</b>   |                         |                          |           |                                      |                         |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |                         |                          |           |                                      | No                      |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?   |                         |                          |           |                                      | Yes                     |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?   |                         |                          |           |                                      | Yes                     |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form)  |                         |                          |           |                                      | No                      |



|   |                         |                          |                              |                      |       |
|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>A/E</b>  | 124300139               | <b>Date/Time</b>         | 10/29/2020 4:05 PM           | <b>Report #</b>      | 16172 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                          |                              |                      |       |
| <b>PCSM BMPs</b>  | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |       |
|   |                         |                          |                              |                      |       |
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|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>  |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)   |                         |                          |                              |                      |       |
| SWPPP inspection of Spread I. Inspection was conducted of LOD and resource boundary ECDs, resources, road crossings, RCEs, water bars, sumps, end treatments, CWDs, stabilization and seeding activities, and general ROW conditions. BMPs listed above. Seeding and stabilization practices are progressing. Contractor has addressed and continues to address maintenance issues. Streams running clean and clear of sediment at time of inspection. Any maintenance issues observed during inspection can be found on daily punch list. Rain gauge checked after rain moved out.   |                         |                          |                              |                      |       |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. |                         |                          |                              |                      |       |

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| <b>AFE</b>            | 124300139   | <b>Date/Time</b>      | 10/29/2020 4:05 PM | <b>Report #</b>   |  |
| <b>Pictures</b>       |   |                       |                    |   |  |
|                       |   |                       |                    |   |  |
| <b>GPS Location</b>   | 0   | <b>GPS Location</b>   | 0                  |   |  |
| <b>Field Station#</b> | 14456+50  | <b>Field Station#</b> | 14486+56           |   |  |
| <b>Pic 1 Desc.</b>    | Approximately 14456+50. Overview of ROW. ROW temporarily stabilized and has temporary vegetation growing.   |                       | <b>Pic 2 Desc.</b> | Approximately 14486+56. Overview of stream crossing, equipment bridge and ECDs at stream S-G22. |  |
|                       |   |                       |                    |   |  |
| <b>GPS Location</b>   | 0   | <b>GPS Location</b>   | 0                  |   |  |
| <b>Field Station#</b> | 14488+00  | <b>Field Station#</b> | 14496+64           |   |  |
| <b>Pic 3 Desc.</b>    | Approximately 14488+00. Overview of ROW, water bar and sump. ROW temporarily stabilized and has temporary vegetation growing. Water bar and sump installed and appears to be functioning. |                       | <b>Pic 4 Desc.</b> | Approximately 14496+64. Overview of stream crossing, equipment bridge and ECDs at stream S-G20. |  |
|                       |   |                       |                    |   |  |
| <b>GPS Location</b>   | 0   | <b>GPS Location</b>   | 0                  |   |  |
| <b>Field Station#</b> | 14507+00  | <b>Field Station#</b> | 14546+33           |   |  |
| <b>Pic 5 Desc.</b>    | Approximately 14507+00. Overview of ROW and CWD piping. ROW temporarily stabilized and has temporary vegetation growing. CWD piping installed and appears to be functioning.              |                       | <b>Pic 6 Desc.</b> | Approximately 14546+33. Overview of stream crossing, equipment bridge and ECDs at stream S-G17. |  |

|                       |           |                       |                    |                       |  |
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| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 10/29/2020 4:05 PM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                    |                       |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 7 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 9 Desc.</b>    |  |
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| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 11 Desc.</b>   |  |
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| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 10/29/2020 4:05 PM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                    |                       |  |
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| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 13 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 15 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 17 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
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# Visual Site Inspection Report

|   |                         |  |                              |                                      |                         |
|---|-------------------------|--|------------------------------|--------------------------------------|-------------------------|
| <b>Project Name</b>   | H-600 Pipeline Spread I | <b>AFE</b>                               | 124300139                    | <b>Spread</b>                        | H-600 Pipeline Spread I |
| <b>Contractor</b>   | Precision               |  |                              | <b>Report #</b>                      | 16206                   |
| <b>Inspector</b>  | Ben Davenport           |  |                              | <b>Date/Time</b>                     | 10/30/2020 9:26 AM      |
| <b>Permit #</b>   | TBD                     | <b>Inspection Type</b>                   | VA SWPP                      | <b>Station Begin</b>                 | 14062+17                |
| <b>State</b>  | VA                      | <b>Inspection Area</b>                   | Partial                      | <b>Station End</b>                   | 14171+36                |
| <b>County</b>   | Franklin                | <b>Ground</b>                            | Muddy                        | <b>Temperature (°F)</b>              | 57.00                   |
| <b>Municipality</b>   | N/A                     | <b>Weather</b>                           | Sunny                        | <b>Rain Gauge (in)</b>               | 0.30                    |
|   |                         |  |                              | <b>Rain Accumulation Time (days)</b> | 1.00                    |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?   |                         |  |                              |                                      | Yes                     |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)   |                         |  |                              |                                      | No                      |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)   |                         |  |                              |                                      | Yes                     |
| 4. <b>E&amp;S BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)   |                         |  |                              |                                      |                         |
| <b>E&amp;S BMPs</b>   | <b>Compliance Level</b> | <b>Corrective Action</b>                 | <b>Corrective Time Frame</b> | <b>Date Repaired</b>                 |                         |
| Compost Filter Sock   | Communication           | Replace damaged triple stack.            |                              |                                      |                         |
| Silt Fence (Filter Fabric Fence)  | Communication           | Replace damaged P1 silt fence.           |                              |                                      |                         |
| Vegetative Stabilization (Temporary)  | Communication           | Repair and stabilize rill erosion across |                              |                                      |                         |
| Waterbar  | Communication           | Repair and stabilize eroded throat of    |                              |                                      |                         |
|   |                         |  |                              |                                      |                         |
|   |                         |  |                              |                                      |                         |
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|   |                         |  |                              |                                      |                         |
|   |                         |  |                              |                                      |                         |
| <b>5. Site Conditions</b>   |                         |  |                              |                                      |                         |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |                         |  |                              |                                      | No                      |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?   |                         |  |                              |                                      | Yes                     |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?   |                         |  |                              |                                      | Yes                     |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form)  |                         |  |                              |                                      | No                      |

