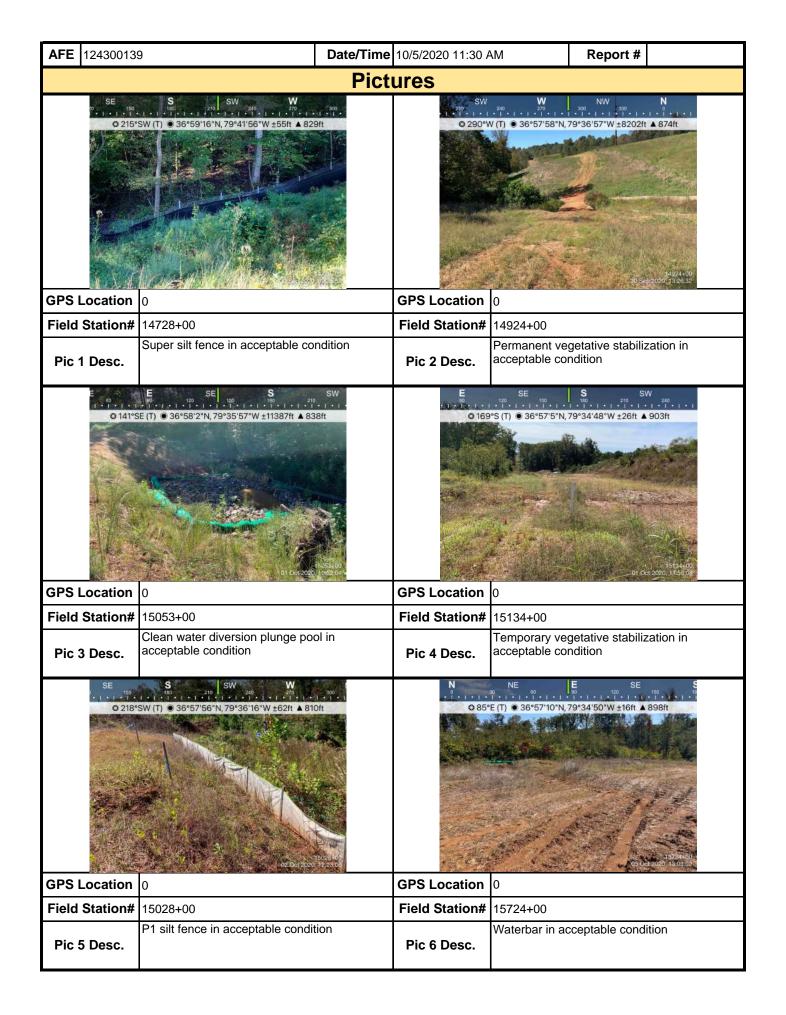
| Mour Mour  | nta<br>V | ain<br>Valley |              | Visu                              | ual S                                | Site Ins    | specti       | on R       | ерс               | ort              |          |                 |
|--|----------|---------------|--------------|-----------------------------------|--------------------------------------|-------------|--------------|------------|-------------------|------------------|----------|-----------------|
| Project Nan  | ne       | H-600 Pipe    | line Sprea   | d I                               | Al                                   | FE 124300   | )139         | Spr        | read              | H-600 Pip        | eline    | Spread I        |
| Contract   | or       | Precision     |              |                                   | •                                    | •           |              | Repo       | ort#              | rt # 15213       |          |                 |
| Inspect  | or       | Justin Burd   | h            | <b>Date/Time</b> 10/5/2020 1      |                                      |             |              |            |                   | 11:3             | 11:30 AM |                 |
| Permit #   | ТВІ      | D             |              | Inspection                        | Туре                                 | VA SWPP     |              | Station    | n Beg             | <b>in</b> 14694  | +77      |                 |
| State  | VA       |               |              | Inspection                        | Inspection Area Full Station End 151 |             |              |            |                   |                  | +66      |                 |
| County   | Fra      | nklin/Pittsy  | Ivania       | Gr                                | ound                                 | Damp        |              |            | Temp              | erature (        | °F)      | 68.00           |
| Municipality   | Cha      | atham         |              | We                                | ather                                | Sunny       |              |            | Rain              | Gauge (          | in)      | 1.20            |
|  |          |               |              |                                   |                                      |             | Rain Ac      | cumula     | tion <sup>-</sup> | Time (day        | ys)      | 6.00            |
| 1. Are the appro   | ove      | d (stampe     | d) E&S Pla   | an and PCSM PI                    | an pre                               | sent on sit | e?           |            |                   |                  |          | Yes             |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings?  (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)   |          |               |              |                                   |                                      |             |              | No         |                   |                  |          |                 |
|  |          |               |              | the construction mental Permittin |                                      |             | •            |            |                   |                  | g        | Yes             |
| 4. E&S BMPs (<br>is required.)   | (List    | BMPs and      | d note if in | stalled and mair                  | ntained                              | as per the  | e plan. If o | corrective | e acti            | on is need       | ded,     | a picture       |
| E&   | &S I     | BMPs          |              | Compliance<br>Level               |                                      | Correctiv   | e Action     |            |                   | rective<br>Frame | R        | Date<br>epaired |
| Silt Fence (Reinfo   | orce     | d Filter Fab  | ric Fence)   | Acceptable                        |                                      |             |              |            |                   |                  |          |                 |
| Vegetative Stabili   | zati     | on (Permar    | nent)        | Acceptable                        |                                      |             |              |            |                   |                  |          |                 |
| Plunge Pool  |          |               |              | Acceptable                        |                                      |             |              |            |                   |                  |          |                 |
| Vegetative Stabili   | zati     | on (Tempoi    | ary)         | Acceptable                        |                                      |             |              |            |                   |                  |          |                 |
| Silt Fence (Reinfo   | orce     | Filter Fenc   | e)           | Acceptable                        |                                      |             |              |            |                   |                  |          |                 |
| Waterbar   |          |               |              | Acceptable                        |                                      |             |              |            |                   |                  |          |                 |
|  |          |               |              |                                   |                                      |             |              |            |                   |                  |          |                 |
|  |          |               |              |                                   |                                      |             |              |            |                   |                  |          |                 |
|  |          |               |              |                                   |                                      |             |              |            |                   |                  |          |                 |
| 5. Site Condition  | ons      | <u> </u>      |              |                                   |                                      |             |              |            |                   |                  |          |                 |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take No a photo and immediately contact MVP Environmental Permitting Coordinator. |          |               |              |                                   |                                      |             |              |            |                   |                  |          |                 |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?  Yes   |          |               |              |                                   |                                      |             |              | Yes        |                   |                  |          |                 |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?  Yes   |          |               |              |                                   |                                      |             |              |            |                   |                  |          |                 |
| Has a new slip/s   | slide    | been obs      | erved? (I    | f yes, complete S                 | Slide R                              | eport Forn  | า)           |            |                   |                  |          | No              |

| AFE           | 124300139  |        | Date/Tim        | ne 10/5/2020 11:30 AM |            | Report # 152             | 213              |  |  |  |
|---------------|--|--------|-----------------|-----------------------|------------|--------------------------|------------------|--|--|--|
|               | 6. <b>PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) |        |                 |                       |            |                          |                  |  |  |  |
|               | PCSM BMPs  |        | pliance<br>evel | Corrective Act        | tion       | Corrective<br>Time Frame | Date<br>Repaired |  |  |  |
|               |  |        |                 |                       |            |                          |                  |  |  |  |
|               |  |        |                 |                       |            |                          |                  |  |  |  |
|               |  |        |                 |                       |            |                          |                  |  |  |  |
|               |  |        |                 |                       |            |                          |                  |  |  |  |
|               |  |        |                 |                       |            |                          |                  |  |  |  |
|               |  |        |                 |                       |            |                          |                  |  |  |  |
|               |  |        |                 |                       |            |                          |                  |  |  |  |
| <b>7.</b> Ide | entify all remedial measures that ha   | ave be | en taken s      | nce the previous insp | ection was | conducted.               |                  |  |  |  |
|               |  |        |                 |                       |            |                          |                  |  |  |  |

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

- El performed a SWPPP inspection from 14694+77 to 15142+66.
- Two rain events occurred since the last SWPPP inspection. A total of 1.20" was recorded at Indian Cave Road and a total of 1.10" was recorded at Armstrong Road.
- The Contractor had an environmental crew walk with the EI two days of this SWPPP Report period between 14694+77 (Jacks Creek Road) and 15142+66 (Rock Creek Road) inspecting the ROW, ECDs and streams with the EI. Two issues were added to the punch list since the last SWPPP inspection which were addressed by the contractor's environmental crew on the same day they were identified.
- At the time of inspection temporary vegetative stabilization was adequately established to inhibit erosion.
- At the time of inspection permanent vegetative stabilization was well established in areas where final clean up was performed and permanent vegetation installed.
- During this reporting period ground conditions ranged from damp to wet. By the end of this report period the ROW ground condition was mostly damp with low lying areas being wet still.

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



| <b>AFE</b> 124300139 |                   | Date/Time 1 | 10/5/2020 11:30 A | М         | Report # |  |
|----------------------|-------------------|-------------|-------------------|-----------|----------|--|
|                      |                   | Pictu       | ıres              |           |          |  |
|                      | Insert image here |             |                   | Insert im | age here |  |
| GPS Location         |                   | (           | GPS Location      |           |          |  |
| Field Station#       |                   |             | Field Station#    |           |          |  |
| Pic 7 Desc.          |                   |             | Pic 8 Desc.       |           |          |  |
| ,                    | Insert image here |             | ,                 | Insert im | age here |  |
| GPS Location         |                   | (           | GPS Location      |           |          |  |
| Field Station#       |                   |             | Field Station#    |           |          |  |
| Pic 9 Desc.          |                   |             | Pic 10 Desc.      |           |          |  |
|                      | Insert image here |             |                   | Insert im | age here |  |
| GPS Location         |                   |             | GPS Location      |           |          |  |
| Field Station#       |                   |             | Field Station#    |           |          |  |
| Pic 11 Desc.         |                   |             | Pic 12 Desc.      |           |          |  |

| <b>AFE</b> 124300139 |                   | Date/Time 10/5/2020 11:30 | ) AM      | Report # |  |
|----------------------|-------------------|---------------------------|-----------|----------|--|
|                      |                   | Pictures                  |           |          |  |
|                      | Insert image here |                           | Insert im | age here |  |
| GPS Location         |                   | GPS Locatio               | n         |          |  |
| Field Station#       |                   | Field Station             | #         |          |  |
| Pic 13 Desc.         |                   | Pic 14 Desc.              |           |          |  |
| ,                    | Insert image here |                           |           | age here |  |
| GPS Location         |                   | GPS Locatio               | n         |          |  |
| Field Station#       |                   | Field Station             | #         |          |  |
| Pic 15 Desc.         |                   | Pic 16 Desc.              |           |          |  |
|                      | Insert image here |                           | Insert im | age here |  |
| GPS Location         |                   | GPS Locatio               | n         |          |  |
| Field Station#       |                   | Field Station             | #         |          |  |
| Pic 17 Desc.         |                   | Pic 18 Desc.              |           |          |  |

| Mour Mour   | nta<br>V   | ain<br>/alley |               | Visu                   | ıal S   | Site Ins     | specti       | on Re                | еро          | rt                   |       |                 |
|---|--|---------------|---------------|------------------------|---------|--------------|--------------|----------------------|--------------|----------------------|-------|-----------------|
| Project Nan   | ne   | H-600 Pipe    | eline Spread  | 1                      | Al      | FE 124300    | 139          | Spr                  | ead          | H-600 Pipe           | eline | Spread I        |
| Contract  | or   | Precision     |               |                        | •       | •            |              | Repo                 | port # 15214 |                      |       |                 |
| Inspect   | or   | John White    | )             | Date/Time              |         |              |              |                      | ime          | e 10/5/2020 11:37 AM |       |                 |
| Permit #  | ТВ   | D             |               | Inspection             | Туре    | VA SWPP      |              | Station              | Beg          | in 15584-            | +23   |                 |
| State   | VA   |               |               | Inspection Area Full S |         |              |              | Station End 16027+46 |              |                      |       |                 |
| County  | Pitt   | sylvania      |               | Gr                     | ound    | Damp         |              | Т                    | Гетр         | erature (º           | F)    | 66.00           |
| Municipality  | Ch   | atham         |               | We                     | ather   | Sunny        |              |                      | Rain         | Gauge (i             | in)   | 1.00            |
|   |  |               |               |                        |         |              | Rain Ac      | cumulat              | tion 1       | Γime (day            | s)    | 6.00            |
| 1. Are the appro  | ove  | d (stampe     | d) E&S Pla    | n and PCSM Pla         | an pre  | sent on site | e?           |                      |              |                      |       | Yes             |
| 2. Are there 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 (<br>is required.)  | (List  | t BMPs and    | d note if ins | talled and main        | tained  | as per the   | e plan. If o | corrective           | e actio      | on is need           | led,  | a picture       |
| E8  | &S I   | BMPs          |               | Compliance<br>Level    |         | Correctiv    | e Action     |                      |              | rective<br>Frame     | R     | Date<br>epaired |
| Compost Filter So   | ock  |               | A             | Acceptable             |         |              |              |                      |              |                      |       |                 |
| Equipment Bridge  | Э  |               | A             | Acceptable             |         |              |              |                      |              |                      |       |                 |
| Housekeeping  |  |               | A             | Acceptable             |         |              |              |                      |              |                      |       |                 |
| Sensitive Resource  | ce S   | Signage       | A             | Acceptable             |         |              |              |                      |              |                      |       |                 |
| Silt Fence (Filter I  | Fab  | ric Fence)    | A             | Acceptable             |         |              |              |                      |              |                      |       |                 |
| Sump Pit  |  |               | A             | Acceptable             |         |              |              |                      |              |                      |       |                 |
| Vegetative Stabili  | zati   | on (Tempoi    | rary) A       | Acceptable             |         |              |              |                      |              |                      |       |                 |
| Waterbar  |  |               | P             | Acceptable             |         |              |              |                      |              |                      |       |                 |
| Waterbar End Tre  | eatm   | nent          | P             | Acceptable             |         |              |              |                      |              |                      |       |                 |
| 5. Site Condition   | ons  | <u> </u>      |               |                        |         |              |              |                      |              |                      |       |                 |
| 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 |               |               |                        |         |              |              |                      | Yes          |                      |       |                 |
| Has a new slip/s  | slide  | e been obs    | erved? (If    | yes, complete S        | Slide R | eport Form   | 1)           |                      |              |                      |       | No              |

| <b>AFE</b> 124300139   | Date/Ti             | me 10/5/2020 11:37 AM                | Report # 152             | 214              |
|--|---------------------|--------------------------------------|--------------------------|------------------|
| 6. PCSM BMPs (List BMPs and note if  | installed and ma    | intained as per the plan. If corr    | ective action is nee     | eded, a          |
| picture is required.)  PCSM BMPs   | Compliance<br>Level | Corrective Action                    | Corrective<br>Time Frame | Date<br>Repaired |
|  | 2010.               |                                      | 111101121110             | Nopul ou         |
|  |                     |                                      |                          |                  |
|  |                     |                                      |                          |                  |
|  |                     |                                      |                          |                  |
|  |                     |                                      |                          |                  |
|  |                     |                                      |                          |                  |
|  |                     |                                      |                          |                  |
|  |                     |                                      |                          |                  |
|  |                     |                                      |                          |                  |
| 7. Identify all remedial measures that h   | ave been taken s    | since the previous inspection wa     | as conducted.            |                  |
| ,  |                     | <u> </u>                             |                          |                  |
|  |                     |                                      |                          |                  |
|  |                     |                                      |                          |                  |
|  |                     |                                      |                          |                  |
|  |                     |                                      |                          |                  |
| Comments (Reference above questions  |                     |                                      |                          |                  |
| Performed SWPPP Inspection on this sectic second rain event was Friday 10/2/2020 with the section of the sectio | h an average amo    | unt of .3". There were issues identi | ified and repaired by    | the              |
| Contractor. Other than what was added to the   | ne punch list and r | epaired there were no issues to rep  | ort at the time of ins   | pection.         |
|  |                     |                                      |                          |                  |
|  |                     |                                      |                          |                  |
|  |                     |                                      |                          |                  |
|  |                     |                                      |                          |                  |
|  |                     |                                      |                          |                  |
|  |                     |                                      |                          |                  |
|  |                     |                                      |                          |                  |
|  |                     |                                      |                          |                  |
| Note: It is a condition of National Polluta  | _                   | =                                    | -                        |                  |
| maintenance program be conducted to weekly basis and after each stormwater   |                     |                                      |                          |                  |

replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required

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

| <b>AFE</b> 12430013 | 9   | Date/Time 10/5/2020 11:3 | 7 AM                      | Report #                         |                 |
|---------------------|---|--------------------------|---------------------------|----------------------------------|-----------------|
|                     |   | Pictures                 |                           |                                  |                 |
| NW 300 419          | NE (T)  | S                        | O 335 NW (T) \$ 36 63 23  | N N 79*26*23*W±39ft 4 920ft      |                 |
| <b>GPS Location</b> | 0   | GPS Location             | <b>n</b> O                |                                  |                 |
| Field Station#      |   | Field Station            |                           |                                  |                 |
| Pic 1 Desc.         | Observing signage, breaker,end tre temporary stabilization.   | Pic 2 Desc.              |                           | uipment crossing<br>they should. | and ECD's       |
|                     | O 130°SE (T) ■ 36°52.48°N, 79°25°16°W ±305ft ▲ 737ft  |                          | 0.115*SE (T) ● 36*52*AB*N | 1,79°26°16°W =731ft              |                 |
| <b>GPS Location</b> | 0   | GPS Location             | <b>n</b> O                |                                  |                 |
| Field Station#      | 15695+50  | Field Station            | <b>1</b> 15618+00         |                                  |                 |
| Pic 3 Desc.         | Observing sump,end treatment and performing as they should.   | Pic 4 Desc.              |                           |                                  | ment performing |
|                     | SE 5W 50 5W |                          | O172*S(T) ■ 36*52.44*     | \$ SW 4,79°26°13°W ±22ft 4,768ft |                 |
| GPS Location        | 0   | GPS Location             | <b>n</b> 0                |                                  |                 |
| Field Station#      | 15700+40  | Field Station            | <b>1</b> 15702+00         |                                  |                 |
| Pic 5 Desc.         | Observing equipment crossing and performing as they should.   | Pic 6 Desc.              |                           | nporary vegetation they should.  | on and ECD's    |

| <b>AFE</b> 124300139 |                   | Date/Time 10/5/2020 11:37 / | MΑ        | Report # |  |
|----------------------|-------------------|-----------------------------|-----------|----------|--|
|                      |                   | Pictures                    |           |          |  |
|                      | Insert image here |                             | Insert im | age here |  |
| GPS Location         |                   | GPS Location                |           |          |  |
| Field Station#       |                   | Field Station#              |           |          |  |
| Pic 7 Desc.          |                   | Pic 8 Desc.                 |           |          |  |
|                      | Insert image here |                             | Insert im | age here |  |
| GPS Location         |                   | GPS Location                |           |          |  |
| Field Station#       |                   | Field Station#              |           |          |  |
| Pic 9 Desc.          |                   | Pic 10 Desc.                |           |          |  |
|                      | Insert image here |                             | Insert im | age here |  |
| GPS Location         |                   | GPS Location                |           |          |  |
| Field Station#       |                   | Field Station#              |           |          |  |
| Pic 11 Desc.         |                   | Pic 12 Desc.                |           |          |  |

| <b>AFE</b> 124300139 | )                 | Date/Time | 10/5/2020 11:37 AM <b>Report #</b> |           |          |  |  |
|----------------------|-------------------|-----------|------------------------------------|-----------|----------|--|--|
|                      |                   | Pict      | ures                               |           |          |  |  |
|                      | Insert image here |           |                                    | Insert im | age here |  |  |
| GPS Location         |                   |           | GPS Location                       |           |          |  |  |
| Field Station#       |                   |           | Field Station#                     |           |          |  |  |
| Pic 13 Desc.         |                   |           | Pic 14 Desc.                       |           |          |  |  |
|                      | Insert image here |           |                                    | Insert im | age here |  |  |
| GPS Location         |                   |           | GPS Location                       |           |          |  |  |
| Field Station#       |                   |           | Field Station#                     |           |          |  |  |
| Pic 15 Desc.         |                   |           | Pic 16 Desc.                       |           |          |  |  |
|                      | Insert image here |           |                                    | Insert im | age here |  |  |
| GPS Location         |                   |           | <b>GPS Location</b>                |           |          |  |  |
| Field Station#       |                   |           | Field Station#                     |           |          |  |  |
| Pic 17 Desc.         |                   |           | Pic 18 Desc.                       |           |          |  |  |

| Mour Mour   | ntair<br>Val | ley      |              |         | Visu               | ual S     | Site   | e Ins   | spec       | tic   | n R       | epc               | ort              |       |              |
|---|--------------|----------|--------------|---------|--------------------|-----------|--------|---------|------------|-------|-----------|-------------------|------------------|-------|--------------|
| Project Nar   | ne H-6       | 03 Pipe  | line Sprea   | d I     |                    | Al        | FE     | 124300  | 139        |       | Spr       | ead               | H-603 Pip        | eline | Spread I     |
| Contract  | or Pre       | cision   |              |         |                    | •         |        |         |            |       | Repo      | ort#              | 15215            |       |              |
| Inspect   | or Joh       | n White  | <del>)</del> |         |                    |           |        |         |            |       | Date/T    | ime               | 10/5/2020        | 11:   | 54 AM        |
| Permit #  | TBD          |          |              |         | Inspection         | Туре      | VA :   | SWPP    |            | ;     | Station   | n Beg             | in 00+00         |       |              |
| State   | VA           |          |              |         | Inspection         | Area      | Full   |         |            |       | Stati     | on Er             | nd 24+53         |       |              |
| County  | Pittsylv     | ania     |              |         | Gı                 | round     | Dan    | пр      |            |       | ٦         | Гетр              | erature (        | ºF)   | 66.00        |
| Municipality  | Chatha       | ım       |              |         | We                 | ather     | Sun    | ny      |            |       |           | Rain              | Gauge (          | in)   | 1.10         |
|   |              |          |              |         |                    |           |        |         | Rain       | Acc   | umula     | tion <sup>-</sup> | Time (da         | ys)   | 6.00         |
| 1. Are the appr   | oved (s      | tampe    | d) E&S PI    | an a    | nd PCSM PI         | an pre    | sent   | on sit  | e?         |       |           |                   |                  |       | Yes          |
| 2. Are there act  |              |          |              |         |                    |           |        |         |            |       |           |                   | •                |       | No           |
| 3. Is Constructi followed? (If  |              |          |              |         |                    |           |        |         |            |       |           |                   |                  | ıg    | Yes          |
| 4. E&S BMPs ( is required.)   | (List BM     | 1Ps and  | d note if ir | nstall  | led and mair       | ntained   | as p   | er the  | plan. I    | If co | orrective | e acti            | on is need       | ded,  | a picture    |
| E   | &S BMI       | Ps       |              | Co      | ompliance<br>Level |           | Co     | rrectiv | e Actic    | on    |           |                   | rective<br>Frame | R     | Date epaired |
| Housekeeping  |              |          |              | Acce    | eptable            |           |        |         |            |       |           |                   |                  |       |              |
| Rock Constructio  | n Entrar     | nce      |              | Acce    | eptable            |           |        |         |            |       |           |                   |                  |       |              |
| Sensitive Resour  | ce Signa     | age      |              | Acce    | eptable            |           |        |         |            |       |           |                   |                  |       |              |
| Vegetative Stabili  | ization (    | Tempoi   | ary)         | Acce    | eptable            |           |        |         |            |       |           |                   |                  |       |              |
|   |              |          |              |         |                    |           |        |         |            |       |           |                   |                  |       |              |
|   |              |          |              |         |                    |           |        |         |            |       |           |                   |                  |       |              |
|   |              |          |              |         |                    |           |        |         |            |       |           |                   |                  |       |              |
|   |              |          |              |         |                    |           |        |         |            |       |           |                   |                  |       |              |
| 5. Site Conditi   | ons          |          |              |         |                    |           |        |         |            |       |           |                   |                  |       |              |
| Is an unauthoriz<br>beyond defined<br>a photo and imn                         | limits o     | f distur | bance res    | sultin  | ng from earth      | n disturl | band   | ce acti | vity or ir |       | -         |                   |                  |       | No           |
| Have inactive di  | sturbed      | l areas  | (stockpile   | es, fii | nal grade) b       | een sta   | abiliz | ed pei  | state r    | equ   | iremen    | ts?               |                  |       | Yes          |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans? |              |          |              |         |                    |           |        | Yes     |            |       |           |                   |                  |       |              |
| Has a new slip/s  | slide be     | en obs   | erved? (I    | If yes  | s, complete S      | Slide R   | epor   | t Form  | າ)         |       |           |                   |                  |       | No           |

| <b>AFE</b> 124300139   | Date/Ti             | me 10/5/2020 11:54 AM            | Report # 152          | 15               |
|--|---------------------|----------------------------------|-----------------------|------------------|
| 6. PCSM BMPs (List BMPs and note if  | installed and ma    | intained as per the plan. If cor | rective action is nee | eded, a          |
| picture is required.)  PCSM BMPs   | Compliance<br>Level | Corrective Action                | Corrective Time Frame | Date<br>Repaired |
|  | 20101               |                                  | Time Traine           | Ropanoa          |
|  |                     |                                  |                       |                  |
|  |                     |                                  |                       |                  |
|  |                     |                                  |                       |                  |
|  |                     |                                  |                       |                  |
|  |                     |                                  |                       |                  |
|  |                     |                                  |                       |                  |
|  |                     |                                  |                       |                  |
|  |                     |                                  |                       |                  |
| 7. Identify all remedial measures that h   | ave been taken s    | since the previous inspection w  | as conducted.         |                  |
|  |                     |                                  |                       |                  |
|  |                     |                                  |                       |                  |
|  |                     |                                  |                       |                  |
|  |                     |                                  |                       |                  |
|  |                     |                                  |                       |                  |
| Comments (Reference above questions Performed SWPPP Inspection on line #603.           |                     |                                  | was 0" the second v   | vae Friday       |
| 10/2/2020 and was .2". There were no issue   |                     |                                  | was .o , the second . | vas i riuu,      |
|  |                     |                                  |                       |                  |
|  |                     |                                  |                       |                  |
|  |                     |                                  |                       |                  |
|  |                     |                                  |                       |                  |
|  |                     |                                  |                       |                  |
|  |                     |                                  |                       |                  |
|  |                     |                                  |                       |                  |
|  |                     |                                  |                       |                  |
|  |                     |                                  |                       |                  |
| <b>Note:</b> It is a condition of National Polluta maintenance program be conducted to | _                   |                                  |                       |                  |
| weekly basis and after each stormwater   |                     |                                  |                       |                  |

replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required

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

| <b>AFE</b> 12430013 | 9   | Date/Time | 10/5/2020 11:54 A   | AM                        | Report #                  |
|---------------------|---|-----------|---------------------|---------------------------|---------------------------|
|                     |   | Pict      | ures                |                           |                           |
|                     | O 228°SW (T) ■ 36°50°7°N, 78°20°23°W ±242th ▲ 650th |           |                     | NW N 36°501™,7            | 9°20'15"W ±29ft ▲ 658ft   |
| <b>GPS Location</b> | 0   |           | <b>GPS Location</b> | 0                         |                           |
| Field Station#      |   |           | Field Station#      |                           |                           |
| Pic 1 Desc.         | Observing RCE , signage and tem vegetation.         | porary    | Pic 2 Desc.         | Observing tem             | nporary vegetation.       |
|                     | SW 9/ NW 13<br>© 271*W(T)                           |           |                     | O 124*SE(1)               |                           |
| <b>GPS Location</b> | 0   |           | GPS Location        | 0                         |                           |
| Field Station#      | 13+77   |           | Field Station#      | 3+00                      |                           |
| Pic 3 Desc.         | Observing RCE.                                      |           | Pic 4 Desc.         | Observing tem vegetation. | nporary stabilization and |
|                     | Insert image here                                   |           |                     | Insert im                 | age here                  |
| GPS Location        |   |           | <b>GPS Location</b> |                           |                           |
| Field Station#      |   |           | Field Station#      |                           |                           |
| Pic 5 Desc.         |   |           | Pic 6 Desc.         |                           |                           |

| <b>AFE</b> 124300139 |                   | <b>Date/Time</b> 10/5/2020 11:54 A | λM        | Report # |  |
|----------------------|-------------------|------------------------------------|-----------|----------|--|
|                      |                   | Pictures                           |           |          |  |
|                      | age here          |                                    |           |          |  |
| GPS Location         |                   | GPS Location                       |           |          |  |
| Field Station#       |                   | Field Station#                     |           |          |  |
| Pic 7 Desc.          |                   | Pic 8 Desc.                        |           |          |  |
|                      | Insert image here |                                    | Insert im | age here |  |
| GPS Location         |                   | GPS Location                       |           |          |  |
| Field Station#       |                   | Field Station#                     |           |          |  |
| Pic 9 Desc.          |                   | Pic 10 Desc.                       |           |          |  |
|                      | Insert image here |                                    | Insert im | age here |  |
| GPS Location         |                   | GPS Location                       |           |          |  |
| Field Station#       |                   | Field Station#                     |           |          |  |
| Pic 11 Desc.         |                   | Pic 12 Desc.                       |           |          |  |

| <b>AFE</b> 124300139 | )                 | Date/Time 10/5/2020 11:54 | 1 AM      | Report #  |  |
|----------------------|-------------------|---------------------------|-----------|-----------|--|
|                      |                   | <b>Pictures</b>           |           |           |  |
|                      | Insert image here |                           | Insert im | nage here |  |
| GPS Location         |                   | GPS Locatio               | n         |           |  |
| Field Station#       |                   | Field Station             | #         |           |  |
| Pic 13 Desc.         |                   | Pic 14 Desc               |           |           |  |
|                      | Insert image here |                           |           | nage here |  |
| GPS Location         |                   | GPS Locatio               | n         |           |  |
| Field Station#       |                   | Field Station             | #         |           |  |
| Pic 15 Desc.         |                   | Pic 16 Desc               |           |           |  |
|                      | Insert image here |                           | Insert im | nage here |  |
| GPS Location         |                   | GPS Locatio               | n         |           |  |
| Field Station#       |                   | Field Station             | #         |           |  |
| Pic 17 Desc.         |                   | Pic 18 Desc               |           |           |  |

| Mour Mour   | vall            | ey     |              |       | Visu                         | ual S   | Site   | e Ins   | specti      | ion R     | epc                | ort              |       |                 |
|---|-----------------|--------|--------------|-------|------------------------------|---------|--------|---------|-------------|-----------|--------------------|------------------|-------|-----------------|
| Project Nar   | <b>ne</b> H-600 | 0 Pipe | line Sprea   | ıd I  |                              | Al      | FE 1   | 124300  | 139         | Sp        | read               | H-600 Pip        | eline | Spread I        |
| Contract  | or Preci        | sion   |              |       |                              | •       |        |         |             | Rep       | ort #              | 15216            |       |                 |
| Inspect   | or Loga         | n Box  |              |       |                              |         |        |         |             | Date/     | Time               | 10/5/2020        | 11:4  | 10 AM           |
| Permit #  | TBD             |        |              |       | Inspection                   | Туре    | VA S   | SWPP    |             | Statio    | n Beg              | i <b>n</b> 13670 | )+00  |                 |
| State   | VA              |        |              |       | Inspection                   | Area    | Parti  | ial     |             | Stat      | ion Eı             | <b>1385</b> 3    | 3+45  |                 |
| County  | Franklin        |        |              |       | Gr                           | ound    | Dam    | пр      |             |           | Temp               | erature (        | (°F)  | 71.00           |
| Municipality  | N/A             |        |              |       | We                           | ather   | Suni   | ny      |             |           | Rain               | Gauge            | (in)  | 1.00            |
|   |                 |        |              |       |                              |         |        |         | Rain A      | ccumul    | ation <sup>·</sup> | Time (da         | ys)   | 6.00            |
| 1. Are the appr                                       | oved (sta       | ampe   | d) E&S Pl    | lan a | and PCSM PI                  | an pre  | sent   | on site | e?          |           |                    |                  |       | Yes             |
| 2. Are there act (If yes, notify                      |                 |        |              |       | the limits of dermitting Coo |         |        |         |             |           |                    | •                |       | No              |
| 3. Is Constructi followed? (If                        |                 |        |              |       | e construction               |         |        |         |             |           |                    |                  | ng    | Yes             |
| 4. E&S BMPs ( is required.)                           | (List BMP       | s and  | I note if ir | nsta  | lled and main                | ntained | as p   | er the  | plan. If    | correctiv | /e acti            | on is nee        | ded,  | a picture       |
| E   | &S BMP          | S      |              | С     | ompliance<br>Level           |         | Cor    | rectiv  | e Action    |           |                    | rective<br>Frame | R     | Date<br>epaired |
| Sump Pit  |                 |        |              | Acc   | ceptable                     |         |        |         |             |           |                    |                  |       |                 |
| Compost Filter So                                     | ock             |        |              | Acc   | ceptable                     |         |        |         |             |           |                    |                  |       |                 |
| Vegetative Stabili                                    | ization (Te     | empor  | ary)         | Acc   | ceptable                     |         |        |         |             |           |                    |                  |       |                 |
|   |                 |        |              |       |                              |         |        |         |             |           |                    |                  |       |                 |
|   |                 |        |              |       |                              |         |        |         |             |           |                    |                  |       |                 |
|   |                 |        |              |       |                              |         |        |         |             |           |                    |                  |       |                 |
|   |                 |        |              |       |                              |         |        |         |             |           |                    |                  |       |                 |
|   |                 |        |              |       |                              |         |        |         |             |           |                    |                  |       |                 |
|   |                 |        |              |       |                              |         |        |         |             |           |                    |                  |       |                 |
| 5. Site Conditi                                       | ons             |        |              |       |                              |         |        |         |             |           |                    |                  |       |                 |
| Is an unauthoriz<br>beyond defined<br>a photo and imn | limits of       | distur | bance res    | sulti | ng from earth                | disturl | banc   | e activ | vity or ine | -         |                    |                  |       | No              |
| Have inactive di                                      | sturbed a       | areas  | (stockpile   | es, f | inal grade) be               | een sta | bilize | ed per  | state red   | quireme   | nts?               |                  |       | Yes             |
| Are slopes 3:1 a                                      |                 |        |              |       | • • •                        |         | -      |         |             |           |                    |                  |       | Yes             |
| Has a new slip/s                                      | slide bee       | n obs  | erved? (l    | If ye | s, complete S                | Slide R | epor   | t Form  | 1)          |           |                    |                  |       | No              |

| AFE           | 124300139   | Dat               | e/Ti  | me 10/5/2020 11:40 AM   | Report # 152          | 216              |
|---------------|---|-------------------|-------|---|-----------------------|------------------|
|               | SM BMPs (List BMPs and note if                                      | installed and     | d ma  | aintained as per the plan. If corre                                   | ctive action is nee   | eded, a          |
| pic           | ture is required.)  | 0                 |       |   | 0                     | D-1-             |
|               | PCSM BMPs   | Complian<br>Level | ce    | Corrective Action   | Corrective Time Frame | Date<br>Repaired |
|               |   |                   |       |   |                       |                  |
|               |   |                   |       |   |                       |                  |
|               |   |                   |       |   |                       |                  |
|               |   |                   |       |   |                       |                  |
|               |   |                   |       |   |                       |                  |
|               |   |                   |       |   |                       |                  |
|               |   |                   |       |   |                       |                  |
|               |   |                   |       |   |                       |                  |
|               |   |                   |       |   |                       |                  |
|               |   |                   |       |   |                       |                  |
|               |   |                   |       |   |                       |                  |
| <b>7.</b> Ide | entify all remedial measures that h                                 | ave been tal      | ken : | since the previous inspection was                                     | conducted.            |                  |
|               |   |                   |       |   |                       |                  |
|               |   |                   |       |   |                       |                  |
|               |   |                   |       |   |                       |                  |
|               |   |                   |       |   |                       |                  |
|               |   |                   |       |   |                       |                  |
| Comr          | nents (Reference above questions                                    | s as appropri     | iate. | )   |                       |                  |
|               |   |                   |       |   |                       |                  |
| Trovol        | ed and inspected all ECDs throughou                                 | t the row may     | oitor | ad vagatation growth throughout                                       |                       |                  |
|               | •   |                   |       |   |                       |                  |
| inspec        | eted all stream and wetland crossings                               | , спескеа еqu     | ipme  | ent bridges and protection.   |                       |                  |
|               |   |                   |       |   |                       |                  |
|               | Talked with environmental crews as nstalled correctly.              | they worked t     | o ma  | ake repairs to punch list items and ins                               | spected ECDs to be    | e sure they      |
|               | neasurable rainfall for this period is 1'                           | '. Row condition  | ons \ | were wet in some locations, areas we                                  | ere accessible for a  | ny               |
| At the        | times of inspection the were no envir                               | onmental issu     | es o  | bserved.  |                       |                  |
|               |   |                   |       |   |                       |                  |
|               |   |                   |       |   |                       |                  |
|               |   |                   |       |   |                       |                  |
|               | It is a condition of National Polluta                               | _                 |       |   |                       |                  |
|               | enance program be conducted to<br>v basis and after each stormwater | •                 |       | peration and maintenance of all E<br>ist in the space provided commer | •                     |                  |

replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required

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

| <b>AFE</b> 124300139 | 9 Date/Ti   | <b>me</b> 10/5/2020 11:40 <i>i</i> | AM                          | Report #                                       |    |
|----------------------|---|------------------------------------|-----------------------------|--|----|
|                      | Pi  | ctures                             |                             |  |    |
|                      | SE S SW 10 182'S (1)  |                                    | SW 0.250/SW (1) # 37/410 N  | W  |    |
| GPS Location         | 00000   | GPS Location                       | 00000                       |  |    |
| Field Station#       |   | Field Station#                     |                             |  |    |
| Pic 1 Desc.          | Monitored sump pit and end treatment. No environmental issues observed at the time of inspection  | Pic 2 Desc.                        | Row photo sh functioning at | owing ECDs in place and the time of inspection |    |
|                      | © 345 NW (T) © 37/410 N. 73/5534 W ±6 m ▲ 311 m   |                                    |                             | 79'553'W-5m ASIUm                              |    |
| GPS Location         | 000000  | GPS Location                       |                             |  |    |
| Field Station#       |   | Field Station#                     |                             |  |    |
| Pic 3 Desc.          | Stream observation photo facing upstream. environmental issues observed at the time of inspection | Pic 4 Desc.                        | Stream obser                | vation photo facing downstrea                  | am |
|                      | Insert image here   |                                    | Insert im                   | nage here                                      |    |
| <b>GPS Location</b>  |   | GPS Location                       |                             |  |    |
| Field Station#       |   | Field Station#                     |                             |  |    |
| Pic 5 Desc.          |   | Pic 6 Desc.                        |                             |  |    |

| <b>AFE</b> 124300139 |                   | Date/Time 10/5/2020 11:40 | AM        | Report # |  |
|----------------------|-------------------|---------------------------|-----------|----------|--|
|                      |                   | Pictures                  |           |          |  |
|                      | Insert image here |                           | Insert im | age here |  |
| GPS Location         |                   | GPS Location              | l-        |          |  |
| Field Station#       |                   | Field Station#            | <i>t</i>  |          |  |
| Pic 7 Desc.          |                   | Pic 8 Desc.               |           |          |  |
|                      | Insert image here |                           |           | age here |  |
| GPS Location         |                   | GPS Location              | 1         |          |  |
| Field Station#       |                   | Field Station#            | ŧ .       |          |  |
| Pic 9 Desc.          |                   | Pic 10 Desc.              |           |          |  |
|                      | Insert image here |                           | Insert im | age here |  |
| GPS Location         |                   | GPS Location              |           |          |  |
| Field Station#       | <u>-</u>          | Field Station             | ŧ         |          |  |
| Pic 11 Desc.         |                   | Pic 12 Desc.              |           |          |  |

| <b>AFE</b> 124300139 |                   | Date/Time 10/5/2020 11:40 | e 10/5/2020 11:40 AM Report # |           |  |  |  |  |
|----------------------|-------------------|---------------------------|-------------------------------|-----------|--|--|--|--|
|                      |                   | Pictures                  |                               |           |  |  |  |  |
|                      | Insert image here |                           | Insert im                     | nage here |  |  |  |  |
| GPS Location         |                   | GPS Location              | ו                             |           |  |  |  |  |
| Field Station#       |                   | Field Station             | #                             |           |  |  |  |  |
| Pic 13 Desc.         |                   | Pic 14 Desc.              |                               |           |  |  |  |  |
|                      | Insert image here |                           | _                             | nage here |  |  |  |  |
| GPS Location         |                   | GPS Location              | ו                             |           |  |  |  |  |
| Field Station#       |                   | Field Station             | #                             |           |  |  |  |  |
| Pic 15 Desc.         |                   | Pic 16 Desc.              |                               |           |  |  |  |  |
|                      | Insert image here |                           | Insert im                     | nage here |  |  |  |  |
| GPS Location         |                   | GPS Location              | n                             |           |  |  |  |  |
| Field Station#       |                   | Field Station             | #                             |           |  |  |  |  |
| Pic 17 Desc.         |                   | Pic 18 Desc.              |                               |           |  |  |  |  |

| Mour Mour   | tain<br>Valle   | y <sub>ue</sub> |        | Visu                         | ual S             | Site   | Ins    | specti     | on R             | epc               | ort             |      |           |
|---|-----------------|-----------------|--------|------------------------------|-------------------|--------|--------|------------|------------------|-------------------|-----------------|------|-----------|
| Project Nar   | <b>ne</b> H-602 | Pipeline Spre   | ad I   |                              | Al                | FE 12  | 24300  | 139        | Spr              | ead               | H-602 Pipe      | line | Spread I  |
| Contract  | or Precision    | on              |        |                              | •                 |        |        |            | Repo             | ort#              | 15217           |      |           |
| Inspect   | or John W       | /hite           |        |                              |                   |        |        |            | Date/T           | ime               | 10/5/2020       | 12:2 | 0 PM      |
| Permit #  | TBD             |                 |        | Inspection                   | Туре              | VA SI  | NPP    |            | Station          | n Beg             | in 00+00        |      |           |
| State   | VA              |                 |        | Inspection                   | Area              | Full   |        |            | Statio           | on Er             | nd 19+25        |      |           |
| County  | Pittsylvania    | a               |        | Gr                           | ound              | Damp   | )      |            | 1                | Гетр              | erature (º      | F)   | 66.00     |
| Municipality  | Chatham         |                 |        | We                           | ather             | Sunny  | /      |            |                  | Rain              | Gauge (i        | n)   | 1.10      |
|   |                 |                 |        |                              |                   |        |        | Rain Ad    | ccumula          | tion <sup>-</sup> | Γime (day       | s)   | 6.00      |
| 1. Are the appr   | oved (stan      | nped) E&S F     | lan a  | and PCSM PI                  | an pre            | sent o | n site | 9?         |                  |                   |                 |      | Yes       |
| 2. Are there act (If yes, notify  |                 | -               |        | the limits of dermitting Coo |                   |        |        |            |                  | -                 | •               |      | No        |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) |                 |                 |        |                              |                   |        | Yes    |            |                  |                   |                 |      |           |
| 4. E&S BMPs ( is required.)   | (List BMPs      | and note if i   | nstal  | lled and main                | ntained           | as pe  | r the  | plan. If o | corrective       | e acti            | on is need      | ed,  | a picture |
| E   | &S BMPs         |                 | С      | ompliance<br>Level           | Corrective Action |        |        |            | rective<br>Frame | R                 | Date<br>epaired |      |           |
| Compost Filter So   | ock             |                 | Acc    | ceptable                     |                   |        |        |            |                  |                   |                 |      |           |
| Equipment Bridge  | Э               |                 | Acc    | ceptable                     |                   |        |        |            |                  |                   |                 |      |           |
| Housekeeping  |                 |                 | Acc    | ceptable                     |                   |        |        |            |                  |                   |                 |      |           |
| Sensitive Resour  | ce Signage      |                 | Acc    | ceptable                     |                   |        |        |            |                  |                   |                 |      |           |
| Vegetative Stabili  | ization (Ten    | nporary)        | Acc    | ceptable                     |                   |        |        |            |                  |                   |                 |      |           |
|   |                 |                 |        |                              |                   |        |        |            |                  |                   |                 |      |           |
|   |                 |                 |        |                              |                   |        |        |            |                  |                   |                 |      |           |
|   |                 |                 |        |                              |                   |        |        |            |                  |                   |                 |      |           |
|   |                 |                 |        |                              |                   |        |        |            |                  |                   |                 |      |           |
| 5. Site Conditi   | ons             |                 |        |                              |                   |        |        |            |                  |                   |                 |      |           |
| Is an unauthoriz<br>beyond defined<br>a photo and imn   | limits of di    | sturbance re    | sultir | ng from earth                | disturl           | bance  | activ  | ity or ine | •                |                   |                 |      | No        |
| Have inactive di  | sturbed ar      | eas (stockpi    | les, f | inal grade) be               | een sta           | bilize | d per  | state req  | luiremen         | ts?               |                 |      | Yes       |
| Are slopes 3:1 a  |                 |                 |        | • • •                        |                   |        |        |            |                  |                   |                 |      | Yes       |
| Has a new slip/s  | slide been      | observed?       | (If ye | s, complete S                | Slide R           | eport  | Form   | 1)         |                  |                   |                 |      | No        |

| <b>AFE</b> 124300139  | Date/Tin            | ne 10/5/2020 12:20 PM           | Report # 152            | .17              |
|---|---------------------|---------------------------------|-------------------------|------------------|
| <ol><li>PCSM BMPs (List BMPs and note if picture is required.)</li></ol>          | installed and mai   | ntained as per the plan. If cor | rective action is nee   | eded, a          |
| PCSM BMPs   | Compliance<br>Level | Corrective Action               | Corrective Time Frame   | Date<br>Repaired |
|   |                     |                                 |                         |                  |
|   |                     |                                 |                         |                  |
|   |                     |                                 |                         |                  |
|   |                     |                                 |                         |                  |
|   |                     |                                 |                         |                  |
|   |                     |                                 |                         |                  |
|   |                     |                                 |                         |                  |
| 7. Identify all remedial measures that h  | nave been taken s   | ince the previous inspection w  | as conducted.           |                  |
|   |                     |                                 |                         |                  |
| Comments (Reference above question  | s as appropriate.)  |                                 |                         |                  |
| Performed SWPPP Inspection on line #602 Friday 10/2/2020 and was.2". There were n |                     |                                 | .9", the second rain of | event was        |
| Note: It is a condition of National Pollut  | ant Discharge Elin  | nination System and Erosion a   | and Sediment perm       | its that a       |
| maintenance program be conducted to   |                     |                                 | •                       |                  |

replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required

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

| <b>AFE</b> 12430013 | 9  | Date/Time    | 10/5/2020 12:20 F   | PM                                | Report #                           |             |
|---------------------|--|--------------|---------------------|-----------------------------------|------------------------------------|-------------|
| •                   |  | Pict         | ures                |                                   |                                    |             |
|                     | SE 99 SW SW 100 181°S (T) ■ 36°49′S6°N, 79°20′31°W ±355′21ft ▲ 663ft |              |                     | SW W W                            | NW 999<br>779°20'38"W±32ft ▲ 636ft |             |
| GPS Location        | 0  |              | <b>GPS Location</b> | 0                                 |                                    |             |
| Field Station#      |  |              | Field Station#      |                                   |                                    |             |
| Pic 1 Desc.         | Observing temporary vegetation.                                      |              | Pic 2 Desc.         | Observing tem                     | nporary vegetat                    | on.         |
|                     | NE E SE<br>Q77-E(1) ■ 36-49-40-N, 79-20-40-W = 2/158th ▲ 63-4th      |              |                     | E se<br>o 157-SE (T) ■ 36-49-45-W | Su St                              |             |
| <b>GPS Location</b> | 0  |              | <b>GPS Location</b> | 0                                 |                                    |             |
| Field Station#      |  |              | Field Station#      |                                   |                                    |             |
| Pic 3 Desc.         | Observing temporary vegetation                                       | and signage. | Pic 4 Desc.         | Observing equ<br>performing as    | iipment crossin<br>they should.    | g and ECD's |
|                     | Insert image here  |              |                     | Insert im                         | age here                           |             |
| GPS Location        |  |              | <b>GPS Location</b> |                                   |                                    |             |
| Field Station#      |  |              | Field Station#      |                                   |                                    |             |
| Pic 5 Desc.         |  |              | Pic 6 Desc.         |                                   |                                    |             |

| <b>AFE</b> 124300139 |                   | <b>Date/Time</b> 10/5/2020 12:20 F | PM        | Report # |  |  |  |  |
|----------------------|-------------------|------------------------------------|-----------|----------|--|--|--|--|
|                      |                   | Pictures                           |           |          |  |  |  |  |
|                      | Insert image here | Insert image here                  |           |          |  |  |  |  |
| GPS Location         |                   | GPS Location                       |           |          |  |  |  |  |
| Field Station#       |                   | Field Station#                     |           |          |  |  |  |  |
| Pic 7 Desc.          |                   | Pic 8 Desc.                        |           |          |  |  |  |  |
|                      | Insert image here |                                    | Insert im | age here |  |  |  |  |
| GPS Location         |                   | GPS Location                       |           |          |  |  |  |  |
| Field Station#       |                   | Field Station#                     |           |          |  |  |  |  |
| Pic 9 Desc.          |                   | Pic 10 Desc.                       |           |          |  |  |  |  |
|                      | Insert image here |                                    | Insert im | age here |  |  |  |  |
| GPS Location         |                   | GPS Location                       |           |          |  |  |  |  |
| Field Station#       |                   | Field Station#                     |           |          |  |  |  |  |
| Pic 11 Desc.         |                   | Pic 12 Desc.                       |           |          |  |  |  |  |