|  |                         |                          |                              |                      |       |
|--|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>A/E</b>   | 124300139               | <b>Date/Time</b>         | 10/30/2020 9:26 AM           | <b>Report #</b>      | 16206 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)   |                         |                          |                              |                      |       |
| <b>PCSM BMPs</b>   | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |       |
|  |                         |                          |                              |                      |       |
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|  |                         |                          |                              |                      |       |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>   |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)  |                         |                          |                              |                      |       |
| <ul style="list-style-type: none"> <li>-Received instruction from Lead EI for daily tasks</li> <li>-Checked rain gauges in covered area</li> <li>-Performed SWPPP inspection on portion of MVP Spread I</li> <li>-Weather conditions during inspection were sunny with muddy ground conditions</li> <li>-Covered territory between stations 14062+17–14171+36 (Bonbrook Mill RC2 to Angle Plantation Rd)</li> <li>-Walked ROW with environmental crew checking for environmental issues; multiple environmental issues observed. Contractor repaired issues by hand where possible.</li> <li>-9 environmental issues identified and added to punch list</li> <li>-Observed condition of temporary and permanent vegetation areas during inspection. Minor erosion issues observed where area had been disturbed from recent work. Efforts have been taken to repair and stabilize impacted area by contractor.</li> <li>-Rock construction entrances at road crossings remain in functional condition</li> <li>-No housekeeping issues identified during inspection</li> <li>-Bonbrook Mill RC1: 0.30 inches recorded</li> </ul> |                         |                          |                              |                      |       |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.  |                         |                          |                              |                      |       |



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|--|--|--|--|----------|--|
| AFE  | 124300139  | Date/Time  | 10/30/2020 9:26 AM   | Report # |  |
| Pictures   |  |  |  |          |  |
|   |  |    |  |          |  |
| GPS Location   | 1  | GPS Location   | 2  |          |  |
| Field Station#   | 14071+50   | Field Station#   | 14075+00   |          |  |
| Pic 1 Desc.  | Ineffective ESC measure. Replace CFS triple stack. Clogged and not filtering. Was damaged by piece of equipment which ran into it. | Pic 2 Desc.  | Routine maintenance. Replace damaged panels of P1 silt fence. Stakes were snapped from heavy water flow. |          |  |
|   |  |   |  |          |  |
| GPS Location   | 3  | GPS Location   | 4  |          |  |
| Field Station#   | 14083+73   | Field Station#   | 14101+50   |          |  |
| Pic 3 Desc.  | Routine maintenance. Rill erosion across ROW needs repaired and stabilized.  | Pic 4 Desc.  | Routine maintenance. Throat of water bar eroding away from heavy water flow. Repair and stabilize area.  |          |  |
|  |  |  |  |          |  |
| GPS Location   | 5  | GPS Location   | 6  |          |  |
| Field Station#   | 14082+00   | Field Station#   | 14101+00   |          |  |
| Pic 5 Desc.  | Routine maintenance. CFS end treatment not filtering properly.   | Pic 6 Desc.  | Routine maintenance. Rill erosion occurring on fill slope. Repair and stabilize area.                    |          |  |

|                       |           |                       |                    |                       |  |
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| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 10/30/2020 9:26 AM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                    |                       |  |
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| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 7 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 9 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 11 Desc.</b>   |  |
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| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 10/30/2020 9:26 AM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                    |                       |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 13 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 15 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 17 Desc.</b>   |  |
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# Visual Site Inspection Report

|   |                         |                               |           |                                      |                         |
|---|-------------------------|-------------------------------|-----------|--------------------------------------|-------------------------|
| <b>Project Name</b>   | H-600 Pipeline Spread I | <b>AFE</b>                    | 124300139 | <b>Spread</b>                        | H-600 Pipeline Spread I |
| <b>Contractor</b>   | Precision               |                               |           | <b>Report #</b>                      | 16212                   |
| <b>Inspector</b>  | Justin Burch            |                               |           | <b>Date/Time</b>                     | 10/30/2020 11:46 AM     |
| <b>Permit #</b>   | TBD                     | <b>Inspection Type</b>        | VA SWPP   | <b>Station Begin</b>                 | 14928+52                |
| <b>State</b>  | VA                      | <b>Inspection Area</b>        | Full      | <b>Station End</b>                   | 15063+85                |
| <b>County</b>   | Franklin/Pittsylvania   | <b>Ground</b>                 | Wet       | <b>Temperature (°F)</b>              | 60.00                   |
| <b>Municipality</b>   | Chatham                 | <b>Weather</b>                | Sunny     | <b>Rain Gauge (in)</b>               | 3.40                    |
|   |                         |                               |           | <b>Rain Accumulation Time (days)</b> | 4.00                    |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?   |                         |                               |           |                                      | Yes                     |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings?<br>(If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)  |                         |                               |           |                                      | No                      |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)   |                         |                               |           |                                      | Yes                     |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                               |           |                                      |                         |
| <b>E&amp;S BMPs</b>   | <b>Compliance Level</b> | <b>Corrective Action</b>      |           | <b>Corrective Time Frame</b>         | <b>Date Repaired</b>    |
| Silt Fence (Reinforce Filter Fence)   | Communication           |                               |           |                                      |                         |
| Silt Fence (Reinforce Filter Fence)   | Acceptable              | New stakes installed on P1 SF |           | Immediate                            | 10/30/2020              |
| Equipment Bridge  | Communication           |                               |           |                                      |                         |
| Equipment Bridge  | Acceptable              | Sediment was removed          |           | Immediate                            | 10/30/2020              |
| Equipment Bridge  | Communication           |                               |           |                                      |                         |
| Equipment Bridge  | Acceptable              | Sediment was removed          |           | Immediate                            | 10/30/2020              |
| Silt Fence (Reinforce Filter Fence)   | Communication           |                               |           |                                      |                         |
| Silt Fence (Reinforce Filter Fence)   | Acceptable              | Undermining was repaired      |           | Immediate                            | 10/30/2020              |
| Compost Filter Sock   | Communication           |                               |           |                                      |                         |
| <b>5. Site Conditions</b>   |                         |                               |           |                                      |                         |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |                         |                               |           |                                      | No                      |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?   |                         |                               |           |                                      | Yes                     |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?   |                         |                               |           |                                      | Yes                     |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form)  |                         |                               |           |                                      | No                      |

|  |                         |                          |                              |                      |       |
|--|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>A/E</b>   | 124300139               | <b>Date/Time</b>         | 10/30/2020 11:46 AM          | <b>Report #</b>      | 16212 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)   |                         |                          |                              |                      |       |
| <b>PCSM BMPs</b>   | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |       |
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|  |                         |                          |                              |                      |       |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>   |                         |                          |                              |                      |       |
| <div style="height: 100px;"></div>   |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)  |                         |                          |                              |                      |       |
| <ul style="list-style-type: none"> <li>- The EI performed a SWPPP inspection from 14928+52 to 15063+85 (Ramsey Memorial Road to Armstrong Road). The contractor had an environmental crew walk with the EI on his inspection. Five issues were submitted to the punch list including P1 silt fence with broken stakes, undermined P1 silt fence, sediment on two equipment bridges, and a triple stack CFS requiring maintenance. All issues were addressed immediately by the environmental crew except that the triple stack CFS at 14973+00 either needs to be cleaned better or it needs to be replaced. Other inspected ECDs were in compliance at the time of inspection.</li> <li>- The EI observed that four punch list items submitted on a daily inspection (10-28-2020) on the GAS of Snow Creek Road (14981+55 and 14982+00) had been addressed by the contractor. Disturbed ROW was repaired and stabilized, perimeter CFS was replaced, RCE was maintained and the mud on Snow Creek Road was cleaned up.</li> <li>- Two rainfall events occurred since the last SWPPP inspection. A total of 4.00" was recorded at Indian Cave Road and a total of 2.70" was recorded at Armstrong Road. See the rain log for details.</li> <li>- The ROW ground condition is wet.</li> <li>- At the time of inspection permanent vegetative stabilization was adequately established from 14960+00 to 14981+00. From 14988+00 to 14995+00 permanent vegetative stabilization has been established but the area is being grazed heavily by cattle resulting in diminished growth.</li> <li>- At the time of inspection temporary vegetative stabilization was adequately established to inhibit erosion.</li> </ul> |                         |                          |                              |                      |       |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.  |                         |                          |                              |                      |       |



|                |           |           |   |          |  |
|----------------|-----------|-----------|---|----------|--|
| A/E            | 124300139 | Date/Time | 10/30/2020 11:46 AM                               | Report # |  |
| Pictures       |           |           |   |          |  |
|                |           |           |   |          |  |
| GPS Location   |           |           | 0   |          |  |
| Field Station# |           |           | 15056+00  |          |  |
| Pic 1 Desc.    |           |           | P1 silt fence has broken stakes                   |          |  |
| GPS Location   |           |           | 0   |          |  |
| Field Station# |           |           | 15056+00  |          |  |
| Pic 2 Desc.    |           |           | New stakes were installed to repair P1 silt fence |          |  |
|                |           |           |   |          |  |
| GPS Location   |           |           | 0   |          |  |
| Field Station# |           |           | 15056+00  |          |  |
| Pic 3 Desc.    |           |           | Equipment bridge has sediment on it               |          |  |
| GPS Location   |           |           | 0   |          |  |
| Field Station# |           |           | 15056+00  |          |  |
| Pic 4 Desc.    |           |           | Sediment was removed from equipment bridge        |          |  |
|                |           |           |   |          |  |
| GPS Location   |           |           | 0   |          |  |
| Field Station# |           |           | 15046+00  |          |  |
| Pic 5 Desc.    |           |           | Equipment bridge has sediment on it               |          |  |
| GPS Location   |           |           | 0   |          |  |
| Field Station# |           |           | 15046+00  |          |  |
| Pic 6 Desc.    |           |           | Sediment was removed from equipment bridge        |          |  |



|                       |  |                       |   |                 |  |
|-----------------------|--|-----------------------|---|-----------------|--|
| <b>A/E</b>            | 124300139                                  | <b>Date/Time</b>      | 10/30/2020 11:46 AM   | <b>Report #</b> |  |
| <b>Pictures</b>       |  |                       |   |                 |  |
|                       |  |                       |   |                 |  |
| <b>GPS Location</b>   | 0  | <b>GPS Location</b>   | 0   |                 |  |
| <b>Field Station#</b> | 15028+00                                   | <b>Field Station#</b> | 15028+00  |                 |  |
| <b>Pic 7 Desc.</b>    | P1 silt fence is undermined                | <b>Pic 8 Desc.</b>    | Undermining of P1 silt fence was repaired                   |                 |  |
|                       |  |                       |   |                 |  |
| <b>GPS Location</b>   | 0  | <b>GPS Location</b>   | 0   |                 |  |
| <b>Field Station#</b> | 14973+00                                   | <b>Field Station#</b> | 14973+00  |                 |  |
| <b>Pic 9 Desc.</b>    | Top CFS on triple stack CFS was dislocated | <b>Pic 10 Desc.</b>   | Top CFS on triple stack CFS was staked into proper position |                 |  |
| Insert image here     |  | Insert image here     |   |                 |  |
| <b>GPS Location</b>   |  | <b>GPS Location</b>   | 0   |                 |  |
| <b>Field Station#</b> |  | <b>Field Station#</b> |   |                 |  |
| <b>Pic 11 Desc.</b>   |  | <b>Pic 12 Desc.</b>   |   |                 |  |

|                       |           |                       |                     |                       |  |
|-----------------------|-----------|-----------------------|---------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 10/30/2020 11:46 AM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                     |                       |  |
| Insert image here     |           |                       | Insert image here   |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                     | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                     | <b>Pic 13 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here   |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                     | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                     | <b>Pic 15 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here   |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                     | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                     | <b>Pic 17 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here   |                       |  |
| Insert image here     |           |                       | Insert image here   |                       |  |