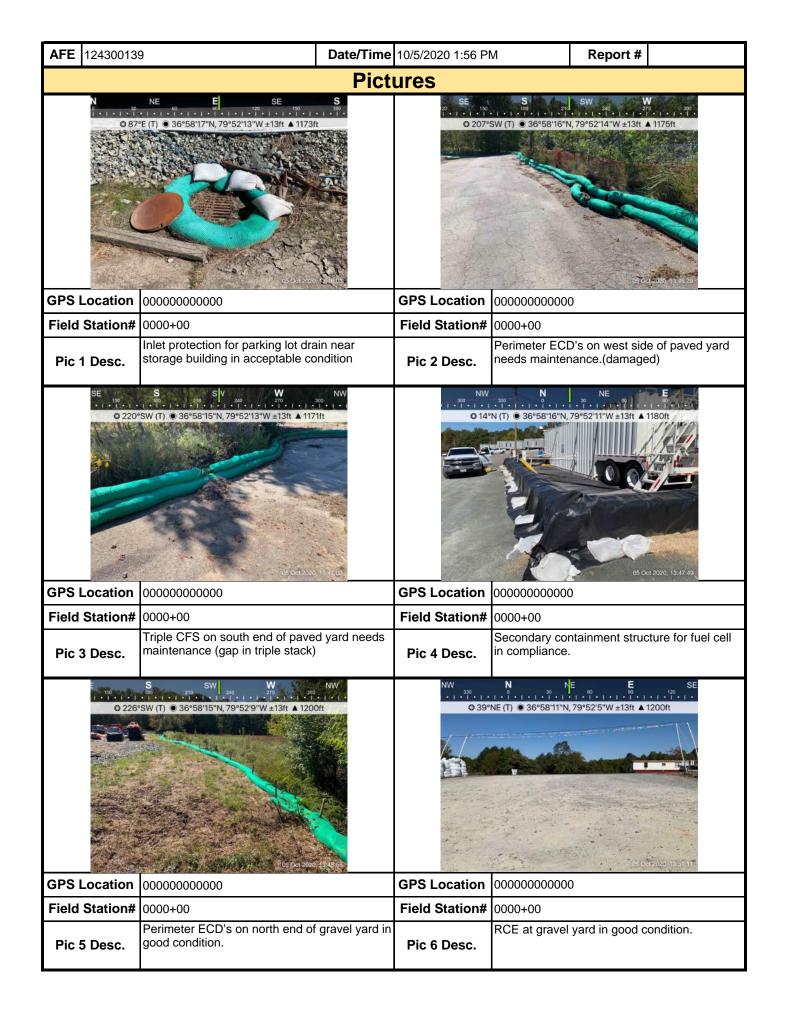
| <b>AFE</b> 124300139 |                   | <b>Date/Time</b> 10/5/2020 12:20 F | PM                | Report # |  |  |  |  |
|----------------------|-------------------|------------------------------------|-------------------|----------|--|--|--|--|
|                      |                   | Pictures                           |                   |          |  |  |  |  |
|                      | Insert image here |                                    | Insert image here |          |  |  |  |  |
| GPS Location         |                   | GPS Location                       |                   |          |  |  |  |  |
| Field Station#       |                   | Field Station#                     |                   |          |  |  |  |  |
| Pic 13 Desc.         |                   | Pic 14 Desc.                       |                   |          |  |  |  |  |
|                      | Insert image here |                                    | Insert im         | age here |  |  |  |  |
| GPS Location         |                   | GPS Location                       |                   |          |  |  |  |  |
| Field Station#       |                   | Field Station#                     |                   |          |  |  |  |  |
| Pic 15 Desc.         |                   | Pic 16 Desc.                       |                   |          |  |  |  |  |
|                      | Insert image here |                                    | Insert im         | age here |  |  |  |  |
| GPS Location         |                   | GPS Location                       |                   |          |  |  |  |  |
| Field Station#       |                   | Field Station#                     |                   |          |  |  |  |  |
| Pic 17 Desc.         |                   | Pic 18 Desc.                       |                   |          |  |  |  |  |

| Mour Mour   | nta<br>V | ain<br>/alley                      |           | Visu                | ual S              | ite In     | ıs  | pecti         | on R       | ерс                   | ort        |       |                 |  |
|---|----------|------------------------------------|-----------|---------------------|--------------------|------------|-----|---------------|------------|-----------------------|------------|-------|-----------------|--|
| Project Nar   | ne       | H-600 Pipeline S                   | pread I   |                     | AF                 | E 12430    | 001 | 139           | Spr        | read                  | H-600 Pipe | eline | Spread I        |  |
| Contract  | or       | Precision                          |           |                     | ·                  | •          |     |               | Repo       | ort#                  | 15219      |       |                 |  |
| Inspect   | or       | Glenn Mike Ren                     | fro       |                     |                    |            |     |               | Date/T     | Time                  | 10/5/2020  | 1:56  | S PM            |  |
| Permit #  | ТВІ      | D                                  |           | Inspection          | Туре               | VA SWPF    | Р   |               | Station    | n Beg                 | in 0000+0  | 00    |                 |  |
| State   | VA       |                                    |           | Inspection          | Area               | Full       |     |               | Stati      | on Er                 | nd 0000+0  | 00    |                 |  |
| County  | Fra      | nklin                              |           | Ground Dry          |                    |            | -   | Temp          | erature (º | F)                    | 64.00      |       |                 |  |
| Municipality  | N/A      | 1                                  |           | We                  | Weather Sunny      |            |     |               |            | Rain Gauge (in)       |            |       |                 |  |
|   |          |                                    |           |                     |                    |            |     | Rain Ac       | cumula     | tion <sup>-</sup>     | Time (day  | s)    | 6.00            |  |
| 1. Are the appro                                      | ove      | d (stamped) E&                     | S Plan a  | and PCSM PI         | an pres            | sent on s  | ite | ?             |            |                       |            |       | Yes             |  |
| 2. Are there act (If yes, notify                      |          | es occurring out<br>MVP Environm   |           |                     |                    |            |     |               |            | -                     | •          |       | No              |  |
| 3. Is Constructi followed? (If                        |          | sequence outline<br>notify MVP Env |           |                     |                    |            |     |               |            |                       |            | 9     | Yes             |  |
| 4. E&S BMPs ( is required.)                           | (List    | BMPs and note                      | if insta  | lled and main       | tained             | as per th  | ne  | plan. If o    | corrective | e acti                | on is need | ed,   | a picture       |  |
| E   | &S I     | BMPs                               | С         | compliance<br>Level |                    | Correcti   | ive | <b>Action</b> |            | Corrective Time Frame |            | R     | Date<br>epaired |  |
| Compost Filter So                                     | ock      |                                    | Co        | mmunication         | Maintenance needed |            |     | 4             | 48 Hours   |                       |            |       |                 |  |
| Housekeeping  |          |                                    | Aco       | ceptable            |                    |            |     |               |            |                       |            |       |                 |  |
| Rock Constructio                                      | n Er     | ntrance                            | Aco       | ceptable            |                    |            |     |               |            |                       |            |       |                 |  |
| Secondary Conta                                       | inm      | ent                                | Aco       | ceptable            |                    |            |     |               |            |                       |            |       |                 |  |
|   |          |                                    |           |                     |                    |            |     |               |            |                       |            |       |                 |  |
|   |          |                                    |           |                     |                    |            |     |               |            |                       |            |       |                 |  |
|   |          |                                    |           |                     |                    |            |     |               |            |                       |            |       |                 |  |
|   |          |                                    |           |                     |                    |            |     |               |            |                       |            |       |                 |  |
|   |          |                                    |           |                     |                    |            |     |               |            |                       |            |       |                 |  |
| 5. Site Conditi                                       |          |                                    |           |                     |                    |            |     |               |            |                       |            | Т     |                 |  |
| Is an unauthoriz<br>beyond defined<br>a photo and imn | limi     | ts of disturbance                  | e resulti | ng from earth       | distur             | oance ac   | tiv | ity or inet   | -          |                       |            |       | No              |  |
| Have inactive di                                      | stur     | bed areas (stoc                    | kpiles, f | final grade) be     | een sta            | bilized pe | er  | state req     | uiremen    | its?                  |            |       | N/A             |  |
| Are slopes 3:1 a                                      |          |                                    |           |                     |                    |            |     |               |            |                       |            |       | N/A             |  |
| Has a new slip/s                                      | slide    | e been observed                    | ? (If ye  | s, complete S       | Slide R            | eport For  | m)  | )             |            |                       |            |       | No              |  |

| <b>AFE</b> 124300139   |            | Date/Ti         | <b>me</b> 10/5/2020 1:56 PM           | <b>Report #</b> 15219 |                  |  |
|--|------------|-----------------|---------------------------------------|-----------------------|------------------|--|
| <ol><li>PCSM BMPs (List BMPs and note if<br/>picture is required.)</li></ol> | installe   | ed and ma       | nintained as per the plan. If corr    | ective action is nee  | eded, a          |  |
| PCSM BMPs  |            | pliance<br>evel | Corrective Action                     | Corrective Time Frame | Date<br>Repaired |  |
|  |            |                 |                                       |                       |                  |  |
|  |            |                 |                                       |                       |                  |  |
|  |            |                 |                                       |                       |                  |  |
|  |            |                 |                                       |                       |                  |  |
|  |            |                 |                                       |                       |                  |  |
|  |            |                 |                                       |                       |                  |  |
|  |            |                 |                                       |                       |                  |  |
|  |            |                 |                                       |                       |                  |  |
| 7. Identify all remedial measures that h                                     | ave be     | en taken :      | since the previous inspection wa      | s conducted.          |                  |  |
|  |            |                 |                                       |                       |                  |  |
| Comments (Reference above questions  |            | •               | <u> </u>                              |                       |                  |  |
| Performed SWPPP inspection of Spread I                                       | main lay   | ydown yar       | d in Rocky Mount. Va.                 |                       |                  |  |
| · All perimeter ECD's were inspected and tv                                  | wo issue:  | s were obs      | served (See pics 2 and 3)             |                       |                  |  |
| The inlet protection for the parking lot drain                               | ns in the  | paved ya        | rd are in good condition.             |                       |                  |  |
| All secondary containment structures were                                    | e found t  | o be in co      | mpliance at the time of inspection.   |                       |                  |  |
| There were no housekeeping issues found                                      | d during   | the inspec      | tion.                                 |                       |                  |  |
| The RCE at the gravel yard was in good c                                     | ondition.  | ·               |                                       |                       |                  |  |
| The General Construction permits and cor                                     | ntact info | rmation a       | re posted at the main entrance of th  | e paved yard as req   | uired.           |  |
| Any issues observed during today's inspec                                    | ction wei  | re placed o     | on the punch list and given to the co | ontractor to address. |                  |  |
|  |            |                 |                                       |                       |                  |  |
|  |            |                 |                                       |                       |                  |  |
|  |            |                 |                                       |                       |                  |  |

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.

Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a



| <b>AFE</b> 124300139 |                   | <b>Date/Time</b> 10/5/2020 1:56 P | ime 10/5/2020 1:56 PM Report # |          |  |  |  |  |
|----------------------|-------------------|-----------------------------------|--------------------------------|----------|--|--|--|--|
|                      |                   | Pictures                          |                                |          |  |  |  |  |
|                      | Insert image here |                                   | Insert im                      | age here |  |  |  |  |
| GPS Location         |                   | GPS Location                      |                                |          |  |  |  |  |
| Field Station#       |                   | Field Station#                    |                                |          |  |  |  |  |
| Pic 7 Desc.          |                   | Pic 8 Desc.                       |                                |          |  |  |  |  |
|                      | Insert image here |                                   | Insert im                      | age here |  |  |  |  |
| GPS Location         |                   | GPS Location                      |                                |          |  |  |  |  |
| Field Station#       |                   | Field Station#                    |                                |          |  |  |  |  |
| Pic 9 Desc.          |                   | Pic 10 Desc.                      |                                |          |  |  |  |  |
|                      | Insert image here |                                   | Insert im                      | age here |  |  |  |  |
| GPS Location         |                   | GPS Location                      |                                |          |  |  |  |  |
| Field Station#       |                   | Field Station#                    |                                |          |  |  |  |  |
| Pic 11 Desc.         |                   | Pic 12 Desc.                      |                                |          |  |  |  |  |

| <b>AFE</b> 124300139 |                   | Date/Time         10/5/2020 1:56 PM         Report # |                     |           |          |   |
|----------------------|-------------------|--|---------------------|-----------|----------|---|
|                      |                   | Pict   | ures                |           |          |   |
|                      | Insert image here |  |                     | Insert im | age here |   |
| GPS Location         |                   |  | <b>GPS Location</b> |           |          |   |
| Field Station#       |                   |  | Field Station#      |           |          |   |
| Pic 13 Desc.         |                   |  | Pic 14 Desc.        |           |          |   |
|                      | Insert image here |  |                     | Insert im | age here |   |
| GPS Location         |                   |  | GPS Location        |           |          |   |
| Field Station#       |                   |  | Field Station#      |           |          |   |
| Pic 15 Desc.         |                   |  | Pic 16 Desc.        |           |          |   |
|                      | Insert image here |  |                     | Insert im | age here |   |
| GPS Location         |                   |  | GPS Location        |           |          |   |
| Field Station#       |                   |  | Field Station#      |           |          | _ |
| Pic 17 Desc.         |                   |  | Pic 18 Desc.        |           |          |   |

| Mour Mour   | tain<br>Valley       |                 | Visu                | ıal S   | Site In     | spect                     | ion R            | ерс                | ort              |  |                 |  |  |  |  |  |  |  |
|---|----------------------|-----------------|---------------------|---------|-------------|---------------------------|------------------|--------------------|------------------|--|-----------------|--|--|--|--|--|--|--|
| Project Nar   | <b>ne</b> H-600 Pipe | eline Spread I  |                     | Al      | FE 12430    | 0139                      | Sp               | read               | H-600 Pipe       | line   | Spread I        |  |  |  |  |  |  |  |
| Contract  | or Precision         |                 |                     |         | •           |                           | Rep              | ort#               | 15220            |  |                 |  |  |  |  |  |  |  |
| Inspect   | or Ben Dave          | nport           |                     |         |             |                           | Date/            | Time               | 10/5/2020        | 2:32   | PM              |  |  |  |  |  |  |  |
| Permit #  | TBD                  |                 | Inspection          | Туре    | VA SWPF     | WPP Station Begin 15142+6 |                  |                    | -66              |  |                 |  |  |  |  |  |  |  |
| State   | VA                   |                 | Inspection          | Area    | Partial     |                           | Stati            | ion Er             | nd 15584+        | -23  |                 |  |  |  |  |  |  |  |
| County  | Pittsylvania         |                 | Ground Dry          |         |             |                           | Temperature (°F) |                    |                  |  |                 |  |  |  |  |  |  |  |
| Municipality  | Chatham              |                 | We                  | ather   | Sunny       |                           |                  | Rain               | Gauge (i         | n)   | 1.25            |  |  |  |  |  |  |  |
|   |                      |                 | •                   |         |             | Rain A                    | ccumula          | ation <sup>-</sup> | Γime (day        | s) (   | 6.00            |  |  |  |  |  |  |  |
| 1. Are the appro  | oved (stampe         | d) E&S Plan     | and PCSM Pla        | an pres | sent on si  | te?                       |                  |                    |                  |  | 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 ( is required.)   | (List BMPs and       | d note if insta | alled and main      | tained  | as per th   | e plan. If                | correctiv        | e acti             | on is need       | ed, a  | a picture       |  |  |  |  |  |  |  |
| E   | &S BMPs              | C               | Compliance<br>Level |         | Correcti    | ve Action                 | 1                |                    | rective<br>Frame |  | Date<br>epaired |  |  |  |  |  |  |  |
| Compost Filter So   | ock                  | Ac              | cceptable           |         |             |                           |                  |                    |                  |  |                 |  |  |  |  |  |  |  |
| Vegetative Stabili  | ization (Permar      | nent) Ac        | cceptable           |         |             |                           |                  |                    |                  |  |                 |  |  |  |  |  |  |  |
| Vegetative Stabili  | ization (Tempo       | rary) Ac        | cceptable           |         |             |                           |                  |                    |                  |  |                 |  |  |  |  |  |  |  |
|   |                      |                 |                     |         |             |                           |                  |                    |                  |  |                 |  |  |  |  |  |  |  |
|   |                      |                 |                     |         |             |                           |                  |                    |                  |  |                 |  |  |  |  |  |  |  |
|   |                      |                 |                     |         |             |                           |                  |                    |                  |  |                 |  |  |  |  |  |  |  |
|   |                      |                 |                     |         |             |                           |                  |                    |                  |  |                 |  |  |  |  |  |  |  |
|   |                      |                 |                     |         |             |                           |                  |                    |                  |  |                 |  |  |  |  |  |  |  |
|   |                      |                 |                     |         |             |                           |                  |                    |                  |  |                 |  |  |  |  |  |  |  |
| 5. Site Conditi   | ons                  |                 |                     |         |             |                           |                  |                    |                  |  |                 |  |  |  |  |  |  |  |
| Is an unauthoriz<br>beyond defined<br>a photo and imn   | limits of distu      | rbance result   | ing from earth      | disturl | bance act   | tivity or ine             | -                |                    |                  |  | No              |  |  |  |  |  |  |  |
| Have inactive di  | sturbed areas        | s (stockpiles,  | final grade) be     | een sta | ıbilized pe | er state re               | quiremer         | nts?               |                  |  | Yes             |  |  |  |  |  |  |  |
| Are slopes 3:1 a  |                      |                 |                     |         |             | •                         |                  |                    |                  | $\prod$  | Yes<br>No       |  |  |  |  |  |  |  |
| nas a new slip/s  | side been obs        | servea? (IT ye  | es, complete S      | olide R | eport For   | 111)                      |                  |                    |                  | Has a new slip/slide been observed? (If yes, complete Slide Report Form) |                 |  |  |  |  |  |  |  |

| AFE 124300139   | Date   | /Time 10/5/2020 2:32 PM  | Report # 15             | 220              |
|---|--|--|-------------------------|------------------|
| <ul> <li>PCSM BMPs (List BMPs and r<br/>picture is required.)</li> </ul>  | note if installed and  | maintained as per the plan. If o   | corrective action is ne | eded, a          |
| PCSM BMPs   | Compliand<br>Level   | e Corrective Action  | Corrective Time Frame   | Date<br>Repaired |
|   |  |  |                         |                  |
|   |  |  |                         |                  |
|   |  |  |                         |                  |
|   |  |  |                         |                  |
|   |  |  |                         |                  |
|   |  |  |                         |                  |
|   |  |  |                         |                  |
| Identify all remedial measures  | that have been tak   | en since the previous inspection   | n was conducted.        |                  |
|   |  |  |                         |                  |
| omments (Reference above que  | estions as appropri  | te.)   |                         |                  |
| spection observed condition of wa<br>bserved the stabilization efforts in<br>ontinue to monitor ROW for signs of<br>bserved contractor staging replacion<br>nvironmental crews continue to pe | inspection period; se<br>uring inspection<br>in crossings and wetlatinspected and any isse<br>ter bars, sumps, and<br>both temporary and pof<br>erosion<br>ing perimeter CFS be-<br>inform environmental indentify environmental | e rain log for totals in all sections  nds in covered section of ROW  ues were forwarded to the contract  end treatments along ROW  ermanent areas along ROW  ween CIS Starland Dr-CIS Grassla | nd Dr                   | will continue    |
| owberry Rd rain gauge rainfall tota<br>//30/20: 1.00 inches recorded<br>0/2/20: 0.25 inches recorded  | •  | eriod: 1.25 inches recorded  |                         |                  |

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

| <b>AFE</b> 12430013  | 9   | <b>Date/Time</b> 10/5/2020   | 2:32 PI  | PM Report #   |
|--|---|--|--|---|
|  |   | <b>Pictures</b>  |  |   |
|  | 38 SENS N 37 37 W 35 NS COURSE 53 OFFS<br>Samply Level, NA 2461, Whitel Suitch<br>1901 205 07 461 N 70 HE 37 N AT 38 FT |  |  | 32'38" W 115"SE COURSE 4' GPS 10.01.2020 09-43:16 al, VA 24161, United States Accur +/-24,0 Ft ALT 792 Ft |
| <b>GPS Location</b>  | 1   | GPS Loc  | ation  | 2   |
| Field Station#   |   |  | ation#   | 15259+00  |
| Pic 1 Desc.  | Environmental controls being stag<br>replace old/worn CFS in final clea   |  | esc.   | Environmental controls being staged to replace old/worn CFS in final cleanup areas                        |
|  |   | 200 1000   | CONTRACTOR OF THE PARTY  | 29'2" W 291°W COURSE 0' GPS 09.30.2020 09:09:16 VA 24531, United States Accur +/-16.4 Ft ALT 0 Ft         |
| GPS Location   | 3   | GPS Loc  |  |   |
| Field Station#   | 15414+00  | Field Sta  | ation#   | <b>‡</b> 15446+00   |
| Pic 3 Desc.  | Signage updated at stream cross covered area of ROW   | ngs in Pic 4 D   | esc.   | View of temporary vegetation growing along ROW CIS Toshes Rd  |
| The second secon |   | THE RESERVE OF THE PARTY OF THE | The state of the s | 33'26" W 79"E COURSE 128" GPS 10.05.2020 13:58:57   |
| 272–298 Star Land Dr. Sa<br>GPS Location   |   | GPS Loc  |  | Sandy Level, VA 24161, United States . Accur +/-16024.7 Ft ALT 812 Ft                                     |
| Field Station#   |   |  |  | ‡ 15216+00  |
| Pic 5 Desc.  | Contractor removing old/worn per in final cleanup areas   |  |  | Contractor staging and installing new perimeter CFS in final cleanup areas                                |

| <b>AFE</b> 124300139 |                   | Date/Time         10/5/2020 2:32 PM         Report # |           |          |   |  |  |
|----------------------|-------------------|--|-----------|----------|---|--|--|
|                      |                   | Pictures   |           |          |   |  |  |
|                      | Insert image here |  | Insert im | age here |   |  |  |
| GPS Location         |                   | GPS Location   |           |          |   |  |  |
| Field Station#       |                   | Field Station#                                       |           |          |   |  |  |
| Pic 7 Desc.          |                   | Pic 8 Desc.  |           |          |   |  |  |
|                      | Insert image here |  | Insert im | age here |   |  |  |
| GPS Location         |                   | GPS Location   |           |          |   |  |  |
| Field Station#       |                   | Field Station#                                       |           |          |   |  |  |
| Pic 9 Desc.          |                   | Pic 10 Desc.   |           |          |   |  |  |
|                      | Insert image here |  | Insert im | age here |   |  |  |
| GPS Location         |                   | GPS Location   |           |          |   |  |  |
| Field Station#       |                   | Field Station#                                       |           |          | _ |  |  |
| Pic 11 Desc.         |                   | Pic 12 Desc.   |           |          |   |  |  |

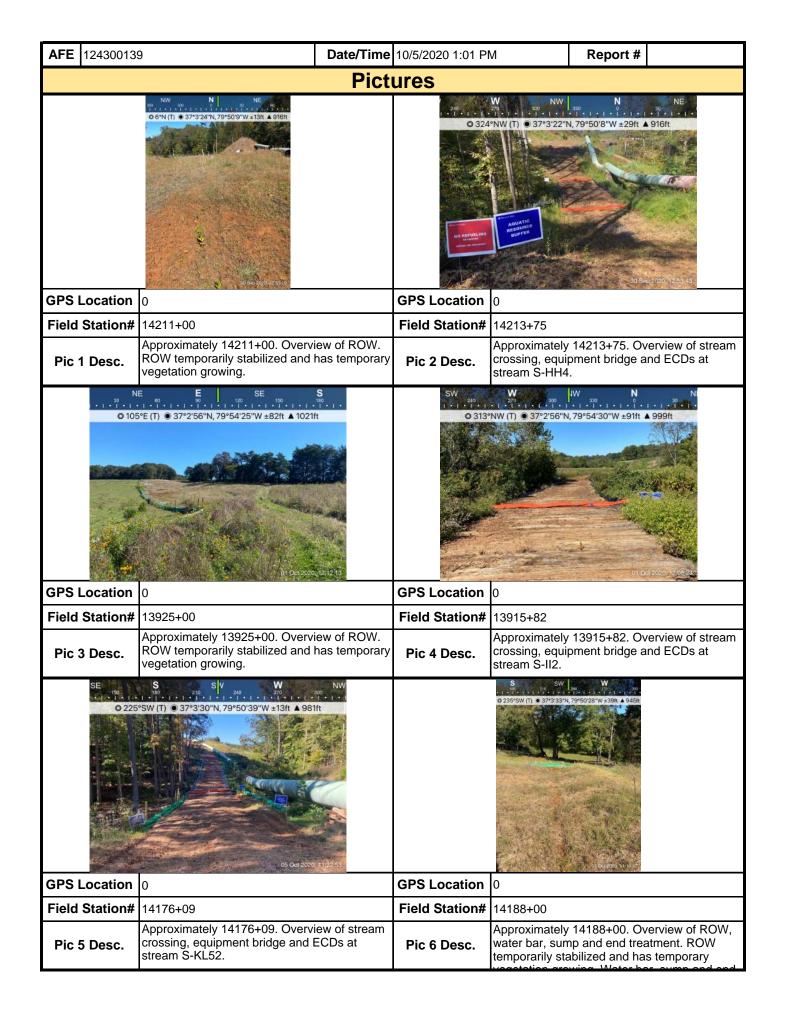
| <b>AFE</b> 124300139 | )                 | Date/Time         10/5/2020 2:32 PM         Report # |           |          |  |  |
|----------------------|-------------------|--|-----------|----------|--|--|
|                      |                   | <b>Pictures</b>                                      |           |          |  |  |
|                      | Insert image here |  | Insert im | age here |  |  |
| GPS Location         |                   | GPS Location   |           |          |  |  |
| Field Station#       |                   | Field Station#                                       |           |          |  |  |
| Pic 13 Desc.         |                   | Pic 14 Desc.   |           |          |  |  |
|                      | Insert image here |  | Insert im | age here |  |  |
| GPS Location         |                   | GPS Location   |           |          |  |  |
| Field Station#       |                   | Field Station#                                       |           |          |  |  |
| Pic 15 Desc.         |                   | Pic 16 Desc.   |           |          |  |  |
|                      | Insert image here |  | Insert im | age here |  |  |
| GPS Location         |                   | GPS Location   |           |          |  |  |
| Field Station#       |                   | Field Station#                                       |           |          |  |  |
| Pic 17 Desc.         |                   | Pic 18 Desc.   |           |          |  |  |

| Moun   | nta<br>V | ain<br>/alley |               | Visu                | ıal S                         | Site Ins         | specti       | on Re      | epo                   | rt         |      |                 |  |
|--|----------|---------------|---------------|---------------------|-------------------------------|------------------|--------------|------------|-----------------------|------------|------|-----------------|--|
| Project Nan  | ne       | H-600 Pipe    | eline Spread  | I                   | Al                            | FE 124300        | 139          | Spre       | ead                   | H-600 Pipe | line | Spread I        |  |
| Contract   | or       | Precision     |               |                     |                               | •                |              | Repo       | rt#                   | 15231      |      |                 |  |
| Inspect  | or       | Charles He    | ead           |                     |                               |                  |              | Date/Ti    | ime                   | 1:01       | 1 PM |                 |  |
| Permit #   | ТВ       | D             |               | Inspection          | Туре                          | ype VA SWPP Stat |              |            | Begi                  |            |      |                 |  |
| State  | VA       |               |               | Inspection          | Area                          | Partial          |              | Statio     | on En                 | d 14311+   | -57  |                 |  |
| County   | Fra      | ınklin        |               | Gr                  | ound                          | Dry              |              | Т          | emp                   | erature (º | F)   | 65.00           |  |
| Municipality   | N/A      | 4             |               | We                  | ather                         | Sunny            |              |            | Rain                  | Gauge (i   | n)   | 0.75            |  |
|  |          |               |               |                     | Rain Accumulation Time (days) |                  |              |            | s)                    | 6.00       |      |                 |  |
| 1. Are the appro                                       | ove      | d (stampe     | d) E&S Pla    | n and PCSM Pl       | an pre                        | sent on site     | e?           |            |                       |            |      | Yes             |  |
|  | the      | MVP Env       | rironmental   | Permitting Coo      | rdinato                       | or and expl      | ain in com   | nments.)   |                       |            |      | No              |  |
| ,  | No,      | , notify MV   | P Environm    | nental Permittin    | g Coor                        | dinator and      | d explain i  | in comme   | ents.)                |            |      | Yes             |  |
| <ol><li>E&amp;S BMPs (<br/>is required.)</li></ol>     | (List    | t BMPs and    | d note if ins | talled and main     | tained                        | as per the       | e plan. If o | corrective | e actic               | n is need  | ed,  | a picture       |  |
| , ,  | &S I     | BMPs          |               | Compliance<br>Level | Corrective Action             |                  |              |            | Corrective Time Frame |            |      | Date<br>epaired |  |
| Compost Filter So                                      | ock      |               | P             | Acceptable          |                               |                  |              |            |                       |            |      |                 |  |
| Equipment Bridge                                       | 9        |               | F             | Acceptable          |                               |                  |              |            |                       |            |      |                 |  |
| Sensitive Resource                                     | ce S     | Signage       | A             | Acceptable          |                               |                  |              |            |                       |            |      |                 |  |
| Silt Fence (Filter I                                   | Fab      | ric Fence)    | A             | Acceptable          | ceptable                      |                  |              |            |                       |            |      |                 |  |
| Sump Pit   |          |               | A             | Acceptable          |                               |                  |              |            |                       |            |      |                 |  |
| Vegetative Stabili                                     | zati     | on (Tempo     | rary) A       | Acceptable          |                               |                  |              |            |                       |            |      |                 |  |
| Sump Pit   |          |               | A             | Acceptable          |                               |                  |              |            |                       |            |      |                 |  |
|  |          |               |               |                     |                               |                  |              |            |                       |            |      |                 |  |
|  |          |               |               |                     |                               |                  |              |            |                       |            |      |                 |  |
| 5. Site Condition                                      | ons      | 5             |               |                     |                               |                  |              |            |                       |            |      |                 |  |
| Is an unauthorize<br>beyond defined<br>a photo and imm | limi     | ts of distu   | bance resu    | ılting from earth   | distur                        | bance activ      | vity or inet | -          |                       |            |      | No              |  |
| Have inactive dis                                      | stur     | bed areas     | (stockpiles   | s, final grade) be  | een sta                       | abilized per     | state req    | uirement   | ts?                   |            |      | Yes             |  |
| Are slopes 3:1 a                                       |          |               |               |                     |                               |                  | '            |            |                       |            |      | Yes             |  |
| Has a new slip/s                                       | slide    | e been obs    | erved? (If    | yes, complete S     | Slide R                       | eport Form       | 1)           |            |                       |            |      | No              |  |

| <b>AFE</b> 124300139   | Date/Ti                                   | me 10/5/2020 1:01 PM  | Report # 15231                              |             |  |
|--|---|---|---|-------------|--|
| 6. PCSM BMPs (List BMPs and note if  | installed and ma                          | nintained as per the plan. If correct                                   | ctive action is nee                         | eded, a     |  |
| picture is required.)  PCSM BMPs   | Compliance                                | Corrective Action   | Corrective                                  | Date        |  |
|  | Level                                     |   | Time Frame                                  | Repaired    |  |
|  |   |   |   |             |  |
|  |   |   |   |             |  |
|  |   |   |   |             |  |
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|  |   |   |   |             |  |
|  |   |   |   |             |  |
|  |   |   |   |             |  |
| 7. Identify all remedial measures that h   | ave been taken :                          | since the previous inspection was                                       | conducted.                                  |             |  |
|  |   |   |   |             |  |
| Comments (Reference above questions  | s as appropriate.                         | )   |   |             |  |
| SWPPP inspection of Spread I. Inspection water bars, sumps, end treatments, CWDs, Seeding and stabilization practices are prog Streams running clean and clear of sediments. | stabilization and s<br>ressing. Contracto | eeding activities, and general ROW or has addressed and continues to ad | conditions. BMPs list<br>Idress maintenance | sted above. |  |
|  |   |   |   |             |  |
|  |   |   |   |             |  |