# Visual Site Inspection Report

|   |                         |                          |                              |                                      |                         |
|---|-------------------------|--------------------------|------------------------------|--------------------------------------|-------------------------|
| <b>Project Name</b>   | H-600 Pipeline Spread I | <b>AFE</b>               | 124300139                    | <b>Spread</b>                        | H-600 Pipeline Spread I |
| <b>Contractor</b>   | Precision               |                          |                              | <b>Report #</b>                      | 16217                   |
| <b>Inspector</b>  | John White              |                          |                              | <b>Date/Time</b>                     | 10/30/2020 12:43 PM     |
| <b>Permit #</b>   | TBD                     | <b>Inspection Type</b>   | VA SWPP                      | <b>Station Begin</b>                 | 15772+27                |
| <b>State</b>  | VA                      | <b>Inspection Area</b>   | Full                         | <b>Station End</b>                   | 15947+64                |
| <b>County</b>   | Pittsylvania            | <b>Ground</b>            | Wet                          | <b>Temperature (°F)</b>              | 61.00                   |
| <b>Municipality</b>   | Chatham                 | <b>Weather</b>           | Sunny                        | <b>Rain Gauge (in)</b>               | 4.80                    |
|   |                         |                          |                              | <b>Rain Accumulation Time (days)</b> | 4.00                    |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?   |                         |                          |                              |                                      | Yes                     |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)   |                         |                          |                              |                                      | No                      |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)   |                         |                          |                              |                                      | Yes                     |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                          |                              |                                      |                         |
| <b>E&amp;S BMPs</b>   | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b>                 |                         |
| Cleanwater Diversion Pipe   | Acceptable              |                          |                              |                                      |                         |
| Compost Filter Sock   | Acceptable              |                          |                              |                                      |                         |
| Equipment Bridge  | Acceptable              |                          |                              |                                      |                         |
| Housekeeping  | Acceptable              |                          |                              |                                      |                         |
| Rock-lined Channel  | Acceptable              |                          |                              |                                      |                         |
| Rock Filter Outlet  | Acceptable              |                          |                              |                                      |                         |
| Silt Fence (Filter Fabric Fence)  | Acceptable              |                          |                              |                                      |                         |
| Erosion Control Blanket   | Acceptable              |                          |                              |                                      |                         |
| Vegetative Stabilization (Temporary)  | Acceptable              |                          |                              |                                      |                         |
| <b>5. Site Conditions</b>   |                         |                          |                              |                                      |                         |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |                         |                          |                              |                                      | No                      |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?   |                         |                          |                              |                                      | Yes                     |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?   |                         |                          |                              |                                      | Yes                     |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form)  |                         |                          |                              |                                      | No                      |

|   |                         |                          |                              |                      |       |
|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>A/E</b>  | 124300139               | <b>Date/Time</b>         | 10/30/2020 12:43 PM          | <b>Report #</b>      | 16217 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                          |                              |                      |       |
| <b>PCSM BMPs</b>  | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>  |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)   |                         |                          |                              |                      |       |
| Performed SWPPP Inspection on this section. Checked rain gauges, Anderson Mill #2=1.0", Mill Creek =.5", Transco =.3". There was one issue and it was repaired upon discovery by the Contractor. Other than what was repaired there were no issues to report at the time of Inspection.   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. |                         |                          |                              |                      |       |



|                       |   |                       |  |                 |  |
|-----------------------|---|-----------------------|--|-----------------|--|
| <b>A/E</b>            | 124300139   | <b>Date/Time</b>      | 10/30/2020 12:43 PM  | <b>Report #</b> |  |
| <b>Pictures</b>       |   |                       |  |                 |  |
|                       |   |                       |  |                 |  |
| <b>GPS Location</b>   | O   | <b>GPS Location</b>   | O  |                 |  |
| <b>Field Station#</b> | 15836+00  | <b>Field Station#</b> | 15836+00   |                 |  |
| <b>Pic 1 Desc.</b>    | Observing trees that need to be removed from p1.  | <b>Pic 2 Desc.</b>    | Observing the Contractor removing trees from p1.   |                 |  |
|                       |   |                       |  |                 |  |
| <b>GPS Location</b>   | O   | <b>GPS Location</b>   | O  |                 |  |
| <b>Field Station#</b> | 15837+50  | <b>Field Station#</b> | 15860+00   |                 |  |
| <b>Pic 3 Desc.</b>    | Observing equipment crossing and ECD's performing as they should after the rain events. | <b>Pic 4 Desc.</b>    | Observing rock drain and ECD's performing as they should after the rain events                         |                 |  |
|                       |   |                       |  |                 |  |
| <b>GPS Location</b>   | O   | <b>GPS Location</b>   | O  |                 |  |
| <b>Field Station#</b> | 15917+00  | <b>Field Station#</b> | 15934+00   |                 |  |
| <b>Pic 5 Desc.</b>    | Observing CWD outlet and ECD's performing as they should after the rain events.         | <b>Pic 6 Desc.</b>    | Observing temporary stabilization, CWD pipe and ECD's performing as they should after the rain events. |                 |  |



|                       |           |                       |                     |                       |  |
|-----------------------|-----------|-----------------------|---------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 10/30/2020 12:43 PM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                     |                       |  |
| Insert image here     |           |                       | Insert image here   |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                     | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                     | <b>Pic 7 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here   |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                     | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                     | <b>Pic 9 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here   |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                     | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                     | <b>Pic 11 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here   |                       |  |
| Insert image here     |           |                       | Insert image here   |                       |  |

|                       |           |                       |                     |                       |  |
|-----------------------|-----------|-----------------------|---------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 10/30/2020 12:43 PM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                     |                       |  |
| Insert image here     |           |                       | Insert image here   |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                     | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                     | <b>Pic 13 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here   |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                     | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                     | <b>Pic 15 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here   |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                     | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                     | <b>Pic 17 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here   |                       |  |
| Insert image here     |           |                       | Insert image here   |                       |  |



# Visual Site Inspection Report

|   |                         |                          |           |                                      |                         |
|---|-------------------------|--------------------------|-----------|--------------------------------------|-------------------------|
| <b>Project Name</b>   | H-600 Pipeline Spread I | <b>AFE</b>               | 124300139 | <b>Spread</b>                        | H-600 Pipeline Spread I |
| <b>Contractor</b>   | Precision               |                          |           | <b>Report #</b>                      | 16220                   |
| <b>Inspector</b>  | Charles Head            |                          |           | <b>Date/Time</b>                     | 10/30/2020 2:21 PM      |
| <b>Permit #</b>   | TBD                     | <b>Inspection Type</b>   | VA SWPP   | <b>Station Begin</b>                 | 14546+75                |
| <b>State</b>  | VA                      | <b>Inspection Area</b>   | Full      | <b>Station End</b>                   | 14649+67                |
| <b>County</b>   | Franklin                | <b>Ground</b>            | Muddy     | <b>Temperature (°F)</b>              | 59.00                   |
| <b>Municipality</b>   | N/A                     | <b>Weather</b>           | Cloudy    | <b>Rain Gauge (in)</b>               | 1.00                    |
|   |                         |                          |           | <b>Rain Accumulation Time (days)</b> | 1.00                    |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?   |                         |                          |           |                                      | Yes                     |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings?<br>(If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)  |                         |                          |           |                                      | No                      |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)   |                         |                          |           |                                      | Yes                     |
| 4. <b>E&amp;S BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)   |                         |                          |           |                                      |                         |
| <b>E&amp;S BMPs</b>   | <b>Compliance Level</b> | <b>Corrective Action</b> |           | <b>Corrective Time Frame</b>         | <b>Date Repaired</b>    |
| Compost Filter Sock   | Acceptable              |                          |           |                                      |                         |
| Equipment Bridge  | Acceptable              |                          |           |                                      |                         |
| Rock Construction Entrance  | Acceptable              |                          |           |                                      |                         |
| Sensitive Resource Signage  | Acceptable              |                          |           |                                      |                         |
| Silt Fence (Filter Fabric Fence)  | Acceptable              |                          |           |                                      |                         |
| Vegetative Stabilization (Temporary)  | Acceptable              |                          |           |                                      |                         |
|   |                         |                          |           |                                      |                         |
|   |                         |                          |           |                                      |                         |
|   |                         |                          |           |                                      |                         |
| <b>5. Site Conditions</b>   |                         |                          |           |                                      |                         |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |                         |                          |           |                                      | No                      |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?   |                         |                          |           |                                      | Yes                     |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?   |                         |                          |           |                                      | Yes                     |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form)  |                         |                          |           |                                      | No                      |

|   |                         |                          |                              |                      |       |
|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>A/E</b>  | 124300139               | <b>Date/Time</b>         | 10/30/2020 2:21 PM           | <b>Report #</b>      | 16220 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                          |                              |                      |       |
| <b>PCSM BMPs</b>  | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
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|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>  |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)   |                         |                          |                              |                      |       |
| SWPPP inspection of Spread I. Inspection was conducted of LOD and resource boundary ECDs, resources, road crossings, RCEs, water bars, sumps, end treatments, CWDs, stabilization and seeding activities, and general ROW conditions. BMPs listed above. Seeding and stabilization practices are progressing. Contractor has addressed and continues to address maintenance issues. Streams running clean and clear of sediment at time of inspection. No maintenance issues observed during inspection.  |                         |                          |                              |                      |       |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. |                         |                          |                              |                      |       |

|                       |   |                       |                    |   |  |
|-----------------------|---|-----------------------|--------------------|---|--|
| <b>A/E</b>            | 124300139   | <b>Date/Time</b>      | 10/30/2020 2:21 PM | <b>Report #</b>   |  |
| <b>Pictures</b>       |   |                       |                    |   |  |
|                       |   |                       |                    |   |  |
| <b>GPS Location</b>   | 0   | <b>GPS Location</b>   | 0                  |   |  |
| <b>Field Station#</b> | 14546+85  | <b>Field Station#</b> | 14568+10           |   |  |
| <b>Pic 1 Desc.</b>    | Approximately 14546+85. Overview of road crossing and RCE. RCE installed and appears to be functioning correctly at time of inspection. |                       | <b>Pic 2 Desc.</b> | Approximately 14568+10. Overview of stream crossing, equipment bridge and ECDs at stream S-E18.           |  |
|                       |   |                       |                    |   |  |
| <b>GPS Location</b>   | 0   | <b>GPS Location</b>   | 0                  |   |  |
| <b>Field Station#</b> | 14582+85  | <b>Field Station#</b> | 14611+28           |   |  |
| <b>Pic 3 Desc.</b>    | Approximately 14582+85. Overview of stream crossing, equipment bridge and ECDs at stream S-E17.   |                       | <b>Pic 4 Desc.</b> | Approximately 14611+28. Overview of stream crossing, equipment bridge and ECDs at stream S-E14.           |  |
|                       |   |                       |                    |   |  |
| <b>GPS Location</b>   | 0   | <b>GPS Location</b>   | 0                  |   |  |
| <b>Field Station#</b> | 14647+00  | <b>Field Station#</b> | 14641+00           |   |  |
| <b>Pic 5 Desc.</b>    | Approximately 14647+00. Overview of ROW. ROW temporarily stabilized and has temporary vegetation growing.                               |                       | <b>Pic 6 Desc.</b> | Approximately 14641+00. Overview of ROW. ROW temporarily stabilized and has temporary vegetation growing. |  |



|                       |           |                       |                    |                       |  |
|-----------------------|-----------|-----------------------|--------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 10/30/2020 2:21 PM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                    |                       |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 7 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 9 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 11 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| Insert image here     |           |                       | Insert image here  |                       |  |

|                       |           |                       |                    |                       |  |
|-----------------------|-----------|-----------------------|--------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 10/30/2020 2:21 PM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                    |                       |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 13 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 15 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 17 Desc.</b>   |  |
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| Insert image here     |           |                       | Insert image here  |                       |  |