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

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| <b>AFE</b> 124300139 |                   | <b>Date/Time</b> 10/5/2020 1:01 P | ime 10/5/2020 1:01 PM Report # |          |  |  |
|----------------------|-------------------|-----------------------------------|--------------------------------|----------|--|--|
|                      |                   | Pictures                          |                                |          |  |  |
|                      | Insert image here |                                   | Insert im                      | age here |  |  |
| GPS Location         |                   | GPS Location                      |                                |          |  |  |
| Field Station#       |                   | Field Station#                    |                                |          |  |  |
| Pic 7 Desc.          |                   | Pic 8 Desc.                       |                                |          |  |  |
|                      | Insert image here |                                   | Insert im                      | age here |  |  |
| GPS Location         |                   | GPS Location                      |                                |          |  |  |
| Field Station#       |                   | Field Station#                    |                                |          |  |  |
| Pic 9 Desc.          |                   | Pic 10 Desc.                      |                                |          |  |  |
|                      | Insert image here |                                   | Insert im                      | age here |  |  |
| GPS Location         |                   | GPS Location                      |                                |          |  |  |
| Field Station#       |                   | Field Station#                    |                                |          |  |  |
| Pic 11 Desc.         |                   | Pic 12 Desc.                      |                                |          |  |  |

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| <b>AFE</b> 124300139 |                   | <b>Date/Time</b> 10/5/2020 1:01 P |           |          |   |  |
|----------------------|-------------------|-----------------------------------|-----------|----------|---|--|
|                      |                   | Pictures                          |           |          |   |  |
|                      | Insert image here |                                   | Insert im | age here |   |  |
| GPS Location         |                   | GPS Location                      |           |          |   |  |
| Field Station#       |                   | Field Station#                    |           |          |   |  |
| Pic 13 Desc.         |                   | Pic 14 Desc.                      |           |          |   |  |
|                      | Insert image here |                                   | Insert im | age here |   |  |
| GPS Location         |                   | GPS Location                      |           |          |   |  |
| Field Station#       |                   | Field Station#                    |           |          |   |  |
| Pic 15 Desc.         |                   | Pic 16 Desc.                      |           |          |   |  |
|                      | Insert image here |                                   | Insert im | age here |   |  |
| GPS Location         |                   | GPS Location                      |           |          |   |  |
| Field Station#       |                   | Field Station#                    |           |          | _ |  |
| Pic 17 Desc.         |                   | Pic 18 Desc.                      |           |          |   |  |

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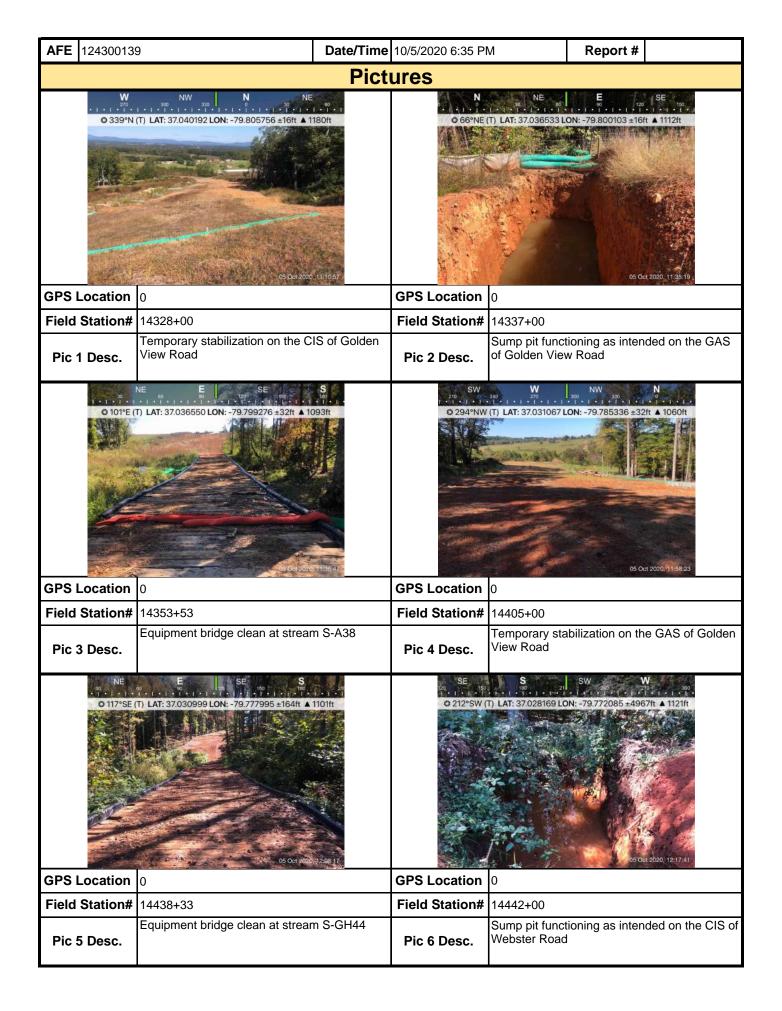
| Mour Mour   | nta<br>V | ain<br>Valley |               | Visu                                 | ıal S        | Site Ins     | specti       | on Re            | ерс                    | rt               |             |                 |
|---|----------|---------------|---------------|--------------------------------------|--------------|--------------|--------------|------------------|------------------------|------------------|-------------|-----------------|
| Project Nan   | ne       | H-600 Pipe    | eline Spread  | 1                                    | Al           | FE 124300    | )139         | Spr              | ead                    | H-600 Pipe       | eline       | Spread I        |
| Contract  | or       | Precision     |               |                                      | •            | •            |              | Repo             | ort#                   | 15236            |             |                 |
| Inspect   | or       | Randall Gr    | еу            |                                      |              |              |              | Date/T           | te/Time 10/5/2020 6:35 |                  | 5 PM        |                 |
| Permit #  | ТВ       | D             |               | Inspection                           | Туре         | VA SWPP      |              | Station          | Beg                    | in 14311-        | <b>⊦</b> 57 |                 |
| State   | VA       |               |               | Inspection                           | Area         | Partial      |              | Statio           | on Er                  | 14694-           | <b>⊦</b> 77 |                 |
| County  | Fra      | ınklin        |               | Gr                                   | ound         | Damp         |              | Temperature (°F) |                        |                  | 67.00       |                 |
| Municipality  | N/A      | A             |               | We                                   | eather Sunny |              |              |                  | Rain Gauge (in)        |                  |             | 0.75            |
|   |          |               |               | •                                    |              |              | Rain Ac      | cumulat          | tion 7                 | Time (day        | s)          | 6.00            |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?   |          |               |               |                                      |              |              |              | Yes              |                        |                  |             |                 |
| 2. Are there act (If yes, notify  |          |               | -             | of the limits of d<br>Permitting Coo |              |              |              |                  | ings?                  |                  |             | No              |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) |          |               |               |                                      |              | Yes          |              |                  |                        |                  |             |                 |
| 4. E&S BMPs (<br>is required.)  | (List    | BMPs and      | d note if ins | stalled and main                     | tained       | as per the   | e plan. If o | corrective       | e actio                | on is need       | ed,         | a picture       |
| E&  | &S I     | BMPs          |               | Compliance<br>Level                  |              | Correctiv    | e Action     |                  |                        | rective<br>Frame | R           | Date<br>epaired |
| Vegetative Stabili  | zati     | on (Tempoi    | rary)         | Acceptable                           |              |              |              |                  |                        |                  |             |                 |
| Sump Pit  |          |               | ,             | Acceptable                           |              |              |              |                  |                        |                  |             |                 |
| Equipment Bridge  | e        |               | ,             | Acceptable                           |              |              |              |                  |                        |                  |             |                 |
|   |          |               |               |                                      |              |              |              |                  |                        |                  |             |                 |
|   |          |               |               |                                      |              |              |              |                  |                        |                  |             |                 |
|   |          |               |               |                                      |              |              |              |                  |                        |                  |             |                 |
|   |          |               |               |                                      |              |              |              |                  |                        |                  |             |                 |
|   |          |               |               |                                      |              |              |              |                  |                        |                  |             |                 |
|   |          |               |               |                                      |              |              |              |                  |                        |                  |             |                 |
| 5. Site Condition   | ons      | <b>3</b>      |               |                                      |              |              |              |                  |                        |                  |             |                 |
| Is an unauthoriz<br>beyond defined<br>a photo and imm   | limi     | ts of distur  | bance resi    | ulting from earth                    | distur       | bance acti   | vity or ine  | -                |                        |                  |             | No              |
| Have inactive dis   | stur     | bed areas     | (stockpile:   | s, final grade) be                   | een sta      | ıbilized peı | r state req  | uirement         | ts?                    |                  |             | Yes             |
| Are slopes 3:1 a  | ınd      | greater sta   | abilized wit  | h appropriate Bl                     | MPs as       | per E&S      | plans?       |                  |                        |                  |             | Yes             |
| Has a new slip/s  | slide    | e been obs    | erved? (If    | yes, complete S                      | Slide R      | eport Form   | า)           |                  |                        |                  |             | No              |

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| <b>AFE</b> 124300139   | Date/Tir               | me 10/5/2020 6:35 PM               | Report # 152           | 236              |
|--|------------------------|------------------------------------|------------------------|------------------|
| 6. PCSM BMPs (List BMPs and note if  | installed and ma       | intained as per the plan. If co    | -                      |                  |
| picture is required.)  |                        |                                    |                        | •                |
| PCSM BMPs  | Compliance<br>Level    | Corrective Action                  | Corrective Time Frame  | Date<br>Repaired |
|  |                        |                                    |                        |                  |
|  |                        |                                    |                        |                  |
|  |                        |                                    |                        |                  |
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|  |                        |                                    |                        |                  |
|  |                        |                                    |                        |                  |
|  |                        |                                    |                        |                  |
|  |                        |                                    |                        |                  |
| 7. Identify all remedial measures that h   | nave been taken s      | since the previous inspection w    | as conducted.          |                  |
| •  |                        |                                    |                        |                  |
|  |                        |                                    |                        |                  |
|  |                        |                                    |                        |                  |
|  |                        |                                    |                        |                  |
|  |                        |                                    |                        |                  |
|  |                        |                                    |                        |                  |
| Comments (Reference above question   | s as appropriate.      | )                                  |                        |                  |
| Performed SWPPP inspection on portion of Rain total since Tuesday 9/29/20 equals 0.7 | Spread I.              |                                    |                        |                  |
| Rain accumulated at Farm View Road Wed   | nesday 9/30/20 tot     | aled 0.75" and at Timber Ridge R   | oad Wednesday 9/30     | /20 totaled      |
| 0.75".<br>Right of way conditions were damp but stab                                 | oilization in the area | a was holding up.                  |                        |                  |
| Perimeter controls and ECDs were inspecte for repair.                                | ed and any issues f    | ound during the time of inspection | were forwarded to th   | ne contractor    |
| Sections of right of way will continuously be the punch list.                        | monitored checking     | ng water bars, sumps, temporary s  | stabilization, and ECD | s to update      |
| the parion liet.   |                        |                                    |                        |                  |
|  |                        |                                    |                        |                  |
|  |                        |                                    |                        |                  |
|  |                        |                                    |                        |                  |
|  |                        |                                    |                        |                  |
|  |                        |                                    |                        |                  |
|  |                        |                                    |                        |                  |

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

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| <b>AFE</b> 124300139 |                   | Date/Time 10/5/2020 | e/Time 10/5/2020 6:35 PM Report # |          |  |  |
|----------------------|-------------------|---------------------|-----------------------------------|----------|--|--|
|                      |                   | Pictures            |                                   |          |  |  |
|                      | Insert image here |                     | Insert im                         | age here |  |  |
| GPS Location         |                   | GPS Lo              | cation                            |          |  |  |
| Field Station#       |                   | Field S             | tation#                           |          |  |  |
| Pic 7 Desc.          |                   | Pic 8 I             | Desc.                             |          |  |  |
|                      | Insert image here |                     |                                   | age here |  |  |
| GPS Location         |                   | GPS Lo              | cation                            |          |  |  |
| Field Station#       |                   | Field S             | tation#                           |          |  |  |
| Pic 9 Desc.          |                   | Pic 10              | Desc.                             |          |  |  |
|                      | Insert image here |                     | Insert im                         | age here |  |  |
| GPS Location         |                   | GPS Lo              | cation                            |          |  |  |
| Field Station#       |                   | Field S             | tation#                           | _        |  |  |
| Pic 11 Desc.         |                   | Pic 12              | Desc.                             |          |  |  |

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| <b>AFE</b> 124300139 | )                 | <b>Date/Time</b> 10/5/2020 6:35 P |           |          |  |  |
|----------------------|-------------------|-----------------------------------|-----------|----------|--|--|
|                      |                   | <b>Pictures</b>                   |           |          |  |  |
|                      | Insert image here |                                   | Insert im | age here |  |  |
| GPS Location         |                   | GPS Location                      |           |          |  |  |
| Field Station#       |                   | Field Station#                    |           |          |  |  |
| Pic 13 Desc.         |                   | Pic 14 Desc.                      |           |          |  |  |
|                      | Insert image here |                                   | Insert im | age here |  |  |
| GPS Location         |                   | GPS Location                      |           |          |  |  |
| Field Station#       |                   | Field Station#                    |           |          |  |  |
| Pic 15 Desc.         |                   | Pic 16 Desc.                      |           |          |  |  |
|                      | Insert image here |                                   | Insert im | age here |  |  |
| GPS Location         |                   | GPS Location                      |           |          |  |  |
| Field Station#       |                   | Field Station#                    |           |          |  |  |
| Pic 17 Desc.         |                   | Pic 18 Desc.                      |           |          |  |  |

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| Moun  | nta<br>V | ain<br>/alley |               | Visu                | ıal S        | Site Ins     | specti       | on Re           | еро    | rt               |             |                  |  |
|---|----------|---------------|---------------|---------------------|--------------|--------------|--------------|-----------------|--------|------------------|-------------|------------------|--|
| Project Nan   | ne       | H-600 Pipe    | line Spread   | I                   | Al           | FE 124300    | 139          | Spre            | ead    | H-600 Pipe       | eline       | Spread I         |  |
| Contract  | or       | Precision     |               |                     | •            | •            |              | Repo            | rt #   | 15254            |             |                  |  |
| Inspect   | or       | John White    | )             |                     |              |              |              | Date/Ti         | ime    | 10/6/2020        | 8:19        | ) AM             |  |
| Permit #  | ТВІ      | D             |               | Inspection          | Туре         | VA SWPP      |              | Station         | Begi   | in 15584-        | <b>⊦23</b>  |                  |  |
| State   | VA       |               |               | Inspection          | Area         | Full         |              | Statio          | on En  | 15647-           | <b>⊦</b> 03 |                  |  |
| County  | Pitt     | tsylvania     |               | Gr                  | ound         | Dry          |              | Т               | Temp   | erature (º       | F)          | 46.00            |  |
| Municipality  | Cha      | atham         |               | We                  | eather Sunny |              |              | Rain Gauge (in) |        |                  | 0.00        |                  |  |
|   |          |               |               |                     |              |              | Rain Ac      | cumulat         | tion T | ime (day         | s)          | 1.00             |  |
| 1. Are the appro  | ove      | d (stampe     | d) E&S Pla    | n and PCSM Pl       | an pre       | sent on site | e?           |                 |        |                  |             | Yes              |  |
| 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 (<br>is required.)  | List     | t BMPs and    | d note if ins |                     | tained       | as per the   | e plan. If o | corrective      |        |                  | ed,         | •                |  |
| E8  | &S I     | BMPs          |               | Compliance<br>Level |              | Correctiv    | e Action     |                 |        | rective<br>Frame | R           | Date<br>Repaired |  |
| Compost Filter Sc   | ock      |               | ,             | Acceptable          |              |              |              |                 |        |                  |             |                  |  |
| Equipment Bridge  | 9        |               | ,             | Acceptable          |              |              |              |                 |        |                  |             |                  |  |
| Housekeeping  |          |               | (             | Communication       |              |              |              |                 |        |                  |             |                  |  |
| Sensitive Resource  | ce S     | Signage       | ,             | Acceptable          |              |              |              |                 |        |                  |             |                  |  |
| Sump Pit  |          |               | ,             | Acceptable          |              |              |              |                 |        |                  |             |                  |  |
| Waterbar  |          |               | ,             | Acceptable          |              |              |              |                 |        |                  |             |                  |  |
| Waterbar End Tre  | eatm     | nent          | ,             | Acceptable          |              |              |              |                 |        |                  |             |                  |  |
| Vegetative Stabili  | zati     | on (Tempoi    | ary)          | Acceptable          |              |              |              |                 |        |                  |             |                  |  |
|   |          |               |               |                     |              |              |              |                 |        |                  |             |                  |  |
| 5. Site Condition   | ons      | <u> </u>      |               |                     |              |              |              |                 |        |                  |             |                  |  |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |          |               |               |                     |              |              |              |                 | No     |                  |             |                  |  |
| Have inactive dis   | stur     | bed areas     | (stockpiles   | s, final grade) be  | een sta      | abilized per | state req    | uirement        | ts?    |                  |             | Yes              |  |
| Are slopes 3:1 a  | ınd      | greater sta   | abilized witl | n appropriate BN    | MPs as       | per E&S      | olans?       |                 |        |                  |             | Yes              |  |
| Has a new slip/s  | slide    | e been obs    | erved? (If    | yes, complete S     | Slide R      | eport Form   | n)           |                 |        |                  |             | No               |  |

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| <b>AFE</b> 124300139  | Date/Tir             | <b>ne</b> 10/6/2020 8:19 AM      | Report # 15254          |                  |  |
|---|----------------------|----------------------------------|-------------------------|------------------|--|
| <b>6. PCSM BMPs</b> (List BMPs and note if picture is required.)                        | installed and ma     | intained as per the plan. If cor | rective action is nee   | eded, a          |  |
| PCSM BMPs   | Compliance<br>Level  | Corrective Action                | Corrective Time Frame   | Date<br>Repaired |  |
|   |                      |                                  |                         |                  |  |
|   |                      |                                  |                         |                  |  |
|   |                      |                                  |                         |                  |  |
|   |                      |                                  |                         |                  |  |
|   |                      |                                  |                         |                  |  |
|   |                      |                                  |                         |                  |  |
|   |                      | 1                                |                         |                  |  |
| 7. Identify all remedial measures that ha   | ave heen taken s     | since the previous inspection w  | as conducted            |                  |  |
| T. Morning an romodical medical actions   | 470 00011 (2.1.0.1.) |                                  | <u> </u>                |                  |  |
|   |                      |                                  |                         |                  |  |
|   |                      |                                  |                         |                  |  |
|   |                      |                                  |                         |                  |  |
| Comments (Reference above questions   |                      |                                  |                         |                  |  |
| Performed SWPPP Inspection on this section added to the punch list there were no issues |                      |                                  | ınch list. Other than v | vhat was         |  |
|   |                      |                                  |                         |                  |  |
|   |                      |                                  |                         |                  |  |
|   |                      |                                  |                         |                  |  |
|   |                      |                                  |                         |                  |  |
|   |                      |                                  |                         |                  |  |
|   |                      |                                  |                         |                  |  |
|   |                      |                                  |                         |                  |  |
| Note: It is a condition of National Polluta   | _                    |                                  | -                       |                  |  |
| maintenance program be conducted to proceed weekly basis and after each stormwater      |                      |                                  |                         |                  |  |

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replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required

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

| AFE   | 124300139 | 9  | Date/Time | 10/6/2020 8:19 Al | M                                    | Report #                     |   |
|-------|-----------|--|-----------|-------------------|--------------------------------------|------------------------------|---|
|       |           |  | Pict      | ures              |                                      |                              |   |
|       |           | SE SW 36*53*39*N,79*2652*W±12/ft ▲810h                     |           | E                 | E SE<br>□ 120<br>SE (T) ③ 36°53'39"N | 79°26'50"W ±29ft             | SW                                      |
| GPS L | _ocation  | О  |           | GPS Location      | 0                                    |                              | 300000000000000000000000000000000000000 |
| Field | Station#  |  |           | Field Station#    |                                      |                              |   |
| Pic 1 | l Desc.   | Observing sump and end treatme                             | ent.      | Pic 2 Desc.       | Observing wat vegetation.            | er bar and new               | temporary                               |
|       |           | O 127°SE (∏ ■ 38°53'39°N, 79°76'49°W ±65ft ▲ 783ft         |           |                   | • 206°5W(T) • 36°5338°N              | 79°2657'₩±108H               |   |
| GPS L | _ocation  | 0  |           | GPS Location      | 0                                    |                              |   |
| Field | Station#  | 15596+79   |           | Field Station#    | 15585+00                             |                              |   |
| Pic 3 | B Desc.   | Observing equipment crossing ar performing as they should. | nd ECD's  | Pic 4 Desc.       | Observing tras<br>from the ROW       | sh that needs to<br>'.       | be removed                              |
|       |           | © 311*NW (T)   |           |                   | 0 3414N (T)                          | N NE 79º26'22'W±91ft ▲ 928ft |   |
| GPS L | ocation   | 0  |           | GPS Location      | 0                                    |                              |   |
| Field | Station#  | 15614+94   |           | Field Station#    | 15616+00                             |                              |   |
| Pic 5 | 5 Desc.   | Observing equipment crossing ar performing as they should. | nd ECD's  | Pic 6 Desc.       | Observing sigr                       | nage and temp                | orary vegetation.                       |

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| <b>AFE</b> 124300139 |                   | Date/Time 10/6/2 | <b>e/Time</b> 10/6/2020 8:19 AM <b>Report #</b> |            |          |   |
|----------------------|-------------------|------------------|---|------------|----------|---|
|                      |                   | Picture          | S   |            |          |   |
|                      | Insert image here |                  |   | Insert ima | age here |   |
| GPS Location         |                   | GPS              | Location  |            |          |   |
| Field Station#       |                   | Field            | d Station#                                      |            |          |   |
| Pic 7 Desc.          |                   | Pic              | 8 Desc.   |            |          |   |
|                      | Insert image here |                  |   | Insert im  | age here |   |
| GPS Location         |                   | GPS              | Location  |            |          |   |
| Field Station#       |                   | Field            | d Station#                                      |            |          |   |
| Pic 9 Desc.          |                   | Pic              | 10 Desc.  |            |          |   |
|                      | Insert image here |                  |   | Insert ima | age here |   |
| GPS Location         |                   | GPS              | Location  |            |          |   |
| Field Station#       |                   | Field            | d Station#                                      |            |          | _ |
| Pic 11 Desc.         |                   | Pic              | 12 Desc.  |            |          |   |

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| <b>AFE</b> 124300139 |                   | Date/Time | ime 10/6/2020 8:19 AM Report # |           |          |   |
|----------------------|-------------------|-----------|--------------------------------|-----------|----------|---|
|                      |                   | Pictu     | ures                           |           |          |   |
|                      | Insert image here |           |                                | Insert im | age here |   |
| GPS Location         |                   |           | <b>GPS Location</b>            |           |          |   |
| Field Station#       |                   |           | Field Station#                 |           |          |   |
| Pic 13 Desc.         |                   |           | Pic 14 Desc.                   |           |          |   |
| ,                    | Insert image here |           |                                | Insert im | age here |   |
| GPS Location         |                   |           | GPS Location                   |           |          |   |
| Field Station#       |                   |           | Field Station#                 |           |          |   |
| Pic 15 Desc.         |                   |           | Pic 16 Desc.                   |           |          |   |
|                      | Insert image here |           |                                | Insert im | age here |   |
| GPS Location         |                   |           | GPS Location                   |           |          |   |
| Field Station#       |                   |           | Field Station#                 |           | -        | _ |
| Pic 17 Desc.         |                   |           | Pic 18 Desc.                   |           |          |   |

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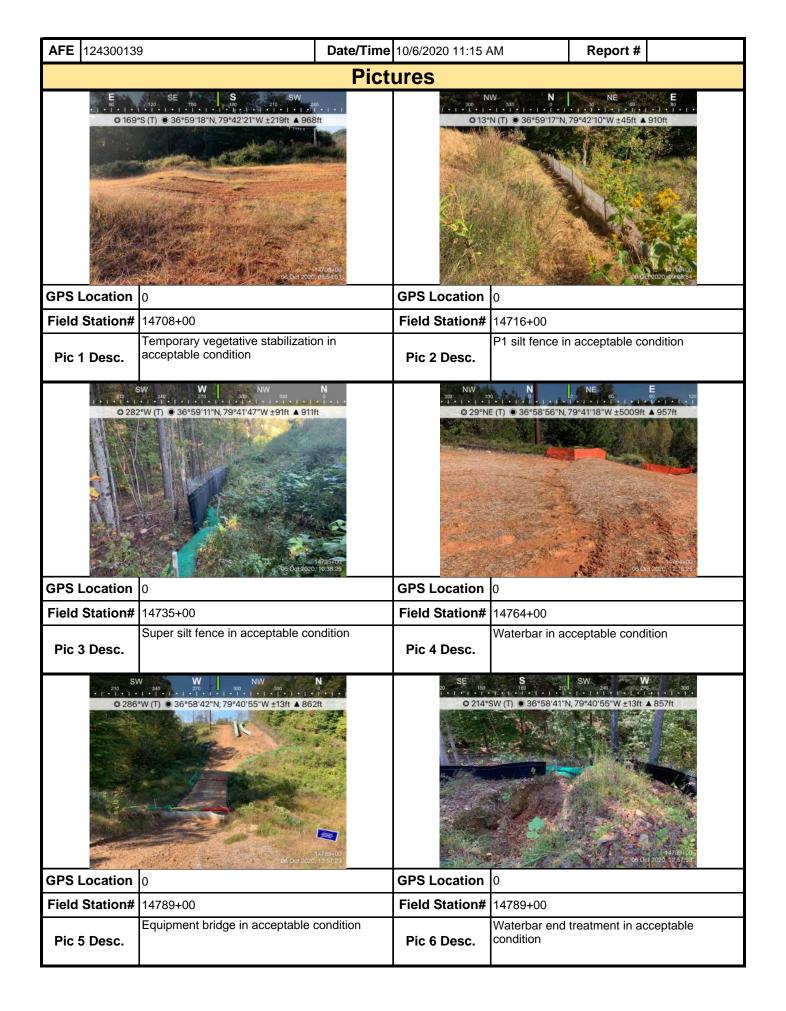
| Mountain Valley Visual Site Inspection Report         |                     |                |                                      |  |            |      |            |           | ерс                | ort              |       |                 |
|---|---------------------|----------------|--------------------------------------|--|------------|------|------------|-----------|--------------------|------------------|-------|-----------------|
| Project Nar   | <b>ne</b> H-600 Pip | eline Spread I |                                      | Al   | FE 1243    | 00   | 139        | Sp        | read               | H-600 Pipe       | eline | Spread I        |
| Contract  | or Precision        |                |                                      | •  |            |      |            | Rep       | ort #              | 15261            |       |                 |
| Inspect   | or Justin Bu        | ch             |                                      |  |            |      |            | Date/1    | Гіте               | 10/6/2020        | 11:1  | 5 AM            |
| Permit #  | TBD                 |                | Inspection                           | Туре   | VA SWP     | Ρ    |            | Statio    | n Beg              | in 14694-        | +77   |                 |
| State   | VA                  |                | Inspection                           | pection Area   Full   Station End   14802+19 |            |      |            |           |                    |                  |       |                 |
| County  | Franklin            |                | Gr                                   | round Damp Temperature (°F)                  |            |      |            | F)        | 74.00              |                  |       |                 |
| Municipality  | N/A                 |                | We                                   | eather Sunny Rain Gauge (in)                 |            |      |            | n)        | 0.00               |                  |       |                 |
|   |                     |                |                                      |  | •          |      | Rain A     | cumula    | ation <sup>-</sup> | Time (day        | s)    | 1.00            |
| 1. Are the appre                                      | oved (stampe        | ed) E&S Plan   | and PCSM Pla                         | an pres                                      | sent on s  | site | e?         |           |                    |                  |       | Yes             |
| 2. Are there act (If yes, notify                      |                     |                | of the limits of d<br>Permitting Coo |  |            |      |            |           |                    | •                |       | No              |
| 3. Is Constructi followed? (If                        |                     |                | ne construction<br>ental Permitting  |  |            |      |            |           |                    |                  | g     | Yes             |
| 4. E&S BMPs (<br>is required.)                        | (List BMPs ar       | d note if inst | alled and main                       | tained                                       | as per tl  | he   | plan. If   | correctiv | e acti             | on is need       | led,  | a picture       |
| E   | &S BMPs             |                | Compliance<br>Level                  |  | Correct    | tiv  | e Action   |           |                    | rective<br>Frame | R     | Date<br>epaired |
| Vegetative Stabili                                    | ization (Tempo      | orary) Ad      | cceptable                            |  |            |      |            |           |                    |                  |       |                 |
| Silt Fence (Reinfo                                    | orce Filter Fen     | ce) Ad         | cceptable                            |  |            |      |            |           |                    |                  |       |                 |
| Silt Fence (Reinfo                                    | orced Filter Fa     | bric Fence) Ad | cceptable                            |  |            |      |            |           |                    |                  |       |                 |
| Waterbar  |                     | Ad             | cceptable                            |  |            |      |            |           |                    |                  |       |                 |
| Equipment Bridge                                      | Э                   | Ad             | cceptable                            |  |            |      |            |           |                    |                  |       |                 |
| Waterbar End Tre                                      | eatment             | Ad             | cceptable                            |  |            |      |            |           |                    |                  |       |                 |
|   |                     |                |                                      |  |            |      |            |           |                    |                  |       |                 |
|   |                     |                |                                      |  |            |      |            |           |                    |                  |       |                 |
|   |                     |                |                                      |  |            |      |            |           |                    |                  |       |                 |
| 5. Site Conditi                                       | ons                 |                |                                      |  |            |      |            |           |                    |                  |       |                 |
| Is an unauthoriz<br>beyond defined<br>a photo and imn | limits of distu     | rbance resul   | ting from earth                      | disturl                                      | bance ac   | ctiv | ity or ine | -         |                    |                  |       | No              |
| Have inactive di                                      | sturbed area        | s (stockpiles, | , final grade) be                    | een sta                                      | abilized p | er   | state rec  | luiremer  | nts?               |                  |       | Yes             |
| Are slopes 3:1 a                                      |                     |                |                                      |  |            | ÷    |            |           |                    |                  |       | Yes             |
| Has a new slip/s                                      | slide been ob       | served? (If y  | es, complete S                       | slide R                                      | eport Fo   | rm   | 1)         |           |                    |                  |       | No              |

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|  | Date/Time  | 10/6/2020 11:15 AM   | Report # 152         | 261          |
|--|--|--|----------------------|--------------|
| . PCSM BMPs (List BMPs and no  | ote if installed and main  | tained as per the plan. If cor   | rective action is ne | eded, a      |
| picture is required.)  |  |  |                      |              |
| PCSM BMPs  | Compliance   | Corrective Action  | Corrective           | Date         |
|  | Level  |  | Time Frame           | Repaired     |
|  |  |  |                      |              |
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|  |  |  |                      |              |
|  | +  |  |                      |              |
|  |  |  |                      |              |
| Identify all remedial measures t   | that have been taken sir   | ce the previous inspection w   | as conducted.        |              |
|  |  |  |                      |              |
|  |  |  |                      |              |
| mments (Reference above que  | stions as appropriate.)  |  |                      |              |
| The EI performed a SWPPP inspect There has been no rain since last S No contractor activity occurred in the since the last SWPPP inspection at Inspection area has no permanent                                  | ction from 14694+77 to 148 SWPPP inspection he inspection area since th as ECDs inspected were in vegetative stabilization. vegetative stabilization was | e last SWPPP inspection. No is compliance at the time of inspeas adequately established to inh | ection.              | he punch lis |
| The EI performed a SWPPP inspection has been no rain since last SNo contractor activity occurred in the since the last SWPPP inspection all Inspection area has no permanent At the time of inspection temporary | ction from 14694+77 to 148 SWPPP inspection he inspection area since th as ECDs inspected were in vegetative stabilization. vegetative stabilization was | e last SWPPP inspection. No is compliance at the time of inspeas adequately established to inh | ection.              | he punch lis |
| The EI performed a SWPPP inspect There has been no rain since last S No contractor activity occurred in the since the last SWPPP inspection area has no permanent At the time of inspection temporary            | ction from 14694+77 to 148 SWPPP inspection he inspection area since th as ECDs inspected were in vegetative stabilization. vegetative stabilization was | e last SWPPP inspection. No is compliance at the time of inspeas adequately established to inh | ection.              | he punch lis |
| The EI performed a SWPPP inspect There has been no rain since last S No contractor activity occurred in the since the last SWPPP inspection area has no permanent At the time of inspection temporary            | ction from 14694+77 to 148 SWPPP inspection he inspection area since th as ECDs inspected were in vegetative stabilization. vegetative stabilization was | e last SWPPP inspection. No is compliance at the time of inspeas adequately established to inh | ection.              | he punch lis |
| since the last SWPPP inspection a<br>Inspection area has no permanent<br>At the time of inspection temporary   | ction from 14694+77 to 148 SWPPP inspection he inspection area since th as ECDs inspected were in vegetative stabilization. vegetative stabilization was | e last SWPPP inspection. No is compliance at the time of inspeas adequately established to inh | ection.              | he punch lis |
| The EI performed a SWPPP inspect There has been no rain since last S No contractor activity occurred in the since the last SWPPP inspection area has no permanent At the time of inspection temporary            | ction from 14694+77 to 148 SWPPP inspection he inspection area since th as ECDs inspected were in vegetative stabilization. vegetative stabilization was | e last SWPPP inspection. No is compliance at the time of inspeas adequately established to inh | ection.              | he punch lis |
| The EI performed a SWPPP inspection has been no rain since last SNo contractor activity occurred in the since the last SWPPP inspection all Inspection area has no permanent At the time of inspection temporary | ction from 14694+77 to 148 SWPPP inspection he inspection area since th as ECDs inspected were in vegetative stabilization. vegetative stabilization was | e last SWPPP inspection. No is compliance at the time of inspeas adequately established to inh | ection.              | he punch lis |

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

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| <b>AFE</b> 124300139 |                   | <b>Date/Time</b> 10/6/2020 11:15 | ne 10/6/2020 11:15 AM Report # |          |   |  |  |  |
|----------------------|-------------------|----------------------------------|--------------------------------|----------|---|--|--|--|
|                      |                   | Pictures                         |                                |          |   |  |  |  |
|                      | Insert image here |                                  | Insert im                      | age here |   |  |  |  |
| GPS Location         |                   | GPS Location                     |                                |          |   |  |  |  |
| Field Station#       |                   | Field Station#                   |                                |          |   |  |  |  |
| Pic 7 Desc.          |                   | Pic 8 Desc.                      |                                |          |   |  |  |  |
|                      | Insert image here |                                  |                                | age here |   |  |  |  |
| GPS Location         |                   | GPS Location                     |                                |          |   |  |  |  |
| Field Station#       |                   | Field Station#                   |                                |          |   |  |  |  |
| Pic 9 Desc.          |                   | Pic 10 Desc.                     |                                |          |   |  |  |  |
|                      | Insert image here |                                  | Insert im                      | age here |   |  |  |  |
| GPS Location         |                   | GPS Location                     |                                |          |   |  |  |  |
| Field Station#       |                   | Field Station#                   |                                | <u> </u> | _ |  |  |  |
| Pic 11 Desc.         |                   | Pic 12 Desc.                     |                                |          |   |  |  |  |

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| <b>AFE</b> 124300139 | )                 | Date/Time 10/6/2020 11:15 | me 10/6/2020 11:15 AM Report # |          |  |  |  |  |
|----------------------|-------------------|---------------------------|--------------------------------|----------|--|--|--|--|
|                      |                   | Pictures                  |                                |          |  |  |  |  |
|                      | Insert image here |                           | Insert im                      | age here |  |  |  |  |
| GPS Location         |                   | GPS Location              |                                |          |  |  |  |  |
| Field Station#       |                   | Field Station#            | •                              |          |  |  |  |  |
| Pic 13 Desc.         |                   | Pic 14 Desc.              |                                |          |  |  |  |  |
|                      | Insert image here |                           | _                              | age here |  |  |  |  |
| GPS Location         |                   | GPS Location              |                                |          |  |  |  |  |
| Field Station#       |                   | Field Station#            | !                              |          |  |  |  |  |
| Pic 15 Desc.         |                   | Pic 16 Desc.              |                                |          |  |  |  |  |
|                      | Insert image here |                           | Insert im                      | age here |  |  |  |  |
| GPS Location         |                   | GPS Location              |                                |          |  |  |  |  |
| Field Station#       |                   | Field Station#            | !                              |          |  |  |  |  |
| Pic 17 Desc.         |                   | Pic 18 Desc.              |                                |          |  |  |  |  |

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| Mour Mour   | nta<br>V | ain<br>Valley |               | Visu                                     | ıal S                       | Site Ins    | specti       | on Re      | epc               | ort              |       |                 |
|---|----------|---------------|---------------|--|-----------------------------|-------------|--------------|------------|-------------------|------------------|-------|-----------------|
| Project Nan   | ne       | H-600 Pipe    | eline Spread  | I  | Al                          | FE 124300   | 0139         | Spr        | ead               | H-600 Pip        | eline | Spread I        |
| Contract  | or       | Precision     |               |  | •                           | •           |              | Repo       | rt #              | 15262            |       |                 |
| Inspect   | or       | Charles He    | ead           |  |                             |             |              | Date/T     | ime               | 10/6/2020        | 1:10  | 6 PM            |
| Permit #  | ТВІ      | D             |               | Inspection                               | Туре                        | VA SWPP     |              | Station    | Beg               | in 13853         | +45   |                 |
| State   | VA       |               |               | Inspection Area Full Station End 13958+3 |                             |             |              |            | +31               |                  |       |                 |
| County  | Fra      | ınklin        |               | Gr                                       | Ground Dry Temperature (°F) |             |              |            | °F)               | 70.00            |       |                 |
| Municipality  | N/A      | A             |               | We                                       | eather Sunny Rain Gauge (ii |             |              |            | in)               | 0.00             |       |                 |
|   |          |               |               | •  |                             | •           | Rain Ac      | cumulat    | tion <sup>7</sup> | Time (day        | ys)   | 1.00            |
| 1. Are the appro  | ove      | d (stampe     | d) E&S Pla    | n and PCSM Pl                            | an pre                      | sent on sit | e?           |            |                   |                  |       | Yes             |
| 2. Are there act (If yes, notify  |          |               | -             | of the limits of d<br>Permitting Coo     |                             |             | •            |            | ings?             |                  |       | No              |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) |          |               |               |  |                             | Yes         |              |            |                   |                  |       |                 |
| 4. E&S BMPs (<br>is required.)  | (List    | BMPs and      | d note if ins | talled and main                          | itained                     | as per the  | e plan. If o | corrective | e actio           | on is need       | ded,  | a picture       |
| E&  | &S I     | BMPs          |               | Compliance<br>Level                      |                             | Correctiv   | e Action     |            |                   | rective<br>Frame | R     | Date<br>epaired |
| Compost Filter So   | ock      |               | F             | Acceptable                               |                             |             |              |            |                   |                  |       |                 |
| Equipment Bridge  | 9        |               | F             | Acceptable                               |                             |             |              |            |                   |                  |       |                 |
| Vegetative Stabili  | zati     | on (Tempoi    | rary) A       | Acceptable                               |                             |             |              |            |                   |                  |       |                 |
| Rock Construction   | n Er     | ntrance       | A             | Acceptable                               |                             |             |              |            |                   |                  |       |                 |
| Sensitive Resource  | ce S     | Signage       | A             | Acceptable                               |                             |             |              |            |                   |                  |       |                 |
|   |          |               |               |  |                             |             |              |            |                   |                  |       |                 |
|   |          |               |               |  |                             |             |              |            |                   |                  |       |                 |
|   |          |               |               |  |                             |             |              |            |                   |                  |       |                 |
|   |          |               |               |  |                             |             |              |            |                   |                  |       |                 |
| 5. Site Condition   | ons      | <u> </u>      | <u> </u>      |  |                             |             |              |            |                   |                  |       |                 |
| Is an unauthoriz<br>beyond defined<br>a photo and imm   | limi     | ts of distur  | bance resu    | ılting from earth                        | distur                      | bance acti  | vity or ine  |            |                   |                  |       | No              |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?   |          |               |               |  |                             |             |              | Yes        |                   |                  |       |                 |
| Are slopes 3:1 a  | ınd      | greater sta   | abilized with | appropriate BN                           | MPs as                      | per E&S     | plans?       |            |                   |                  |       | Yes             |
| Has a new slip/s  | slide    | e been obs    | served? (If   | yes, complete S                          | Slide R                     | eport Forn  | n)           |            |                   |                  |       | No              |

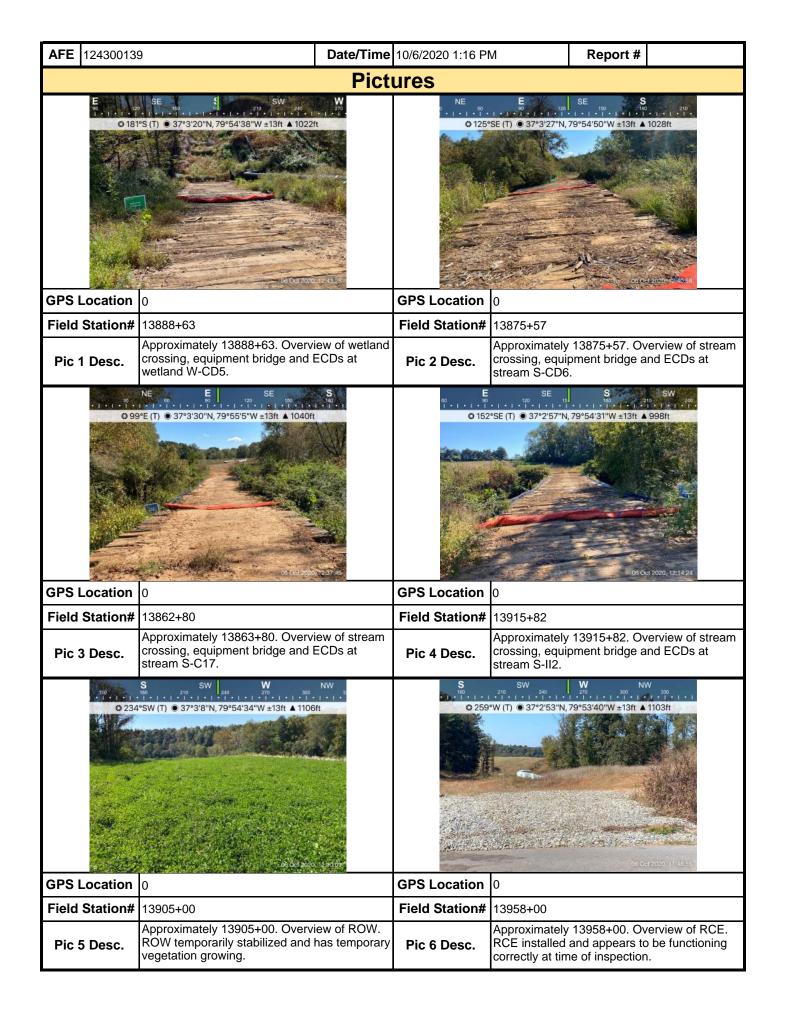
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| AFE           | 124300139   | Date               | /Time 10/6/2020    | 1:16 PM                | Report # 152                          | 62               |
|---------------|---|--------------------|--------------------|------------------------|---------------------------------------|------------------|
|               | SM BMPs (List BMPs and note if  | installed and      | maintained as p    | er the plan. If corre  | ctive action is nee                   | eded, a          |
| pic           | ture is required.)  PCSM BMPs   | Compliand<br>Level | e Corre            | ctive Action           | Corrective Time Frame                 | Date<br>Repaired |
|               |   |                    |                    |                        | · · · · · · · · · · · · · · · · · · · | rtopan ou        |
|               |   |                    |                    |                        |                                       |                  |
|               |   |                    |                    |                        |                                       |                  |
|               |   |                    |                    |                        |                                       |                  |
|               |   |                    |                    |                        |                                       |                  |
|               |   |                    |                    |                        |                                       |                  |
|               |   |                    |                    |                        |                                       |                  |
|               |   |                    |                    |                        |                                       |                  |
| <b>7</b> Isla | att. all name diel manerament het h   | b tal              |                    | :                      |                                       |                  |
| 7. Ide        | ntify all remedial measures that h  | ave been tak       | en since the prev  | lous inspection was    | conducted.                            |                  |
|               |   |                    |                    |                        |                                       |                  |
|               |   |                    |                    |                        |                                       |                  |
|               |   |                    |                    |                        |                                       |                  |
|               |   |                    |                    |                        |                                       |                  |
| Comn          | nents (Reference above questions  | s as appropri      | te.)               |                        |                                       |                  |
| SWPP          | P inspection of Spread I. Inspection v  | vas conducted      | of LOD and resou   |                        |                                       |                  |
| Seedin        | pars, sumps, end treatments, CWDs,<br>ig and stabilization practices are prog | ressing. Contr     | actor has address  | ed and continues to ac | Idress maintenance                    |                  |
| Stream        | is running clean and clear of sedimer   | nt at time of ins  | pection. Any issue | es observed reference  | tne punch list.                       |                  |
|               |   |                    |                    |                        |                                       |                  |
|               |   |                    |                    |                        |                                       |                  |
|               |   |                    |                    |                        |                                       |                  |
|               |   |                    |                    |                        |                                       |                  |
|               |   |                    |                    |                        |                                       |                  |
|               |   |                    |                    |                        |                                       |                  |
|               |   |                    |                    |                        |                                       |                  |
|               |   |                    |                    |                        |                                       |                  |

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.

Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a

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| <b>AFE</b> 124300139 |                   | Date/Time 10/6/2020 | ne 10/6/2020 1:16 PM Report # |          |  |  |  |  |
|----------------------|-------------------|---------------------|-------------------------------|----------|--|--|--|--|
|                      |                   | Pictures            |                               |          |  |  |  |  |
|                      | Insert image here |                     | Insert im                     | age here |  |  |  |  |
| GPS Location         |                   | GPS Lo              | cation                        |          |  |  |  |  |
| Field Station#       |                   | Field St            | ation#                        |          |  |  |  |  |
| Pic 7 Desc.          |                   | Pic 8 [             | Desc.                         |          |  |  |  |  |
|                      | Insert image here |                     |                               | age here |  |  |  |  |
| GPS Location         |                   | GPS Lo              | cation                        |          |  |  |  |  |
| Field Station#       |                   | Field St            | ation#                        |          |  |  |  |  |
| Pic 9 Desc.          |                   | Pic 10              | Desc.                         |          |  |  |  |  |
|                      | Insert image here |                     | Insert im                     | age here |  |  |  |  |
| GPS Location         |                   | GPS Lo              | cation                        |          |  |  |  |  |
| Field Station#       |                   | Field St            | ation#                        |          |  |  |  |  |
| Pic 11 Desc.         |                   | Pic 12              | Desc.                         |          |  |  |  |  |

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| <b>AFE</b> 124300139 |                   | Date/Time | ne 10/6/2020 1:16 PM Report # |           |          |   |  |  |
|----------------------|-------------------|-----------|-------------------------------|-----------|----------|---|--|--|
|                      |                   | Pict      | ures                          |           |          |   |  |  |
|                      | Insert image here |           |                               | Insert im | age here |   |  |  |
| GPS Location         |                   |           | GPS Location                  |           |          |   |  |  |
| Field Station#       |                   |           | Field Station#                |           |          |   |  |  |
| Pic 13 Desc.         |                   |           | Pic 14 Desc.                  |           |          |   |  |  |
|                      | Insert image here |           |                               | Insert im | age here |   |  |  |
| GPS Location         |                   |           | GPS Location                  |           |          |   |  |  |
| Field Station#       |                   |           | Field Station#                |           |          |   |  |  |
| Pic 15 Desc.         |                   |           | Pic 16 Desc.                  |           |          |   |  |  |
|                      | Insert image here |           |                               | Insert im | age here |   |  |  |
| GPS Location         |                   |           | GPS Location                  |           |          |   |  |  |
| Field Station#       |                   |           | Field Station#                |           | -        | _ |  |  |
| Pic 17 Desc.         |                   |           | Pic 18 Desc.                  |           |          |   |  |  |

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| Mour Mour   | tain<br>Valley  |                 | Visu                               | ıal S  | Site Ir         | าร   | specti     | on R       | epc               | ort              |       |                 |
|---|-----------------|-----------------|------------------------------------|--|-----------------|------|------------|------------|-------------------|------------------|-------|-----------------|
| Project Nar   | ne H-600 Pipe   | eline Spread I  |                                    | Al   | F <b>E</b> 1243 | 800  | 139        | Spr        | read              | H-600 Pipe       | eline | Spread I        |
| Contract  | or Precision    |                 |                                    |  |                 |      |            | Repo       | ort#              | 15275            |       |                 |
| Inspect   | or Ben Dave     | enport          |                                    |  |                 |      |            | Date/T     | ime               | 10/6/2020        | 2:11  | PM              |
| Permit #  | TBD             |                 | Inspection                         | Туре   | VA SWP          | P    |            | Station    | n Beg             | in 15142-        | +66   |                 |
| State   | VA              |                 | Inspection                         | Inspection Area Partial Station End 15260+00 |                 |      |            |            |                   |                  |       |                 |
| County  | Pittsylvania    |                 | Gr                                 | round Dry Temperature (°F)                   |                 |      |            | F)         | 74.00             |                  |       |                 |
| Municipality  | Chatham         |                 | We                                 | eather Sunny Rain Gauge (in)                 |                 |      | n)         | 0.00       |                   |                  |       |                 |
|   |                 |                 | •                                  |  |                 |      | Rain Ad    | cumula     | tion <sup>-</sup> | Γime (day        | s)    | 0.00            |
| 1. Are the appro                                      | oved (stampe    | ed) E&S Plan    | and PCSM Pla                       | an pres                                      | sent on s       | site | e?         |            |                   |                  |       | Yes             |
| 2. Are there act (If yes, notify                      |                 | -               | the limits of dermitting Cool      |  |                 |      |            |            | -                 |                  |       | No              |
| 3. Is Constructi followed? (If                        |                 |                 | e construction<br>ental Permitting |  |                 |      |            |            |                   |                  | g     | Yes             |
| 4. E&S BMPs (<br>is required.)                        | (List BMPs an   | d note if insta | alled and main                     | tained                                       | as per t        | he   | plan. If o | corrective | e acti            | on is need       | led,  | a picture       |
| E   | &S BMPs         | (               | Compliance<br>Level                |  | Correct         | tiv  | e Action   |            |                   | rective<br>Frame | R     | Date<br>epaired |
| Compost Filter So                                     | ock             | Ac              | cceptable                          |  |                 |      |            |            |                   |                  |       |                 |
| Erosion Control B                                     | Blanket         | Ac              | cceptable                          |  |                 |      |            |            |                   |                  |       |                 |
| Vegetative Stabili                                    | ization (Perma  | nent) Ac        | cceptable                          |  |                 |      |            |            |                   |                  |       |                 |
| Vegetative Stabili                                    | ization (Tempo  | rary) Ac        | cceptable                          |  |                 |      |            |            |                   |                  |       |                 |
|   |                 |                 |                                    |  |                 |      |            |            |                   |                  |       |                 |
|   |                 |                 |                                    |  |                 |      |            |            |                   |                  |       |                 |
|   |                 |                 |                                    |  |                 |      |            |            |                   |                  |       |                 |
|   |                 |                 |                                    |  |                 |      |            |            |                   |                  |       |                 |
| 5. Site Conditi                                       | ons             |                 |                                    |  |                 |      |            |            |                   |                  |       |                 |
| Is an unauthoriz<br>beyond defined<br>a photo and imn | limits of distu | rbance result   | ing from earth                     | disturl                                      | bance ac        | ctiv | ity or ine | -          |                   |                  |       | No              |
| Have inactive di                                      | sturbed areas   | s (stockpiles,  | final grade) be                    | en sta                                       | ıbilized p      | er   | state req  | luiremen   | ts?               |                  |       | Yes             |
| Are slopes 3:1 a                                      |                 |                 |                                    |  |                 |      |            |            |                   |                  |       | Yes             |
| Has a new slip/s                                      | slide been obs  | served? (If ye  | es, complete S                     | Slide R                                      | eport Fo        | rm   | 1)         |            |                   |                  |       | No              |