# Visual Site Inspection Report

|   |                         |                                      |           |                                      |                         |
|---|-------------------------|--------------------------------------|-----------|--------------------------------------|-------------------------|
| <b>Project Name</b>   | H-600 Pipeline Spread I | <b>AFE</b>                           | 124300139 | <b>Spread</b>                        | H-600 Pipeline Spread I |
| <b>Contractor</b>   | Precision               |                                      |           | <b>Report #</b>                      | 16225                   |
| <b>Inspector</b>  | Ben Farmer              |                                      |           | <b>Date/Time</b>                     | 10/30/2020 3:18 PM      |
| <b>Permit #</b>   | TBD                     | <b>Inspection Type</b>               | VA SWPP   | <b>Station Begin</b>                 | 15346+87                |
| <b>State</b>  | VA                      | <b>Inspection Area</b>               | Partial   | <b>Station End</b>                   | 15480+67                |
| <b>County</b>   | Pittsylvania            | <b>Ground</b>                        | Wet       | <b>Temperature (°F)</b>              | 65.00                   |
| <b>Municipality</b>   | Chatham                 | <b>Weather</b>                       | Sunny     | <b>Rain Gauge (in)</b>               | 0.75                    |
|   |                         |                                      |           | <b>Rain Accumulation Time (days)</b> | 0.00                    |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?   |                         |                                      |           |                                      | Yes                     |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)   |                         |                                      |           |                                      | No                      |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)   |                         |                                      |           |                                      | Yes                     |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                                      |           |                                      |                         |
| <b>E&amp;S BMPs</b>   | <b>Compliance Level</b> | <b>Corrective Action</b>             |           | <b>Corrective Time Frame</b>         | <b>Date Repaired</b>    |
| Silt Fence (Filter Fabric Fence)  | Communication           | Hole in P1. P1 needs to be replaced  |           | Addressed                            | 10/30/2020              |
| Silt Fence (Reinforced Filter Fabric Fence)   | Communication           | Down SSF fabric needs to be reatta   |           | Addressed                            | 10/30/2020              |
| Silt Fence (Reinforced Filter Fabric Fence)   | Communication           | Hole in SSF needs to be repaired.    |           | Addressed                            | 10/30/2020              |
| Vegetative Stabilization (Temporary)  | Communication           | Rill erosion needs to be regraded ar |           | Addressed                            | 10/30/2020              |
| Waterbar End Treatment  | Communication           | Undermined CFS end treatments ne     |           | Addressed                            | 10/30/2020              |
| Compost Filter Sock   | Communication           | Undermined CFS check dams need       |           | Addressed                            | 10/30/2020              |
|   |                         |                                      |           |                                      |                         |
|   |                         |                                      |           |                                      |                         |
|   |                         |                                      |           |                                      |                         |
| <b>5. Site Conditions</b>   |                         |                                      |           |                                      |                         |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |                         |                                      |           |                                      | No                      |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?   |                         |                                      |           |                                      | Yes                     |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?   |                         |                                      |           |                                      | Yes                     |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form)  |                         |                                      |           |                                      | No                      |



|   |  |           |  |  |  |
|---|--|-----------|--|--|--|
| A/E   | 124300139  | Date/Time | 10/30/2020 3:18 PM   | Report #   |  |
| Pictures  |  |           |  |  |  |
|    |  |           |    |  |  |
| GPS Location  | 1  |           | GPS Location   | 2  |  |
| Field Station#  | 15346+87   |           | Field Station#   | 15350+00   |  |
| Pic 1 Desc.   | Equipment bridge at this location has been displaced during flooding. Crew repairing this issue during inspection. |           | Pic 2 Desc.  | Erosion along MVP-PI-332 Reds to be maintained.                                    |  |
|   |  |           |   |  |  |
| GPS Location  | 3  |           | GPS Location   | 4  |  |
| Field Station#  | 15380+00   |           | Field Station#   | 15383+00   |  |
| Pic 3 Desc.   | Minor rill erosion at this location to be monitored and addressed if erosion continues.                            |           | Pic 4 Desc.  | Deep rill erosion in waterbar channel. Rills need to be regraded and stabilized.   |  |
|  |  |           |  |  |  |
| GPS Location  | 5  |           | GPS Location   | 6  |  |
| Field Station#  | 15393+83   |           | Field Station#   | 15393+83   |  |
| Pic 5 Desc.   | Multiple end treatments have been undermined throughout this section of ROW.                                       |           | Pic 6 Desc.  | Environmental crew on site has addressed undermined sumps found during inspection. |  |



|   |   |                       |                    |                 |  |
|---|---|-----------------------|--------------------|-----------------|--|
| <b>A/E</b>  | 124300139   | <b>Date/Time</b>      | 10/30/2020 3:18 PM | <b>Report #</b> |  |
| <b>Pictures</b>   |   |                       |                    |                 |  |
|  |   |                       |                    |                 |  |
| <b>GPS Location</b>   | 7   | <b>GPS Location</b>   |                    |                 |  |
| <b>Field Station#</b>   | 15447+00  | <b>Field Station#</b> |                    |                 |  |
| <b>Pic 7 Desc.</b>  | Equipment bridge at stream S-CC16 has shifted during flooding. Sideboards and CFS have been displaced. Crew repairing these | <b>Pic 8 Desc.</b>    |                    |                 |  |
| Insert image here   |   | Insert image here     |                    |                 |  |
| <b>GPS Location</b>   |   | <b>GPS Location</b>   |                    |                 |  |
| <b>Field Station#</b>   |   | <b>Field Station#</b> |                    |                 |  |
| <b>Pic 9 Desc.</b>  |   | <b>Pic 10 Desc.</b>   |                    |                 |  |
| Insert image here   |   | Insert image here     |                    |                 |  |
| <b>GPS Location</b>   |   | <b>GPS Location</b>   |                    |                 |  |
| <b>Field Station#</b>   |   | <b>Field Station#</b> |                    |                 |  |
| <b>Pic 11 Desc.</b>   |   | <b>Pic 12 Desc.</b>   |                    |                 |  |

|                       |           |                       |                    |                       |  |
|-----------------------|-----------|-----------------------|--------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 10/30/2020 3:18 PM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                    |                       |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 13 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 15 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 17 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| Insert image here     |           |                       | Insert image here  |                       |  |



# Visual Site Inspection Report

|   |                         |                          |                              |                                      |                         |
|---|-------------------------|--------------------------|------------------------------|--------------------------------------|-------------------------|
| <b>Project Name</b>   | H-600 Pipeline Spread I | <b>AFE</b>               | 124300139                    | <b>Spread</b>                        | H-600 Pipeline Spread I |
| <b>Contractor</b>   | Precision               |                          |                              | <b>Report #</b>                      | 16234                   |
| <b>Inspector</b>  | Logan Box               |                          |                              | <b>Date/Time</b>                     | 10/30/2020 3:02 PM      |
| <b>Permit #</b>   | TBD                     | <b>Inspection Type</b>   | VA SWPP                      | <b>Station Begin</b>                 | 13670+00                |
| <b>State</b>  | VA                      | <b>Inspection Area</b>   | Partial                      | <b>Station End</b>                   | 13748+30                |
| <b>County</b>   | Franklin                | <b>Ground</b>            | Muddy                        | <b>Temperature (°F)</b>              | 62.00                   |
| <b>Municipality</b>   | N/A                     | <b>Weather</b>           | Cloudy                       | <b>Rain Gauge (in)</b>               | 0.20                    |
|   |                         |                          |                              | <b>Rain Accumulation Time (days)</b> | 1.00                    |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?   |                         |                          |                              |                                      | Yes                     |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)   |                         |                          |                              |                                      | No                      |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)   |                         |                          |                              |                                      | Yes                     |
| 4. <b>E&amp;S BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)   |                         |                          |                              |                                      |                         |
| <b>E&amp;S BMPs</b>   | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b>                 |                         |
| Compost Filter Sock   | Communication           |                          |                              |                                      |                         |
| Vegetative Stabilization (Temporary)  | Acceptable              |                          |                              |                                      |                         |
| Equipment Bridge  | Acceptable              |                          |                              |                                      |                         |
|   |                         |                          |                              |                                      |                         |
|   |                         |                          |                              |                                      |                         |
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|   |                         |                          |                              |                                      |                         |
| <b>5. Site Conditions</b>   |                         |                          |                              |                                      |                         |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |                         |                          |                              |                                      | No                      |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?   |                         |                          |                              |                                      | Yes                     |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?   |                         |                          |                              |                                      | Yes                     |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form)  |                         |                          |                              |                                      | No                      |

|   |                         |                          |                              |                      |       |
|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>A/E</b>  | 124300139               | <b>Date/Time</b>         | 10/30/2020 3:02 PM           | <b>Report #</b>      | 16234 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                          |                              |                      |       |
| <b>PCSM BMPs</b>  | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
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|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>  |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)   |                         |                          |                              |                      |       |
| <p>The EI traveled areas of row monitoring row conditions. Checked all ECDs and sump pits, monitored vegetation growth throughout.</p> <p>The EI observed stream and wetland crossings , monitored equipment bridges and protection.</p> <p>Throughout the EI's travel today the EI observed CFS end treatment over half height and needed sediment removed, documented and sent in to be added to the punch list.</p> <p>Other than the items listed and documented there were no other environmental issues observed at the time of inspection throughout the area that was inspected today .</p> <p>The EI talked with environmental crews about the issues observed and the location of the items .</p> |                         |                          |                              |                      |       |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.                 |                         |                          |                              |                      |       |

|                       |  |                       |                    |  |  |
|-----------------------|--|-----------------------|--------------------|--|--|
| <b>A/E</b>            | 124300139  | <b>Date/Time</b>      | 10/30/2020 3:02 PM | <b>Report #</b>  |  |
| <b>Pictures</b>       |  |                       |                    |  |  |
|                       |  |                       |                    |  |  |
| <b>GPS Location</b>   | 000000   | <b>GPS Location</b>   | 00000              |  |  |
| <b>Field Station#</b> | 13728+11   | <b>Field Station#</b> | 13728+11           |  |  |
| <b>Pic 1 Desc.</b>    | Stream observation photo facing upstream after recent rain events, no environmental issues were observed.  |                       | <b>Pic 2 Desc.</b> | Stream observation photo facing downstream after recent rain events, no environmental issues observed at the time of inspection              |  |
|                       |  |                       |                    |  |  |
| <b>GPS Location</b>   | 00000  | <b>GPS Location</b>   | 00000              |  |  |
| <b>Field Station#</b> | 13725+90   | <b>Field Station#</b> | 13692+64           |  |  |
| <b>Pic 3 Desc.</b>    | Photo showing area excavated to expose pipe , no environmental issues observed   |                       | <b>Pic 4 Desc.</b> | Stream observation photo facing upstream after recent rain events of 2.4\" , no environmental issues were observed at the time of inspection |  |
|                       |  |                       |                    |  |  |
| <b>GPS Location</b>   | 00000  | <b>GPS Location</b>   | 00000              |  |  |
| <b>Field Station#</b> | 13692+64   | <b>Field Station#</b> | 13715+00           |  |  |
| <b>Pic 5 Desc.</b>    | Stream observation photo facing downstream after yesterday's rain event of 2.4\" total , no environmental issues were observed at the time of inspection |                       | <b>Pic 6 Desc.</b> | Row photo showing area stabilized where construction activities took place before the rain events.   |  |