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| <b>AFE</b> 124300139  | Date/Tim                   | <b>e</b> 10/6/2020 2:11 PM     | Report # 152             | 275           |
|---|----------------------------|--------------------------------|--------------------------|---------------|
| PCSM BMPs (List BMPs and n  | ote if installed and mair  | ntained as per the plan. If co | rrective action is ne    | eded, a       |
| picture is required.)  PCSM BMPs  | Compliance                 | Corrective Action              | Corrective               | Date          |
|   | Level                      |                                | Time Frame               | Repaired      |
|   |                            |                                |                          |               |
|   |                            |                                |                          |               |
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|   |                            |                                |                          |               |
|   |                            |                                |                          |               |
| mments (Reference above que   | estions as appropriate.)   |                                |                          |               |
| erformed SWPPP inspection of por  |                            |                                |                          |               |
| unny with dry ground conditions du<br>erimeter controls and ECD's were in | ring inspection            | ance was forwarded to the cent | ractor for rapair        |               |
| spection observed condition of water                                      | er bars, sumps, and end tr | eatments along ROW             | racioi ioi repaii        |               |
| oserved the stabilization efforts in bontinue to monitor ROW for signs o  |                            | nent areas along ROW           |                          |               |
| oserved contractor staging and rep  | lacing perimeter CFS betw  |                                | land Dr                  |               |
| nvironmental crews continue to per<br>team continues to travel ROW to it  |                            |                                | s. All issues identified | will continue |
| be communicated to contractor for   |                            | ·                              |                          |               |
|   |                            |                                |                          |               |
|   |                            |                                |                          |               |
|   |                            |                                |                          |               |
|   |                            |                                |                          |               |
|   |                            |                                |                          |               |

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

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| <b>AFE</b> 12430013 | 9 <b>D</b> a   | ate/Time           | 10/6/2020 2:11 PM                            | M  | Report #                           |  |
|---------------------|--|--------------------|--|--|------------------------------------|--|
|                     |  | Pict               | ures   |  |                                    |  |
|                     | 10.06.2020<br>VA 24161, United States Accur +/-15.4 Ft   | MRC 573400 0 1 1 6 |  | IA15"W 358'N COURSE S<br>VA 2416f, United States   |                                    | 10.06.2020 10:41:56<br>cur +1-22.4 Ft ALT 784 Ft |
| GPS Location        | 1  |                    | <b>GPS Location</b>                          | 2  |                                    |  |
| Field Station#      |  |                    | Field Station#                               |  |                                    |  |
| Pic 1 Desc.         | View of permanent vegetation growing ROW. Noticeable travel lane use. No issues observed.      | g along<br>erosion | Pic 2 Desc.                                  |  | re slope had C                     | area GAS Rock<br>urlex installed but<br>erved.   |
|                     | 10.06.2020<br>dy Level, VA 24161, United States Accur +1-25.6 Ft                               |                    |  | 951"W 125°SE COURSE & by Lavel, VA 24161, United   |                                    | 10.06.2020 10:57:04<br>cur +4-92.0 Ft ALT 831 Ft |
| GPS Location        | 3  |                    | GPS Location                                 | 4  |                                    |  |
| Field Station#      | 15188+00   |                    | Field Station#                               | 15194+00   |                                    |  |
| Pic 3 Desc.         | Perimeter CFS replaced by contractor cleanup area.   | r in final         | Pic 4 Desc.                                  | Materials being<br>perimeter CFS                   | g staged by cou<br>in final cleanu | ntractor to replace<br>p area.                   |
|                     | 730° W 312°NW COURSE 332° GPS 10.06.2020 Sandy Level, VA 24161, United States Accur +/-90.0 Ft |                    | 36'56'18" N 79'<br>3400-3480 Grassland Dr. 3 | 3318" W 80"E COURSE 0<br>Sandy Level, VA 24161, Un |                                    | 10.06.2020 13:25:19<br>cour +/-80.7 Ft ALT 0 Ft  |
| GPS Location        | 5  |                    | GPS Location                                 | 6  |                                    |  |
| Field Station#      | 15209+50   |                    | Field Station#                               | 15222+00   |                                    |  |
| Pic 5 Desc.         | Contractor removing worn/damaged C garbage and piling material to be take off-site.            |                    | Pic 6 Desc.                                  | Contractor state after replacing                   |                                    | th straw mulch                                   |

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| <b>AFE</b> 124300139 |                   | Date/Time 10/6/2020 2:11 PI | М         | Report # |  |
|----------------------|-------------------|-----------------------------|-----------|----------|--|
|                      |                   | Pictures                    |           |          |  |
|                      | Insert image here |                             | Insert im | age here |  |
| GPS Location         |                   | GPS Location                |           |          |  |
| Field Station#       |                   | Field Station#              |           |          |  |
| Pic 7 Desc.          |                   | Pic 8 Desc.                 |           |          |  |
|                      | Insert image here |                             | Insert im | age here |  |
| GPS Location         |                   | GPS Location                |           |          |  |
| Field Station#       |                   | Field Station#              |           |          |  |
| Pic 9 Desc.          |                   | Pic 10 Desc.                |           |          |  |
|                      | Insert image here |                             | Insert im | age here |  |
| GPS Location         |                   | GPS Location                |           |          |  |
| Field Station#       |                   | Field Station#              |           |          |  |
| Pic 11 Desc.         |                   | Pic 12 Desc.                |           |          |  |

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| <b>AFE</b> 124300139 |                   | Date/Time | 10/6/2020 2:11 PM |           |          |   |
|----------------------|-------------------|-----------|-------------------|-----------|----------|---|
|                      |                   | Pictu     | ıres              |           |          |   |
|                      | Insert image here |           |                   | Insert im | age here |   |
| GPS Location         |                   | 1         | GPS Location      |           |          |   |
| Field Station#       |                   |           | Field Station#    |           |          |   |
| Pic 13 Desc.         |                   |           | Pic 14 Desc.      |           |          |   |
|                      | Insert image here |           | ,                 | Insert im | age here |   |
| GPS Location         |                   | 1         | GPS Location      |           |          |   |
| Field Station#       |                   |           | Field Station#    |           |          |   |
| Pic 15 Desc.         |                   |           | Pic 16 Desc.      |           |          |   |
|                      | Insert image here |           |                   | Insert im | age here |   |
| GPS Location         |                   |           | GPS Location      |           |          |   |
| Field Station#       |                   |           | Field Station#    |           |          | _ |
| Pic 17 Desc.         |                   |           | Pic 18 Desc.      |           |          |   |

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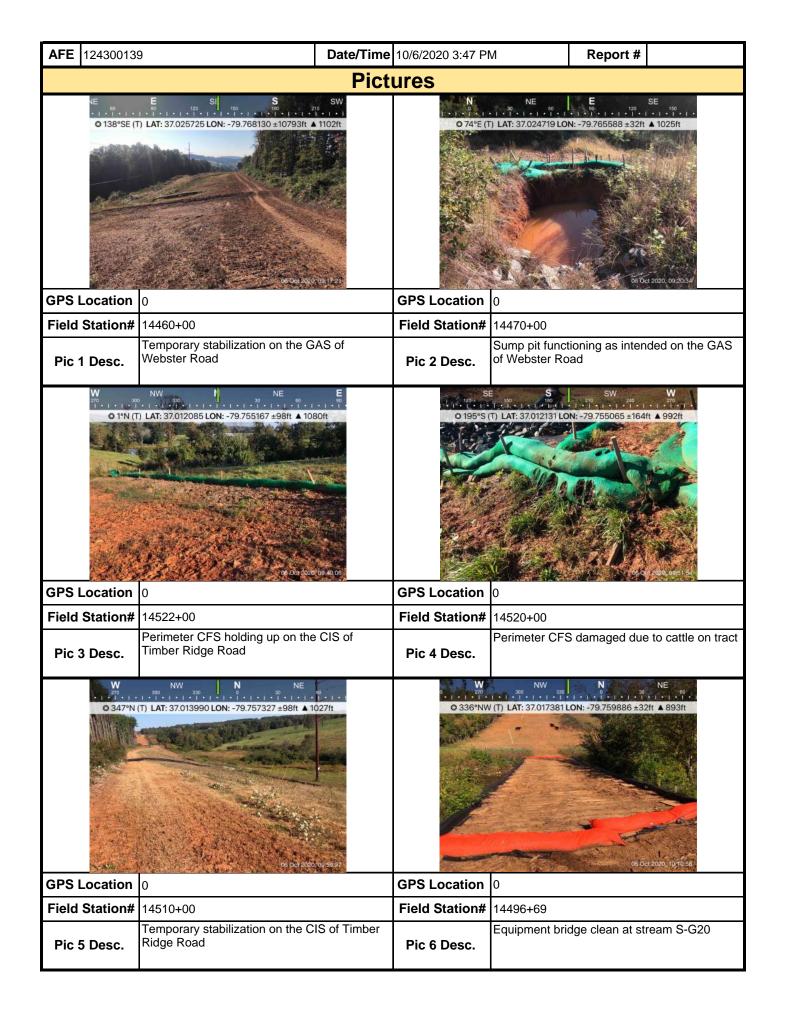
| Mour Mour  | tain<br>Valley  | Visu            | ual S                               | Site In               | าร         | specti | on R       | ерс       | ort               |                         |      |              |  |
|--|-----------------|-----------------|-------------------------------------|-----------------------|------------|--------|------------|-----------|-------------------|-------------------------|------|--------------|--|
| Project Nar  | ne H-600 Pip    | eline Spread I  |                                     | Al                    | FE 1243    | 00     | 139        | Spi       | read              | H-600 Pipeline Spread I |      |              |  |
| Contract   | or Precision    |                 | ·                                   |                       |            |        | Repo       |           |                   |                         |      |              |  |
| Inspect  | or Randall G    | rey             |                                     |                       |            |        | Date/1     | 3:47      | 7 PM              |                         |      |              |  |
| Permit #   | TBD             |                 | Inspection                          | VA SWP                | Р          |        | Station    | n Beg     | in 14454          | +22                     |      |              |  |
| State  | VA              |                 | Inspection                          | Area                  | Partial    |        |            | Stati     | on Er             | nd 14546                | +75  |              |  |
| County   | Franklin        |                 | Gr                                  | ound                  | Damp       |        |            |           | Temperature (°F)  |                         |      |              |  |
| Municipality   | N/A             |                 | We                                  | ather                 | Sunny      |        |            |           | Rain Gauge (in)   |                         |      |              |  |
|  |                 |                 | •                                   |                       |            |        | Rain A     | cumula    | tion <sup>-</sup> | Time (day               | /s)  | 0.00         |  |
| 1. Are the appre   | oved (stampe    | ed) E&S Plan    | and PCSM PI                         | an pre                | sent on s  | site   | e?         |           |                   |                         |      | Yes          |  |
| 2. Are there act (If yes, notify   |                 | -               | f the limits of d<br>Permitting Coo |                       |            |        |            |           | -                 | )                       |      | No           |  |
| 3. Is Constructi followed? (If   |                 |                 | e construction<br>ental Permitting  |                       |            |        |            |           |                   |                         | g    | Yes          |  |
| 4. E&S BMPs ( is required.)  | (List BMPs an   | d note if insta | alled and main                      | itained               | as per th  | he     | plan. If   | correctiv | e acti            | on is need              | led, | a picture    |  |
| E  | &S BMPs         | (               | Compliance<br>Level                 |                       | Correct    | iv     | e Action   |           |                   | rective<br>Frame        | R    | Date epaired |  |
| Vegetative Stabili   | ization (Tempo  | rary) Ac        | cceptable                           |                       |            |        |            |           |                   |                         |      |              |  |
| Equipment Bridge   | Э               | Ac              | cceptable                           |                       |            |        |            |           |                   |                         |      |              |  |
| Sump Pit   |                 | Ac              | cceptable                           |                       |            |        |            |           |                   |                         |      |              |  |
| 3rd Party Damag  | es              | Co              | ommunication                        | Replace perimeter CFS |            |        |            |           |                   |                         |      |              |  |
|  |                 |                 |                                     |                       |            |        |            |           |                   |                         |      |              |  |
|  |                 |                 |                                     |                       |            |        |            |           |                   |                         |      |              |  |
|  |                 |                 |                                     |                       |            |        |            |           |                   |                         |      |              |  |
|  |                 |                 |                                     |                       |            |        |            |           |                   |                         |      |              |  |
|  |                 |                 |                                     |                       |            |        |            |           |                   |                         |      |              |  |
| 5. Site Conditi  |                 |                 |                                     |                       |            |        |            |           |                   |                         |      |              |  |
| Is an unauthoriz<br>beyond defined<br>a photo and imn                    | limits of distu | rbance result   | ting from earth                     | disturl               | bance ac   | ctiv   | ity or ine | -         |                   |                         |      | No           |  |
| Have inactive di   | sturbed areas   | s (stockpiles,  | final grade) be                     | een sta               | ibilized p | er     | state rec  | luiremen  | nts?              |                         |      | Yes          |  |
| Are slopes 3:1 a   |                 |                 |                                     |                       |            | ÷      |            |           |                   |                         |      | Yes          |  |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form) |                 |                 |                                     |                       |            |        |            |           |                   | No                      |      |              |  |

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| <b>AFE</b> 124300139   | Date/Tir                 | <b>ne</b> 10/6/2020 3:47 PM        | Report # 152           | 282              |  |  |  |  |  |
|--|--------------------------|------------------------------------|------------------------|------------------|--|--|--|--|--|
| 6. PCSM BMPs (List BMPs and note   | if installed and ma      | intained as per the plan. If co    | rrective action is ne  | eded, a          |  |  |  |  |  |
| picture is required.)  |                          |                                    |                        |                  |  |  |  |  |  |
| PCSM BMPs  | Compliance<br>Level      | Corrective Action                  | Corrective Time Frame  | Date<br>Repaired |  |  |  |  |  |
|  |                          |                                    |                        |                  |  |  |  |  |  |
|  |                          |                                    |                        |                  |  |  |  |  |  |
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|  |                          |                                    | 1                      |                  |  |  |  |  |  |
|  |                          |                                    |                        |                  |  |  |  |  |  |
| 7. Identify all remedial measures that   | t have been taken s      | since the previous inspection w    | as conducted.          |                  |  |  |  |  |  |
|  |                          |                                    |                        |                  |  |  |  |  |  |
|  |                          |                                    |                        |                  |  |  |  |  |  |
|  |                          |                                    |                        |                  |  |  |  |  |  |
|  |                          |                                    |                        |                  |  |  |  |  |  |
|  |                          |                                    |                        |                  |  |  |  |  |  |
| Comments (Reference above question   | ons as appropriate.)     | )                                  |                        |                  |  |  |  |  |  |
| Performed SWPPP inspection on portion  | of Spread I from Web     | oster Road STA: 14454+22 to Tob    | pacco Road STA: 145    | 46+75.           |  |  |  |  |  |
| There was no rain accumulation in the ar Right of way conditions were damp but s   | tabilization in the area | a was holding up.                  |                        |                  |  |  |  |  |  |
| Perimeter controls and ECDs were inspet<br>for repair.   | cted and any issues for  | ound during the time of inspection | n were forwarded to th | ne contractor    |  |  |  |  |  |
| Perimeter CFS on the CIS of Timber Ridge Road was damaged due to cattle on the tract.  Sections of right of way will continuously be monitored checking water bars, sumps, temporary stabilization, and ECDs to update the punch list. |                          |                                    |                        |                  |  |  |  |  |  |
| uio pariori noti   |                          |                                    |                        |                  |  |  |  |  |  |
|  |                          |                                    |                        |                  |  |  |  |  |  |
|  |                          |                                    |                        |                  |  |  |  |  |  |
|  |                          |                                    |                        |                  |  |  |  |  |  |
|  |                          |                                    |                        |                  |  |  |  |  |  |

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

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| <b>AFE</b> 124300139 |                   | <b>Date/Time</b> 10/6/20 | 20 3:47 PM | Report #  |  |
|----------------------|-------------------|--------------------------|------------|-----------|--|
|                      |                   | Pictures                 |            |           |  |
|                      | Insert image here |                          | Insert ir  | nage here |  |
| GPS Location         |                   | GPS L                    | ocation    |           |  |
| Field Station#       |                   | Field                    | Station#   |           |  |
| Pic 7 Desc.          |                   | Pic 8                    | Desc.      |           |  |
|                      | Insert image here |                          |            | nage here |  |
| GPS Location         |                   | GPS L                    | ocation    |           |  |
| Field Station#       |                   | Field                    | Station#   |           |  |
| Pic 9 Desc.          |                   | Pic 10                   | Desc.      |           |  |
|                      | Insert image here |                          | Insert ir  | nage here |  |
| GPS Location         |                   | GPS L                    | ocation    |           |  |
| Field Station#       |                   | Field                    | Station#   |           |  |
| Pic 11 Desc.         |                   | Pic 12                   | 2 Desc.    |           |  |

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| <b>AFE</b> 124300139 |                   | 10/6/2020 3:47 PN | Л                   | Report #  |          |  |
|----------------------|-------------------|-------------------|---------------------|-----------|----------|--|
|                      |                   | Pict              | ures                |           |          |  |
|                      | Insert image here |                   |                     | Insert im | age here |  |
| GPS Location         |                   |                   | <b>GPS Location</b> |           |          |  |
| Field Station#       |                   |                   | Field Station#      |           |          |  |
| Pic 13 Desc.         |                   |                   | Pic 14 Desc.        |           |          |  |
|                      | Insert image here |                   |                     | Insert im | age here |  |
| GPS Location         |                   |                   | GPS Location        |           |          |  |
| Field Station#       |                   |                   | Field Station#      |           |          |  |
| Pic 15 Desc.         |                   |                   | Pic 16 Desc.        |           |          |  |
|                      | Insert image here |                   |                     | Insert im | age here |  |
| GPS Location         |                   |                   | GPS Location        |           |          |  |
| Field Station#       |                   |                   | Field Station#      |           |          |  |
| Pic 17 Desc.         |                   |                   | Pic 18 Desc.        |           |          |  |

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| Mountain Valley   |  |            |               | Visu                                 | ıal S   | Site Ins          | specti     | on Re                  | epo                   | rt              |                  |             |  |
|---|--|------------|---------------|--------------------------------------|---------|-------------------|------------|------------------------|-----------------------|-----------------|------------------|-------------|--|
| Project Nan   | ne   | H-600 Pipe | eline Spread  | I                                    | Al      | FE 124300         | 139        | Spre                   | ead                   | H-600 Pipe      | line             | ne Spread I |  |
| Contract  | or   | Precision  |               | •                                    |         |                   |            | Report # 15318         |                       |                 |                  |             |  |
| Inspect   | Inspector John White   |            |               |                                      |         |                   |            |                        | te/Time 10/7/2020 10: |                 |                  | 8 AM        |  |
| Permit #  | Permit # TBD   |            |               |                                      | Туре    | VA SWPP           |            | Station Begin 15647+03 |                       |                 |                  |             |  |
| State   | VA   |            |               | Inspection                           | Area    | Full              |            | Statio                 | n En                  | <b>d</b> 15772+ | 27               |             |  |
| County  | Pitt   | sylvania   |               | Gr                                   | ound    | Damp              |            | Temperature (°F)       |                       |                 |                  | 70.00       |  |
| Municipality  | Cha  | atham      |               | We                                   | ather   | Sunny             |            |                        | Rain                  | Gauge (i        | n)               | 0.00        |  |
|   |  |            |               |                                      |         |                   | Rain Ac    | cumulat                | tion T                | ime (day        | s)               | 1.00        |  |
| 1. Are the appro  | ove  | d (stampe  | d) E&S Plaı   | n and PCSM Pla                       | an pre  | sent on site      | e?         |                        |                       |                 |                  | Yes         |  |
| 2. Are there act (If yes, notify  |  |            | •             | of the limits of d<br>Permitting Coo |         |                   |            |                        | ings?                 |                 |                  | No          |  |
| 3. Is Construction followed? (If  |  | •          |               | he construction<br>ental Permitting  |         |                   | •          |                        | •                     | set being       | J                | Yes         |  |
| 4. E&S BMPs (<br>is required.)  | List   | BMPs and   | d note if ins | talled and main                      | itained | as per the        | plan. If o | corrective             | actio                 | n is need       | ed,              | a picture   |  |
| E8  | &S I   | BMPs       |               | Compliance<br>Level                  |         | Corrective Action |            |                        | Corrective Time Frame |                 | Date<br>Repaired |             |  |
| Compost Filter Sc   | ock  |            | Д             | cceptable                            |         |                   |            |                        |                       |                 |                  |             |  |
| Cleanwater Divers   | sion   | n Pipe     | Д             | cceptable                            |         |                   |            |                        |                       |                 |                  |             |  |
| Equipment Bridge  | )  |            | Д             | cceptable                            |         |                   |            |                        |                       |                 |                  |             |  |
| Housekeeping  |  |            | Δ             | cceptable                            |         |                   |            |                        |                       |                 |                  |             |  |
| Rock Filter Outlet  |  |            | Д             | cceptable                            |         |                   |            |                        |                       |                 |                  |             |  |
| Sensitive Resource  | ce S   | Signage    | Δ             | cceptable                            |         |                   |            |                        |                       |                 |                  |             |  |
| Sump Pit  |  |            | Α             | cceptable                            |         |                   |            |                        |                       |                 |                  |             |  |
| Waterbar  |  |            | Α             | acceptable                           |         |                   |            |                        |                       |                 |                  |             |  |
| Waterbar End Tre  | eatm   | nent       | Δ             | cceptable                            |         |                   |            |                        |                       |                 |                  |             |  |
| 5. Site Condition   | ons  | 3          |               |                                      |         |                   |            |                        |                       |                 |                  |             |  |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |  |            |               |                                      |         |                   |            |                        | No                    |                 |                  |             |  |
| Have inactive dis   | stur   | bed areas  | (stockpiles   | , final grade) be                    | een sta | abilized per      | state req  | uirement               | s?                    |                 |                  | Yes         |  |
| Are slopes 3:1 a  |  |            |               |                                      |         |                   | '          |                        |                       |                 |                  | Yes         |  |
| Has a new slip/s  | Has a new slip/slide been observed? (If yes, complete Slide Report Form)  No |            |               |                                      |         |                   |            |                        |                       |                 | No               |             |  |

MVP-34 REV 3 Page 1 of 5

| <b>AFE</b> 124300139   | ı            | Date/Ti  | me 10/7/2020 10:08 AM               | Report # 15318        |                  |  |  |
|--|--------------|----------|-------------------------------------|-----------------------|------------------|--|--|
| <b>6. PCSM BMPs</b> (List BMPs and note if picture is required.)                         | installed    | and ma   | nintained as per the plan. If corre | ective action is ne   | eded, a          |  |  |
| PCSM BMPs  | Compl<br>Lev |          | Corrective Action                   | Corrective Time Frame | Date<br>Repaired |  |  |
|  |              |          |                                     |                       |                  |  |  |
|  |              |          |                                     |                       |                  |  |  |
|  |              |          |                                     |                       |                  |  |  |
|  |              |          |                                     |                       |                  |  |  |
|  |              |          |                                     |                       |                  |  |  |
|  |              |          |                                     |                       |                  |  |  |
|  |              |          |                                     |                       |                  |  |  |
|  |              |          |                                     |                       |                  |  |  |
| 7. Identify all remedial measures that ha  | ave been     | taken s  | since the previous inspection was   | s conducted.          |                  |  |  |
|  |              |          |                                     |                       |                  |  |  |
|  |              |          |                                     |                       |                  |  |  |
|  |              |          |                                     |                       |                  |  |  |
|  |              |          |                                     |                       |                  |  |  |
| Comments (Reference above questions Performed SWPPP Inspection on this section           |              | •        | ,                                   | ction.                |                  |  |  |
|  |              |          |                                     |                       |                  |  |  |
|  |              |          |                                     |                       |                  |  |  |
|  |              |          |                                     |                       |                  |  |  |
|  |              |          |                                     |                       |                  |  |  |
|  |              |          |                                     |                       |                  |  |  |
|  |              |          |                                     |                       |                  |  |  |
|  |              |          |                                     |                       |                  |  |  |
|  |              |          |                                     |                       |                  |  |  |
| Note: It is a condition of National Delivin  | nt Diack     | orge C!  | imination System and Expairs an     | od Cadimant na        | ito that a       |  |  |
| <b>Note:</b> It is a condition of National Polluta maintenance program be conducted to p | orovide fo   | or the o | peration and maintenance of all I   | BMPs to be inspe      | cted on a        |  |  |
| weekly basis and after each stormwater<br>replacement are needed or have been m          |              |          |                                     |                       |                  |  |  |

MVP-34 REV 3 Page 2 of 5

inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required

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

| <b>AFE</b> 12430013 | <b>Da</b>  | ate/Time 1 | 10/7/2020 10:08 <i>A</i> | AM                              | Report #                             |                          |
|---------------------|--|------------|--------------------------|---------------------------------|--------------------------------------|--------------------------|
|                     |  | Pictu      | ıres                     |                                 |                                      |                          |
|                     | S SW V 261   |            |                          | 0 341 N (T)                     | NE 75°25'32'W ±54'H                  |                          |
| <b>GPS Location</b> | 0  | (          | GPS Location             | 0                               |                                      |                          |
| Field Station#      | 15658+43   |            | Field Station#           |                                 |                                      |                          |
| Pic 1 Desc.         | Observing equipment crossing, signage ECD's performing as they should. | ge and     | Pic 2 Desc.              | Observing sun<br>as they should | np and end treat<br>I.               | ment performing          |
| ◆ 44°               | NE (T)   |            |                          | ○ 32*NE (T) ● 36*52*48*N.       | 79-2517:W±367ft ▲ 820ft              |                          |
| <b>GPS Location</b> | 0  | (          | GPS Location             | 0                               |                                      |                          |
| Field Station#      | 15677+00   |            | Field Station#           | 15696+00                        |                                      |                          |
| Pic 3 Desc.         | Observing CWD outlet and ECD's per as they should.                     | erforming  | Pic 4 Desc.              | Observing wat performing as     | er bar and CFS<br>they should.       | checks                   |
|                     | N NE   |            |                          | NE E NO 113*E(T) 0 38*52*46*N.  | SE S S 79925157W 226H A 788H         |                          |
| <b>GPS Location</b> | 0  |            | GPS Location             | 0                               |                                      |                          |
| Field Station#      |  |            | Field Station#           | 156850+00                       |                                      |                          |
| Pic 5 Desc.         | Observing sump and end treatment p as they should.                     | performing | Pic 6 Desc.              | Observing tem<br>ECD's perform  | porary stabiliza<br>ning as they sho | tion,signage and<br>uld. |

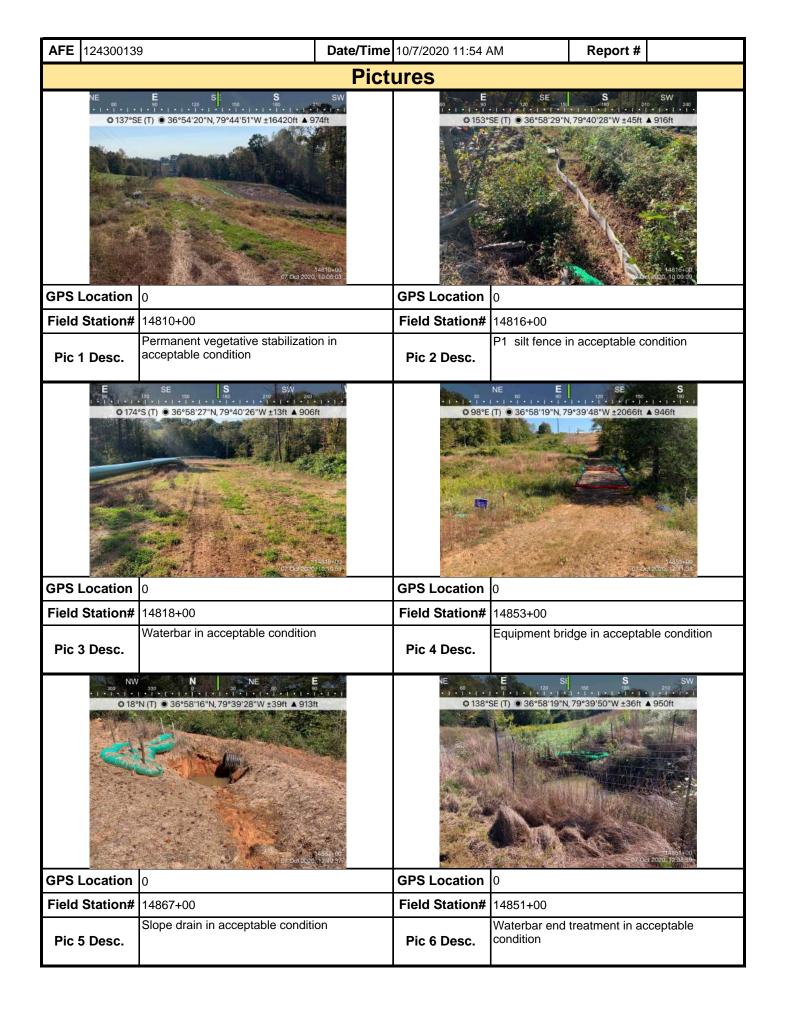
| <b>AFE</b> 124300139 |                   | Date/Time 10/7/2020 10:08 | e 10/7/2020 10:08 AM Report # |          |  |  |  |  |  |  |
|----------------------|-------------------|---------------------------|-------------------------------|----------|--|--|--|--|--|--|
|                      |                   | Pictures                  |                               |          |  |  |  |  |  |  |
|                      | Insert image here |                           | Insert im                     | age here |  |  |  |  |  |  |
| GPS Location         |                   | GPS Location              |                               |          |  |  |  |  |  |  |
| Field Station#       |                   | Field Station#            | !                             |          |  |  |  |  |  |  |
| Pic 7 Desc.          |                   | Pic 8 Desc.               |                               |          |  |  |  |  |  |  |
|                      | Insert image here |                           | _                             | age here |  |  |  |  |  |  |
| GPS Location         |                   | GPS Location              |                               |          |  |  |  |  |  |  |
| Field Station#       |                   | Field Station#            | !                             |          |  |  |  |  |  |  |
| Pic 9 Desc.          |                   | Pic 10 Desc.              |                               |          |  |  |  |  |  |  |
|                      | Insert image here |                           | Insert im                     | age here |  |  |  |  |  |  |
| GPS Location         |                   | GPS Location              |                               |          |  |  |  |  |  |  |
| Field Station#       |                   | Field Station#            | !                             |          |  |  |  |  |  |  |
| Pic 11 Desc.         |                   | Pic 12 Desc.              |                               |          |  |  |  |  |  |  |

| <b>AFE</b> 124300139 | )                 | <b>Date/Time</b> 10/7/2020 10:0 | ne 10/7/2020 10:08 AM Report # |           |  |  |  |  |  |  |
|----------------------|-------------------|---------------------------------|--------------------------------|-----------|--|--|--|--|--|--|
|                      |                   | Pictures                        |                                |           |  |  |  |  |  |  |
|                      | Insert image here |                                 | Insert im                      | nage here |  |  |  |  |  |  |
| GPS Location         |                   | GPS Location                    | n                              |           |  |  |  |  |  |  |
| Field Station#       |                   | Field Station                   | n#                             |           |  |  |  |  |  |  |
| Pic 13 Desc.         |                   | Pic 14 Desc                     |                                |           |  |  |  |  |  |  |
|                      | Insert image here |                                 |                                | nage here |  |  |  |  |  |  |
| GPS Location         |                   | GPS Location                    | n                              |           |  |  |  |  |  |  |
| Field Station#       |                   | Field Station                   | n#                             |           |  |  |  |  |  |  |
| Pic 15 Desc.         |                   | Pic 16 Desc                     |                                |           |  |  |  |  |  |  |
|                      | Insert image here |                                 | Insert im                      | nage here |  |  |  |  |  |  |
| GPS Location         |                   | GPS Location                    | n                              |           |  |  |  |  |  |  |
| Field Station#       |                   | Field Station                   | n#                             |           |  |  |  |  |  |  |
| Pic 17 Desc.         |                   | Pic 18 Desc                     |                                |           |  |  |  |  |  |  |

| Moun   | tain<br>Valley  |                  | Visu                         | ual S                   | Site     | Ins    | specti      | on Re      | epo    | ort              |               |              |
|--|-----------------|------------------|------------------------------|-------------------------|----------|--------|-------------|------------|--------|------------------|---------------|--------------|
| Project Nan  | ne H-600 Pip    | eline Spread I   |                              | Al                      | FE 124   | 4300   | 139         | Spre       | ead    | H-600 Pipe       | ine Sp        | read I       |
| Contract   | or Precision    |                  |                              |                         | •        |        |             | Repor      | rt #   | 15322            |               |              |
| Inspect  | or Justin Bur   | ch               |                              | Date/Time 10/7/2020 11: |          |        |             |            |        | 1:54 A           | M             |              |
| Permit #   | TBD             |                  | Inspection                   | Туре                    | VA SV    | VPP    |             | Station    | Beg    | in 14802+        | 19            |              |
| State  | VA              |                  | Inspection                   | Area                    | Full     |        |             | Statio     | n En   | 14928+           | 52            |              |
| County   | Franklin        |                  | Gr                           | ound                    | Damp     |        |             | Te         | emp    | erature (ºI      | 80.           | 00           |
| Municipality                                       | N/A             | Weather Sunny Ra |                              |                         |          |        |             |            |        | Gauge (iı        | <b>1)</b> 0.0 | 0            |
|  |                 |                  |                              |                         |          |        | Rain Ac     | cumulati   | ion 1  | Time (days       | 2.0           | 0            |
| 1. Are the appro                                   | oved (stampe    | ed) E&S Plan     | and PCSM Pl                  | an pres                 | sent or  | n site | e?          |            |        |                  |               | Yes          |
| 2. Are there act (If yes, notify                   |                 | •                | the limits of dermitting Coo |                         |          |        |             |            | ngs?   |                  |               | No           |
| ,  | No, notify M\   | /P Environme     | ntal Permitting              | g Coor                  | dinato   | r and  | d explain i | in comme   | ents.) |                  |               | Yes          |
| <ol><li>E&amp;S BMPs (<br/>is required.)</li></ol> | List BMPs an    | d note if insta  | illed and main               | itained                 | as per   | the    | plan. If o  | corrective | actio  | on is neede      | ed, a p       | oicture      |
| , ,  | &S BMPs         | C                | Compliance<br>Level          |                         | Corre    | ctiv   | e Action    |            |        | rective<br>Frame |               | ate<br>aired |
| Vegetative Stabili                                 | zation (Perma   | nent) Acc        | ceptable                     |                         |          |        |             |            |        |                  |               |              |
| Silt Fence (Reinfo                                 | orce Filter Fen | ce) Ac           | ceptable                     |                         |          |        |             |            |        |                  |               |              |
| Waterbar   |                 | Ace              | ceptable                     |                         |          |        |             |            |        |                  |               |              |
| Equipment Bridge                                   | 9               | Ace              | ceptable                     |                         |          |        |             |            |        |                  |               |              |
| Slope Drain Pipe                                   |                 | Acc              | ceptable                     |                         |          |        |             |            |        |                  |               |              |
| Waterbar End Tre                                   | eatment         | Acc              | ceptable                     |                         |          |        |             |            |        |                  |               |              |
|  |                 |                  |                              |                         |          |        |             |            |        |                  |               |              |
|  |                 |                  |                              |                         |          |        |             |            |        |                  |               |              |
| E Sito Conditi                                     |                 |                  |                              |                         |          |        |             |            |        |                  |               |              |
| 5. Site Condition                                  |                 | (cuch oc oc-     | imont graval                 | oil UF                  | OD floss | 1 ^t-  | 0 ) 000:::= | ing to wat | toro   | wotlondo         | -r            |              |
| Is an unauthorize beyond defined la photo and imm  | limits of distu | rbance resulti   | ng from earth                | disturl                 | bance    | activ  | ity or ine  | -          |        |                  |               | No           |
| Have inactive dis                                  | sturbed area    | s (stockpiles,   | final grade) be              | een sta                 | abilized | per    | state req   | uirements  | s?     |                  |               | Yes          |
| Are slopes 3:1 a                                   | and greater st  | abilized with a  | appropriate BN               | MPs as                  | per E    | &S p   | olans?      |            |        |                  |               | Yes          |
| Has a new slip/s                                   | slide been ob   | served? (If ye   | es, complete S               | Slide R                 | eport F  | orm    | 1)          |            |        |                  |               | No           |

| <b>AFE</b> 124300139   | Date/Tir   | me 10/7/2020 11:54 AM  | Report # 153              | 322              |
|--|--|--|---------------------------|------------------|
| 6. PCSM BMPs (List BMPs and note if picture is required.)  | installed and ma   | intained as per the plan. If corre   | ctive action is nee       | eded, a          |
| PCSM BMPs  | Compliance<br>Level  | Corrective Action  | Corrective Time Frame     | Date<br>Repaired |
|  |  |  |                           |                  |
|  |  |  |                           |                  |
|  |  |  |                           |                  |
|  |  |  |                           |                  |
|  |  |  |                           |                  |
|  |  |  |                           |                  |
|  |  |  |                           |                  |
| 7. Identify all remedial measures that ha  | ave been taken s   | since the previous inspection was  | s conducted.              |                  |
|  |  |  |                           |                  |
| Comments (Reference above questions  |  |  |                           |                  |
| <ul> <li>The EI performed a SWPPP inspection fr</li> <li>There has been no rain since last SWPP</li> <li>No contractor activity occurred in the insp since the last SWPPP inspection. ECDs</li> <li>At the time of inspection permanent vege been performed.</li> <li>At the time of inspection temporary veget</li> <li>Ground condition is mostly damp with low</li> </ul> | P inspection pection area since inspected were in etative stabilization tative stabilization | the last SWPPP inspection. No issu<br>compliance at the time of inspection<br>was well established in areas that fi<br>was adequately established to inhib | n.<br>inal cleanup and re | •                |

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



| <b>AFE</b> 124300139 |                   | Date/Time 1 | e 10/7/2020 11:54 AM Report # |           |          |  |  |  |  |  |
|----------------------|-------------------|-------------|-------------------------------|-----------|----------|--|--|--|--|--|
|                      |                   | Pictu       | ires                          |           |          |  |  |  |  |  |
|                      | Insert image here |             |                               | Insert im | age here |  |  |  |  |  |
| GPS Location         |                   | (           | GPS Location                  |           |          |  |  |  |  |  |
| Field Station#       |                   |             | Field Station#                |           |          |  |  |  |  |  |
| Pic 7 Desc.          |                   |             | Pic 8 Desc.                   |           |          |  |  |  |  |  |
|                      | Insert image here |             |                               | Insert im | age here |  |  |  |  |  |
| GPS Location         |                   | (           | GPS Location                  |           |          |  |  |  |  |  |
| Field Station#       |                   |             | Field Station#                |           |          |  |  |  |  |  |
| Pic 9 Desc.          |                   |             | Pic 10 Desc.                  |           |          |  |  |  |  |  |
|                      | Insert image here |             |                               | Insert im | age here |  |  |  |  |  |
| GPS Location         |                   |             | GPS Location                  |           |          |  |  |  |  |  |
| Field Station#       |                   |             | Field Station#                |           |          |  |  |  |  |  |
| Pic 11 Desc.         |                   |             | Pic 12 Desc.                  |           |          |  |  |  |  |  |

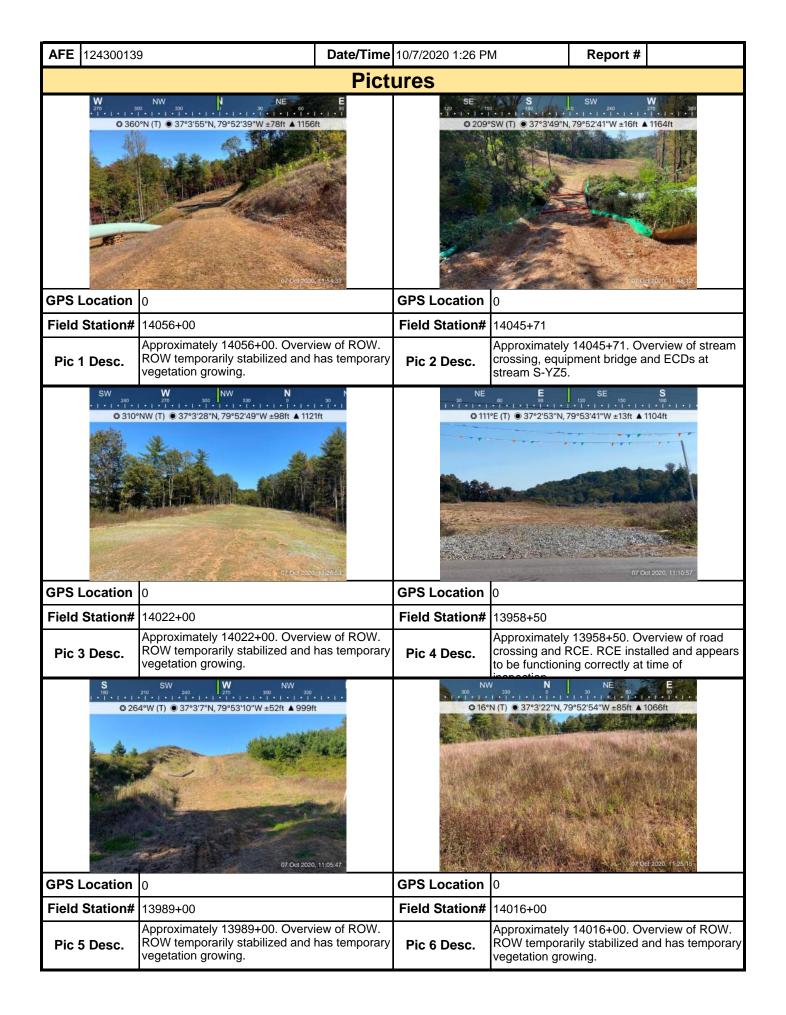
| <b>AFE</b> 124300139 |                   | Date/Time | 10/7/2020 11:54 A   | M         | Report # |  |
|----------------------|-------------------|-----------|---------------------|-----------|----------|--|
|                      |                   | Pict      | ures                |           |          |  |
|                      | Insert image here |           |                     | Insert im | age here |  |
| GPS Location         |                   |           | <b>GPS Location</b> |           |          |  |
| Field Station#       |                   |           | Field Station#      |           |          |  |
| Pic 13 Desc.         |                   |           | Pic 14 Desc.        |           |          |  |
|                      | Insert image here |           |                     | Insert im | age here |  |
| GPS Location         |                   |           | GPS Location        |           |          |  |
| Field Station#       |                   |           | Field Station#      |           |          |  |
| Pic 15 Desc.         |                   |           | Pic 16 Desc.        |           |          |  |
|                      | Insert image here |           |                     | Insert im | age here |  |
| GPS Location         |                   |           | GPS Location        |           |          |  |
| Field Station#       |                   |           | Field Station#      |           |          |  |
| Pic 17 Desc.         |                   |           | Pic 18 Desc.        |           |          |  |

| Mour Mour   | tain<br>Valley             |                      | Visu                              | ıal S    | Site    | Ins    | specti     | on R       | epc       | ort              |       |                 |
|---|----------------------------|----------------------|-----------------------------------|----------|---------|--------|------------|------------|-----------|------------------|-------|-----------------|
| Project Nar   | me H-600 Pip               | eline Spread I       |                                   | Al       | FE 12   | 4300   | 139        | Spr        | ead       | H-600 Pipe       | eline | Spread I        |
| Contract  | or Precision               |                      |                                   | •        |         |        |            | Repo       | ort#      | 15323            |       |                 |
| Inspect   | or Charles H               | ead                  |                                   |          |         |        |            | Date/T     | ime       | 10/7/2020        | 1:26  | 5 PM            |
| Permit #  | TBD                        |                      | Inspection                        | Туре     | VA SV   | VPP    |            | Station    | n Beg     | in 13958+        | -31   |                 |
| State   | VA                         |                      | Inspection                        | Area     | Full    |        |            | Statio     | on Er     | nd 14062+        | -17   |                 |
| County  | Franklin                   |                      | Gr                                | ound     | Dry     |        |            | 1          | Гетр      | erature (º       | F)    | 75.00           |
| Municipality  | N/A                        | Weather Sunny Rain G |                                   |          |         |        |            |            |           | Gauge (i         | n)    | 0.00            |
|   | Rain Accumulation Time (da |                      |                                   |          |         |        |            |            | Γime (day | s)               | 1.00  |                 |
| 1. Are the appre                                      | oved (stampe               | ed) E&S Plan         | and PCSM Pla                      | an pres  | sent o  | n site | ∍?         |            |           |                  |       | Yes             |
| 2. Are there act (If yes, notify                      |                            |                      | the limits of dermitting Cool     |          |         |        |            |            |           |                  |       | No              |
| 3. Is Constructi followed? (If                        |                            |                      | e construction<br>ntal Permitting |          |         |        |            |            |           |                  | 9     | Yes             |
| 4. E&S BMPs ( is required.)                           | (List BMPs an              | d note if insta      | alled and main                    | tained   | as pe   | r the  | plan. If o | corrective | e actio   | on is need       | ed,   | a picture       |
| E   | &S BMPs                    | C                    | Compliance<br>Level               |          | Corre   | ectiv  | e Action   |            |           | rective<br>Frame | R     | Date<br>epaired |
| Compost Filter So                                     | ock                        | Ac                   | ceptable                          |          |         |        |            |            |           |                  |       |                 |
| Equipment Bridge                                      | е                          | Ac                   | ceptable                          |          |         |        |            |            |           |                  |       |                 |
| Erosion Control E                                     | Blanket                    | Ac                   | ceptable                          |          |         |        |            |            |           |                  |       |                 |
| Sensitive Resour                                      | ce Signage                 | Ac                   | ceptable                          |          |         |        |            |            |           |                  |       |                 |
| Vegetative Stabili                                    | ization (Tempo             | rary) Ac             | ceptable                          |          |         |        |            |            |           |                  |       |                 |
| Rock Constructio                                      | n Entrance                 | Ac                   | ceptable                          |          |         |        |            |            |           |                  |       |                 |
|   |                            |                      |                                   |          |         |        |            |            |           |                  |       |                 |
| E Site Conditi  | one                        |                      |                                   |          |         |        |            |            |           |                  |       |                 |
| 5. Site Conditi                                       |                            | /aah !               | line and married                  | -:L 1.15 | D 41. 1 | al - 1 | - \        |            | .4        | a4la             |       |                 |
| Is an unauthoriz<br>beyond defined<br>a photo and imn | limits of distu            | rbance resulti       | ing from earth                    | disturl  | bance   | activ  | ity or ine | -          |           |                  |       | No              |
| Have inactive di                                      | sturbed areas              | s (stockpiles,       | final grade) be                   | en sta   | bilized | d per  | state req  | uiremen    | ts?       |                  |       | Yes             |
| Are slopes 3:1 a                                      |                            |                      |                                   |          |         |        |            |            |           |                  |       | Yes             |
| Has a new slip/s                                      | slide been ob              | served? (If ye       | es, complete S                    | Slide R  | eport l | orm    | 1)         |            |           |                  |       | No              |

| <b>AFE</b> 124300139   |                           | Date/Ti                 | me 10/7/2020 1:26 PM  | Report # 153                                | 23                       |
|--|---------------------------|-------------------------|---|---|--------------------------|
| <b>6. PCSM BMPs</b> (List BMPs and note in picture is required.)   | if installe               | d and ma                | aintained as per the plan. If corre                                     | ctive action is nee                         | eded, a                  |
| PCSM BMPs  | _                         | pliance                 | Corrective Action   | Corrective<br>Time Frame                    | Date<br>Repaired         |
|  |                           |                         |   |   |                          |
|  |                           |                         |   |   |                          |
|  |                           |                         |   |   |                          |
|  |                           |                         |   |   |                          |
|  |                           |                         |   |   |                          |
|  |                           |                         |   |   |                          |
|  |                           |                         |   |   |                          |
|  |                           |                         |   |   |                          |
| 7. Identify all remedial measures that   | have bee                  | en taken s              | since the previous inspection was                                       | conducted.                                  |                          |
|  |                           |                         |   |   |                          |
| Comments (Reference above question   | ns as app                 | oropriate.              | )   |   |                          |
| SWPPP inspection of Spread I. Inspection water bars, sumps, end treatments, CWDs Seeding and stabilization practices are prostreams running clean and clear of sedimedaily punch list. | s, stabiliza<br>gressing. | tion and s<br>Contracto | eeding activities, and general ROW or has addressed and continues to ac | conditions. BMPs list<br>ddress maintenance | sted above.<br>e issues. |
| Note: It is a condition of National Pollu  | tant Disc                 | harge Eli               | imination System and Frosion an   | d Sediment perm                             | its that a               |

replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.

maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or



| <b>AFE</b> 124300139 |                   | Date/Time 10/7/202 | e 10/7/2020 1:26 PM Report # |           |  |  |  |  |  |
|----------------------|-------------------|--------------------|------------------------------|-----------|--|--|--|--|--|
|                      |                   | Pictures           |                              |           |  |  |  |  |  |
|                      | Insert image here |                    | Insert iı                    | mage here |  |  |  |  |  |
| GPS Location         |                   | GPS L              | ocation                      |           |  |  |  |  |  |
| Field Station#       |                   | Field S            | Station#                     |           |  |  |  |  |  |
| Pic 7 Desc.          |                   | Pic 8              | Desc.                        |           |  |  |  |  |  |
|                      | Insert image here |                    |                              | mage here |  |  |  |  |  |
| GPS Location         |                   | GPS L              | ocation                      |           |  |  |  |  |  |
| Field Station#       |                   | Field S            | Station#                     |           |  |  |  |  |  |
| Pic 9 Desc.          |                   | Pic 10             | Desc.                        |           |  |  |  |  |  |
|                      | Insert image here |                    | Insert ii                    | mage here |  |  |  |  |  |
| GPS Location         |                   | GPS L              | ocation                      |           |  |  |  |  |  |
| Field Station#       |                   | Field S            | Station#                     |           |  |  |  |  |  |
| Pic 11 Desc.         |                   | Pic 12             | ? Desc.                      |           |  |  |  |  |  |

| <b>AFE</b> 124300139 |                   | <b>Date/Time</b> 10/7/2020 1:26 P | ne 10/7/2020 1:26 PM Report # |          |  |  |  |  |  |
|----------------------|-------------------|-----------------------------------|-------------------------------|----------|--|--|--|--|--|
|                      |                   | <b>Pictures</b>                   |                               |          |  |  |  |  |  |
|                      | Insert image here |                                   | Insert im                     | age here |  |  |  |  |  |
| GPS Location         |                   | GPS Location                      |                               |          |  |  |  |  |  |
| Field Station#       |                   | Field Station#                    |                               |          |  |  |  |  |  |
| Pic 13 Desc.         |                   | Pic 14 Desc.                      |                               |          |  |  |  |  |  |
|                      | Insert image here |                                   |                               | age here |  |  |  |  |  |
| GPS Location         |                   | GPS Location                      |                               |          |  |  |  |  |  |
| Field Station#       |                   | Field Station#                    |                               |          |  |  |  |  |  |
| Pic 15 Desc.         |                   | Pic 16 Desc.                      |                               |          |  |  |  |  |  |
|                      | Insert image here |                                   | Insert im                     | age here |  |  |  |  |  |
| GPS Location         |                   | GPS Location                      |                               |          |  |  |  |  |  |
| Field Station#       |                   | Field Station#                    |                               |          |  |  |  |  |  |
| Pic 17 Desc.         |                   | Pic 18 Desc.                      |                               |          |  |  |  |  |  |