|                       |   |                       |                    |                 |  |
|-----------------------|---|-----------------------|--------------------|-----------------|--|
| <b>A/E</b>            | 124300139   | <b>Date/Time</b>      | 10/30/2020 3:02 PM | <b>Report #</b> |  |
| <b>Pictures</b>       |   |                       |                    |                 |  |
|                       |   |                       |                    |                 |  |
| <b>GPS Location</b>   | 00000   | <b>GPS Location</b>   |                    |                 |  |
| <b>Field Station#</b> | 13746+56  | <b>Field Station#</b> |                    |                 |  |
| <b>Pic 7 Desc.</b>    | CFS end treatment needs cleaned and sediment removed, documented and sent in, discussed with the contractor | <b>Pic 8 Desc.</b>    |                    |                 |  |
|                       |   |                       |                    |                 |  |
| <b>GPS Location</b>   |   | <b>GPS Location</b>   |                    |                 |  |
| <b>Field Station#</b> |   | <b>Field Station#</b> |                    |                 |  |
| <b>Pic 9 Desc.</b>    |   | <b>Pic 10 Desc.</b>   |                    |                 |  |
|                       |   |                       |                    |                 |  |
| <b>GPS Location</b>   |   | <b>GPS Location</b>   |                    |                 |  |
| <b>Field Station#</b> |   | <b>Field Station#</b> |                    |                 |  |
| <b>Pic 11 Desc.</b>   |   | <b>Pic 12 Desc.</b>   |                    |                 |  |

|                       |           |                       |                    |                       |  |
|-----------------------|-----------|-----------------------|--------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 10/30/2020 3:02 PM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                    |                       |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 13 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 15 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 17 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| Insert image here     |           |                       | Insert image here  |                       |  |



# Visual Site Inspection Report

|                     |                              |                        |           |                                      |                          |
|---------------------|------------------------------|------------------------|-----------|--------------------------------------|--------------------------|
| <b>Project Name</b> | Transco Interconnect Station | <b>AFE</b>             | 124300113 | <b>Spread</b>                        | Transco Interconnect Sta |
| <b>Contractor</b>   | Kanahwa                      |                        |           | <b>Report #</b>                      | 16091                    |
| <b>Inspector</b>    | John White                   |                        |           | <b>Date/Time</b>                     | 10/27/2020 1:19 PM       |
| <b>Permit #</b>     | TBD                          | <b>Inspection Type</b> | VA SWPP   | <b>Station Begin</b>                 | 00+00                    |
| <b>State</b>        | VA                           | <b>Inspection Area</b> | Full      | <b>Station End</b>                   | 00+00                    |
| <b>County</b>       | Pittsylvania                 | <b>Ground</b>          | Wet       | <b>Temperature (°F)</b>              | 76.00                    |
| <b>Municipality</b> | Chatham                      | <b>Weather</b>         | Sunny     | <b>Rain Gauge (in)</b>               | 2.50                     |
|                     |                              |                        |           | <b>Rain Accumulation Time (days)</b> | 4.00                     |





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

| E&S BMPs                         | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
|----------------------------------|------------------|-------------------|-----------------------|---------------|
| Compost Filter Sock              | Acceptable       |                   |                       |               |
| Housekeeping                     | Acceptable       |                   |                       |               |
| Rock Check Dam                   | Acceptable       |                   |                       |               |
| Rock Construction Entrance       | Acceptable       |                   |                       |               |
| Silt Fence (Filter Fabric Fence) | Acceptable       |                   |                       |               |
|                                  |                  |                   |                       |               |
|                                  |                  |                   |                       |               |
|                                  |                  |                   |                       |               |
|                                  |                  |                   |                       |               |

## 5. Site Conditions

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

|   |                         |                          |                              |                      |       |
|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>A/E</b>  | 124300113               | <b>Date/Time</b>         | 10/27/2020 1:19 PM           | <b>Report #</b>      | 16091 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                          |                              |                      |       |
| <b>PCSM BMPs</b>  | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |       |
|   |                         |                          |                              |                      |       |
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|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>  |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)   |                         |                          |                              |                      |       |
| Performed SWPPP Inspection on the Transco Facility and Lay down yard. Recorded the rain 10/26/2020. There were no issues to report at the time of Inspection.   |                         |                          |                              |                      |       |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. |                         |                          |                              |                      |       |

|   |   |   |                    |   |  |
|---|---|---|--------------------|---|--|
| <b>AFE</b>  | 124300113   | <b>Date/Time</b>  | 10/27/2020 1:19 PM | <b>Report #</b>   |  |
| <b>Pictures</b>   |   |   |                    |   |  |
|                   |   |  |                    |   |  |
| <b>GPS Location</b>   | O   | <b>GPS Location</b>   | O                  |   |  |
| <b>Field Station#</b>   | 00+00   | <b>Field Station#</b>   | 00+00              |   |  |
| <b>Pic 1 Desc.</b>  | Observing storm water pond and ECD's performing as they should.     |   | <b>Pic 2 Desc.</b> | Observing temporary vegetation, rock check dam and ECD's performing as they should. |  |
|  |   |  |                    |   |  |
| <b>GPS Location</b>   | O   | <b>GPS Location</b>   | O                  |   |  |
| <b>Field Station#</b>   | 00+00   | <b>Field Station#</b>   | 00+00              |   |  |
| <b>Pic 3 Desc.</b>  | Observing temporary vegetation and ECD's performing as they should. |   | <b>Pic 4 Desc.</b> | Observing RCE   |  |
| Insert image here   |   |   | Insert image here  |   |  |
| <b>GPS Location</b>   |   | <b>GPS Location</b>   |                    |   |  |
| <b>Field Station#</b>   |   | <b>Field Station#</b>   |                    |   |  |
| <b>Pic 5 Desc.</b>  |   |   | <b>Pic 6 Desc.</b> |   |  |



|                       |           |                       |                    |                       |  |
|-----------------------|-----------|-----------------------|--------------------|-----------------------|--|
| <b>A/E</b>            | 124300113 | <b>Date/Time</b>      | 10/27/2020 1:19 PM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                    |                       |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 7 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 9 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 11 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| Insert image here     |           |                       | Insert image here  |                       |  |

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| <b>A/E</b>            | 124300113 | <b>Date/Time</b>      | 10/27/2020 1:19 PM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                    |                       |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 13 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 15 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                    | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                    | <b>Pic 17 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here  |                       |  |
| Insert image here     |           |                       | Insert image here  |                       |  |