| Mour Mour                      | nta<br>V | ain<br>Valley |                                   | Visu   | ual S                 | Site In      | specti         | on R      | Repo    | ort    |                 |            |
|--------------------------------|----------|---------------|-----------------------------------|--|-----------------------|--------------|----------------|-----------|---------|--------|-----------------|------------|
| Project Nar                    | ne       | H-600 Pipe    | line Spread                       | 11   | Al                    | FE 12430     | 0139           | Sp        | read    | H-600  | ) Pipeline      | e Spread I |
| Contract                       | or       | Precision     |                                   |  | •                     | •            |                | Rep       | ort #   | 15324  | 4               |            |
| Inspect                        | or       | Ben Davei     | nport                             |  |                       |              |                | Date/     | Time    | 10/7/2 | 2020 2:0        | 1 PM       |
| Permit #                       | ТВІ      | D             |                                   | Inspection   | Туре                  | VA SWPF      | )              | Statio    | n Beg   | in 18  | 5260+00         |            |
| State                          | VA       |               |                                   | Inspection   | Area                  | Partial      |                | Stat      | tion E  | nd 15  | 5370+62         |            |
| County                         | Pitt     | sylvania      |                                   | Gı   | round                 | Dry          |                |           | Temp    | eratu  | re (°F)         | 80.00      |
| Municipality                   | Cha      | atham         |                                   | We   | ather                 | Sunny        |                |           | Rain    | Gau    | ge (in)         | 0.00       |
|                                |          |               | Rain Accumulation Time (days) 0.4 |  |                       |              |                |           |         |        |                 | 0.00       |
| 1. Are the appro               | ove      | d (stampe     | d) E&S Pla                        | an and PCSM Pl   | an pre                | sent on si   | te?            |           |         |        |                 | Yes        |
|                                |          |               | •                                 | of the limits of o                                       |                       |              |                |           | _       | )      |                 | No         |
|                                |          |               |                                   | l Permitting Coo   |                       |              |                |           | •       | n oot  | haina           |            |
|                                |          | •             |                                   | the construction<br>nental Permittin                     |                       |              | •              |           |         |        | being           | Yes        |
| 4. E&S BMPs (<br>is required.) | (List    | : BMPs and    | I note if in                      | stalled and mair   | ntained               | as per th    | e plan. If o   | correctiv | ve acti | on is  | needed,         | a picture  |
| E                              | &S I     | BMPs          |                                   | Compliance<br>Level                                      | I COTTACTIVE ACTION I |              |                |           |         |        | Date<br>epaired |            |
| Compost Filter So              | ock      |               |                                   | Communication  | Replac                | e CFS ine    | ffective CFS   | S check   |         |        |                 |            |
| Equipment Bridge               | Э        |               |                                   | Communication  | Nail ge               | otextile fal | bric onto bri  | dge ma    |         |        |                 |            |
| Silt Fence (Filter             | Fab      | ric Fence)    |                                   | Communication  | Replac                | e P1 dam     | aged by catt   | ile.      |         |        |                 |            |
| Vegetative Stabili             | izati    | on (Tempor    | ary)                              | Acceptable   |                       |              |                |           |         |        |                 |            |
| Housekeeping                   |          |               |                                   | Communication  | Repair                | goalposts    | that had fal   | len dov   |         |        |                 |            |
|                                |          |               |                                   |  |                       |              |                |           |         |        |                 |            |
|                                |          |               |                                   |  |                       |              |                |           |         |        |                 |            |
|                                |          |               |                                   |  |                       |              |                |           |         |        |                 |            |
|                                |          |               |                                   |  |                       |              |                |           |         |        |                 |            |
| 5. Site Conditi                | ons      | 3             |                                   |  |                       |              |                |           |         |        |                 |            |
| beyond defined                 | limi     | ts of distur  | bance res                         | ediment, gravel,<br>ulting from earth<br>nvironmental Pe | n disturl             | oance act    | tivity or inef | -         |         |        |                 | No         |
| Have inactive di               | stur     | bed areas     | (stockpile                        | s, final grade) b  | een sta               | bilized pe   | er state req   | uireme    | nts?    |        |                 | Yes        |
| ·                              |          |               |                                   | h appropriate Bl   |                       | •            | •              |           |         |        |                 | Yes        |
| Has a new slip/s               | slide    | been obs      | erved? (If                        | yes, complete S  | Slide R               | eport For    | m)             |           |         |        |                 | No         |

| IFE   12                        | 4300139  | Date/Time   | 10/7/2020 2:01 PM             | Report # 153            | 324              |
|---------------------------------|--|---|-------------------------------|-------------------------|------------------|
| PCSN                            | BMPs (List BMPs and not  | te if installed and maint   | ained as per the plan. If cor | rective action is ne    | eded, a          |
| pictur                          | e is required.)  |   |                               |                         |                  |
|                                 | PCSM BMPs  | Compliance<br>Level   | <b>Corrective Action</b>      | Corrective Time Frame   | Date<br>Repaired |
|                                 |  | Level   |                               | Tille Frame             | Repaired         |
|                                 |  |   |                               |                         |                  |
|                                 |  |   |                               |                         |                  |
|                                 |  |   |                               |                         |                  |
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|                                 |  |   |                               |                         |                  |
|                                 |  |   |                               |                         |                  |
|                                 |  |   |                               |                         |                  |
| Identif                         | y all remedial measures th   | at have been taken sin  | ce the previous inspection w  | as conducted.           |                  |
|                                 | 1. (D.G.,,   | ··  |                               |                         |                  |
|                                 | ts (Reference above quest  |   |                               |                         |                  |
| unny wi<br>erimeter<br>spection | d SWPPP inspection of portion<br>th dry ground conditions durin<br>controls and ECD's were ins<br>nobserved condition of water<br>the stabilization efforts in bot | g inspection<br>pected and any maintena<br>bars, sumps, and end tre |                               | e contractor for repair |                  |

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

| GPS Location 1 Field Station# 15298+00 Field Station# 15299+50 Routine maintenance. Goalposts down across ROW. Needs repaired.  Pic 1 Desc. Pic 2 Desc. Pic 2 Desc. Pic 2 Desc. Pic 3 Desc. Pic 4 Desc |                                    | // Report #   | 10/7/2020 2:01 PI | Date/Time   | <b>AFE</b> 124300139 |  |  |  |
|--|------------------------------------|---|-------------------|---|----------------------|--|--|--|
| GPS Location 1  Field Station# 15298+00  Routine maintenance. Goalposts down across ROW. Needs repaired.  Pic 1 Desc.  Routine maintenance. Goalposts down across ROW. Needs repaired.  Pic 2 Desc.  Pic 2 Desc.  Pic 2 Desc.  GPS Location 2  Ineffective ESC measure. Geotext equipment bridge needs nailed ba onto bridge mats.  ### Pic 2 Desc.  ### Pic 2 Desc.  GPS Location 3  GPS Location 4  GPS Location 4  Field Station# 15299+00  Field Station# 15322+00  Field Station# 15322+00  Routine maintenance. Replace torn P1 silt fence from cattle damage.  ### Pic 4 Desc.   |                                    |   | ures              | Pict  |                      |  |  |  |
| Field Station# 15299+50  Routine maintenance. Goalposts down across ROW. Needs repaired.  Pic 1 Desc.  Routine maintenance. Goalposts down across ROW. Needs repaired.  Pic 2 Desc.  Pic 3 Desc.  Routine maintenance. Goalposts down across ROW. Needs repaired.  Pic 3 Desc.  Field Station# 15299+50  Ineffective ESC measure. Geotext equipment bridge needs nailed ba onto bridge mats.  Pic 3 Desc.  Field Station# 15299+00  Routine maintenance. Replace torn P1 silt fence from cattle damage.  Field Station# 15322+00  Pic 4 Desc.  Field Station ground checks creating en   | ESPECIAL DESCRIPTION OF THE PARTY. |   |                   |   |                      |  |  |  |
| Pic 1 Desc.  Row. Needs repaired.  Pic 2 Desc.  Row. Needs repaired.  Pic 2 Desc.  Row. Needs repaired.  Pic 2 Desc.  Ineffective ESC measure. Geotext equipment bridge needs nailed be onto bridge mats.  Pic 2 Desc.  Pic 2 Desc.  Row. Needs repaired.  Pic 3 Desc.  Row. Needs repaired.  Pic 4 Desc.  Row. Needs repaired.  Row. Needs repaired.  Pic 4 Desc.  Row. Needs repaired.  Pic 4 Desc.  Row. Needs repaired.  Row. Need |                                    | 2   | GPS Location      | 1   | GPS Location         |  |  |  |
| Pic 1 Desc.  ROW. Needs repaired.  Pic 2 Desc.  equipment bridge needs nailed bath onto bridge mats.   |                                    | 15299+50  | Field Station#    |   | Field Station#       |  |  |  |
| GPS Location 3  GPS Location 4  Field Station# 15299+00  Routine maintenance. Replace torn P1 silt fence from cattle damage.  Pic 3 Desc.  GPS Location 4  Field Station# 15322+00  Routine maintenance. Replace torn P1 silt fence from cattle damage.  Pic 4 Desc.  Ineffective ESC measure. CFS characteristic flowing around checks creating ending the content of the con |                                    | Ineffective ESC measure. Geotextile fabri equipment bridge needs nailed back down onto bridge mats.                       | Pic 2 Desc.       | Routine maintenance. Goalposts down across ROW. Needs repaired. | Pic 1 Desc.          |  |  |  |
| Field Station# 15299+00 Field Station# 15322+00  Routine maintenance. Replace torn P1 silt fence from cattle damage. Pic 4 Desc. Ineffective ESC measure. CFS characteristic flowing around checks creating ending the station of the s |                                    |   |                   |   |                      |  |  |  |
| Pic 3 Desc.  Routine maintenance. Replace torn P1 silt fence from cattle damage.  Pic 4 Desc.  Ineffective ESC measure. CFS ch torn and not filtering properly. Sed flowing around checks creating en  |                                    | 4   | GPS Location      | 3   | <b>GPS Location</b>  |  |  |  |
| Pic 3 Desc. fence from cattle damage. Pic 4 Desc. torn and not filtering properly. Sed flowing around checks creating en   |                                    | 15322+00  | Field Station#    | 15299+00  | Field Station#       |  |  |  |
|  | iment/water                        | Ineffective ESC measure. CFS check dan torn and not filtering properly. Sediment/w flowing around checks creating erosion | Pic 4 Desc.       |   | Pic 3 Desc.          |  |  |  |
|  |                                    |   |                   |   |                      |  |  |  |
| GPS Location 5 GPS Location 6  |                                    | 6   | GPS Location      | 5   | GPS Location         |  |  |  |
| Field Station# 15304+00 Field Station# 15314+19  |                                    | 15314+19  | Field Station#    | 15304+00  | Field Station#       |  |  |  |
| Pic 5 Desc.  Limited to no vegetation growing in temporary area. This section of ROW is accessible by cattle.  Pic 6 Desc.  Updated signage at stream crossi   | ng of S-C3                         | Updated signage at stream crossing of S-  | Pic 6 Desc.       | area. This section of ROW is accessible by                      | Pic 5 Desc.          |  |  |  |

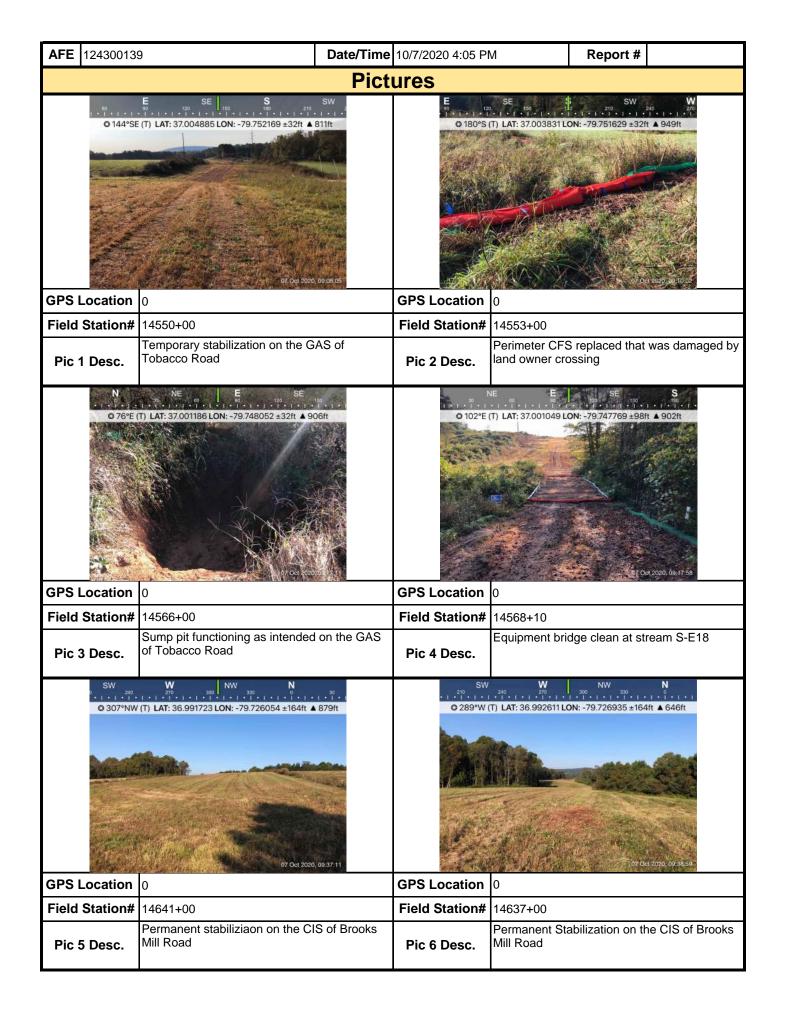
| <b>AFE</b> 124300139 |                   | Date/Time 10/7/2020 | me 10/7/2020 2:01 PM Report # |          |  |  |
|----------------------|-------------------|---------------------|-------------------------------|----------|--|--|
|                      |                   | Pictures            |                               |          |  |  |
|                      | Insert image here |                     | Insert im                     | age here |  |  |
| GPS Location         |                   | GPS Lo              | cation                        |          |  |  |
| Field Station#       |                   | Field St            | tation#                       |          |  |  |
| Pic 7 Desc.          |                   | Pic 8 [             | Desc.                         |          |  |  |
|                      | Insert image here |                     |                               | age here |  |  |
| GPS Location         |                   | GPS Lo              |                               |          |  |  |
| Field Station#       |                   | Field St            | tation#                       |          |  |  |
| Pic 9 Desc.          |                   | Pic 10              | Desc.                         |          |  |  |
|                      | Insert image here |                     | Insert im                     | age here |  |  |
| GPS Location         |                   | GPS Lo              | cation                        |          |  |  |
| Field Station#       |                   | Field St            | tation#                       |          |  |  |
| Pic 11 Desc.         |                   | Pic 12              | Desc.                         |          |  |  |

| <b>AFE</b> 124300139 | )                 | <b>Date/Time</b> 10/7/2020 2:01 PI |           |          |  |  |  |
|----------------------|-------------------|------------------------------------|-----------|----------|--|--|--|
|                      |                   | <b>Pictures</b>                    |           |          |  |  |  |
|                      | Insert image here |                                    | Insert im | age here |  |  |  |
| GPS Location         |                   | GPS Location                       |           |          |  |  |  |
| Field Station#       |                   | Field Station#                     |           |          |  |  |  |
| Pic 13 Desc.         |                   | Pic 14 Desc.                       |           |          |  |  |  |
|                      | Insert image here |                                    | Insert im | age here |  |  |  |
| GPS Location         |                   | GPS Location                       |           |          |  |  |  |
| Field Station#       |                   | Field Station#                     |           |          |  |  |  |
| Pic 15 Desc.         |                   | Pic 16 Desc.                       |           |          |  |  |  |
|                      | Insert image here |                                    | Insert im | age here |  |  |  |
| GPS Location         |                   | GPS Location                       |           |          |  |  |  |
| Field Station#       | <u>-</u>          | Field Station#                     |           |          |  |  |  |
| Pic 17 Desc.         |                   | Pic 18 Desc.                       |           |          |  |  |  |

| Mour Mour  | tain<br>Valley  |                 | Visu                               | ıal S         | Site I         | ns    | specti     | on R                   | ерс      | rt               |       |                 |
|--|-----------------|-----------------|------------------------------------|---------------|----------------|-------|------------|------------------------|----------|------------------|-------|-----------------|
| Project Nar  | ne H-600 Pipe   | eline Spread I  |                                    | Al            | F <b>E</b> 124 | 300   | 139        | Spr                    | ead      | H-600 Pipe       | eline | Spread I        |
| Contract   | or Precision    |                 |                                    | •             | •              |       |            | Repo                   | ort#     | 15330            |       |                 |
| Inspect  | or Randall G    | rey             |                                    |               |                |       |            | Date/T                 | ime      | 10/7/2020        | 4:05  | PM              |
| Permit #   | Permit # TBD    |                 |                                    | Туре          | VA SW          | PP    |            | Station Begin 14546+75 |          |                  | -75   |                 |
| State  | VA              |                 | Inspection                         | Area          | Partial        |       |            | Statio                 | on Er    | nd 14649+        | -67   |                 |
| County   | Franklin        |                 | Gr                                 | ound          | Dry            |       |            | Т                      | Гетр     | erature (º       | F)    | 80.00           |
| Municipality   | N/A             |                 | We                                 | /eather Sunny |                |       |            | Rain                   | Gauge (i | n)               | 0.00  |                 |
|  |                 |                 |                                    |               |                |       | Rain Ad    | cumula                 | tion 7   | Γime (day        | s)    | 0.00            |
| 1. Are the appre   | oved (stampe    | d) E&S Plan     | and PCSM Pla                       | an pres       | sent 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 Constructi followed? (If   |                 |                 | e construction<br>ental Permitting |               |                |       |            |                        |          |                  | 9     | Yes             |
| 4. E&S BMPs ( is required.)  | (List BMPs and  | d note if insta | alled and main                     | tained        | as per         | the   | plan. If o | corrective             | e actio  | on is need       | ed,   | a picture       |
| E  | &S BMPs         | C               | Compliance<br>Level                |               | Correc         | ctiv  | e Action   |                        |          | rective<br>Frame | R     | Date<br>epaired |
| Vegetative Stabili   | ization (Tempo  | rary) Ac        | ceptable                           |               |                |       |            |                        |          |                  |       |                 |
| Vegetative Stabili   | ization (Permar | nent) Ac        | ceptable                           |               |                |       |            |                        |          |                  |       |                 |
| Compost Filter So  | ock             | Ac              | ceptable                           |               |                |       |            |                        |          |                  |       |                 |
| Equipment Bridge   | Э               | Ac              | ceptable                           |               |                |       |            |                        |          |                  |       |                 |
| Sump Pit   |                 | Ac              | ceptable                           |               |                |       |            |                        |          |                  |       |                 |
|  |                 |                 |                                    |               |                |       |            |                        |          |                  |       |                 |
|  |                 |                 |                                    |               |                |       |            |                        |          |                  |       |                 |
|  |                 |                 |                                    |               |                |       |            |                        |          |                  |       |                 |
|  |                 |                 |                                    |               |                |       |            |                        |          |                  |       |                 |
| 5. Site Conditi  | ons             |                 |                                    |               |                |       |            |                        |          |                  |       |                 |
| Is an unauthoriz<br>beyond defined<br>a photo and imn  | limits of distu | rbance resulti  | ing from earth                     | disturl       | bance a        | activ | ity or ine | -                      |          |                  |       | No              |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?  |                 |                 |                                    |               |                |       |            |                        | Yes      |                  |       |                 |
| Are slopes 3:1 a   |                 |                 | • • •                              |               | •              |       |            |                        |          |                  |       | Yes             |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form)   |                 |                 |                                    |               |                |       |            |                        |          | No               |       |                 |

| <b>AFE</b> 124300139  | Date/Ti   | <b>ne</b> 10/7/2020 4:05 PM   | Report # 153         | 330              |
|---|---|---|----------------------|------------------|
| 6. PCSM BMPs (List BMPs and note if   | installed and ma  | intained as per the plan. If cor  | rective action is ne | eded, a          |
| picture is required.)   |   |   | Corrective           |                  |
| PCSM BMPs   | Compliance<br>Level   | LOTTOCTIVE ACTION   |                      | Date<br>Repaired |
|   | Level   |   | Time Frame           | Repaired         |
|   |   |   |                      |                  |
|   |   |   |                      |                  |
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|   |   |   |                      |                  |
|   |   |   |                      |                  |
|   |   |   |                      |                  |
| 7. Identify all remedial measures that hat  | ave been taken s  | since the previous inspection w   | as conducted.        |                  |
|   |   |   |                      |                  |
|   |   |   |                      |                  |
| Comments (Reference above questions   | as appropriate.   | )   |                      |                  |
| Performed SWPPP inspection on portion of There was no rain accumulation since last re Right of way conditions were dry and stabiliz Perimeter CFS on the GAS of Tobacco Roal Land owner recently bush hogged permaner Perimeter controls and ECDs were inspecte Sections of right of way will continuously be the punch | eport.<br>zation in the area w<br>d was replaced tha<br>nt area on the CIS<br>d and no issues w | vas holding up.<br>at was damaged by the land owne<br>of Brooks Mill Road.<br>ere found during the time of inspec | r.<br>otion.         |                  |

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



| <b>AFE</b> 124300139 |                   | Date/Time 10 | 0/7/2020 4:05 PM | Report #  |          |  |
|----------------------|-------------------|--------------|------------------|-----------|----------|--|
|                      |                   | Pictu        | res              |           |          |  |
|                      | Insert image here |              |                  | Insert im | age here |  |
| GPS Location         |                   | G            | SPS Location     |           |          |  |
| Field Station#       |                   | F            | ield Station#    |           |          |  |
| Pic 7 Desc.          |                   |              | Pic 8 Desc.      |           |          |  |
|                      | Insert image here |              | ,                | Insert im | age here |  |
| GPS Location         |                   | G            | SPS Location     |           |          |  |
| Field Station#       |                   | F            | ield Station#    |           |          |  |
| Pic 9 Desc.          |                   | i            | Pic 10 Desc.     |           |          |  |
|                      | Insert image here |              |                  | Insert im | age here |  |
| GPS Location         |                   | G            | SPS Location     |           |          |  |
| Field Station#       |                   | F            | ield Station#    |           |          |  |
| Pic 11 Desc.         |                   | i            | Pic 12 Desc.     |           |          |  |

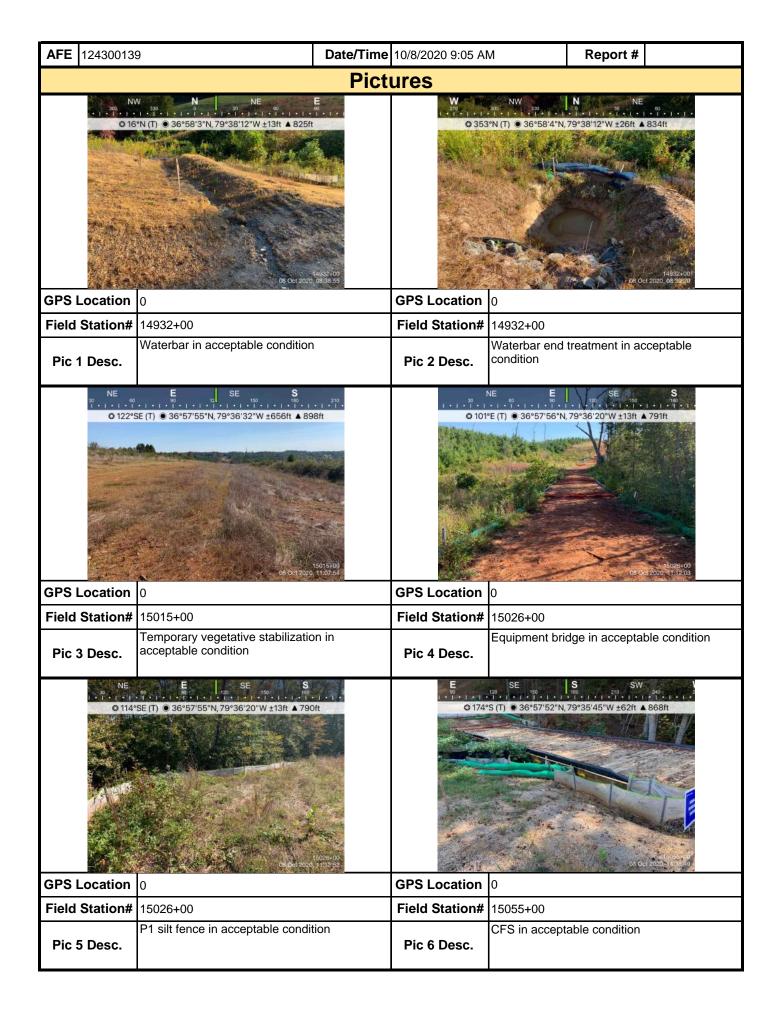
| <b>AFE</b> 124300139 | )                 | <b>Date/Time</b> 10/7/2020 4:05 P |           |          |   |  |
|----------------------|-------------------|-----------------------------------|-----------|----------|---|--|
|                      |                   | <b>Pictures</b>                   |           |          |   |  |
|                      | Insert image here |                                   | Insert im | age here |   |  |
| GPS Location         |                   | GPS Location                      |           |          |   |  |
| Field Station#       |                   | Field Station#                    |           |          |   |  |
| Pic 13 Desc.         |                   | Pic 14 Desc.                      |           |          |   |  |
| ,                    | Insert image here |                                   |           | age here |   |  |
| GPS Location         |                   | GPS Location                      |           |          |   |  |
| Field Station#       |                   | Field Station#                    |           |          |   |  |
| Pic 15 Desc.         |                   | Pic 16 Desc.                      |           |          |   |  |
|                      | Insert image here |                                   | Insert im | age here |   |  |
| GPS Location         |                   | GPS Location                      |           |          |   |  |
| Field Station#       |                   | Field Station#                    |           |          | _ |  |
| Pic 17 Desc.         |                   | Pic 18 Desc.                      |           |          |   |  |

| Mour Mour  | nta<br>V     | ain<br>Valley |               | Visu                | ıal S        | Site Ins     | specti       | on Re      | epc                     | ort              |       |              |
|--|--------------|---------------|---------------|---------------------|--------------|--------------|--------------|------------|-------------------------|------------------|-------|--------------|
| Project Nan  | ne           | H-600 Pipe    | eline Spread  | 1                   | Al           | FE 124300    | )139         | Spr        | ead                     | H-600 Pipe       | eline | Spread I     |
| Contract   | or           | Precision     |               |                     | •            | •            |              | Repo       | ort#                    | 15350            |       |              |
| Inspect  | or           | Justin Burd   | ch            |                     |              |              |              | Date/T     | Date/Time 10/8/2020 9:0 |                  |       | 5 AM         |
| Permit #   | Permit # TBD |               |               | Inspection          | Туре         | VA SWPP      |              | Station    | n Beg                   | in 14928-        | +52   |              |
| State  | VA           |               |               | Inspection          | Area         | Full         |              | Statio     | on Er                   | nd 15063-        | +85   |              |
| County   | Fra          | nklin/Pittsy  | Ivania        | Gr                  | ound         | Dry          |              | Т          | Temperature (°F)        |                  |       | 79.00        |
| Municipality   | Cha          | atham         |               | We                  | eather Sunny |              |              |            | Rain                    | Gauge (i         | in)   | 0.00         |
|  | •            |               |               | •                   |              |              | Rain Ac      | cumula     | tion <sup>-</sup>       | Γime (day        | rs)   | 3.00         |
| 1. Are the appro   | ove          | d (stampe     | d) E&S Pla    | n and PCSM Pl       | an pre       | sent on sit  | e?           |            |                         |                  |       | Yes          |
| 2. Are there 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 followed? (If   |              | •             |               | the construction    |              |              | •            |            |                         |                  | g     | Yes          |
| 4. E&S BMPs (<br>is required.)   | (List        | BMPs and      | d note if ins | stalled and main    | tained       | as per the   | e plan. If o | corrective | e actio                 | on is need       | led,  | a picture    |
| E&   | &S I         | BMPs          |               | Compliance<br>Level |              | Correctiv    | e Action     |            |                         | rective<br>Frame | R     | Date epaired |
| Waterbar   |              |               | ,             | Acceptable          |              |              |              |            |                         |                  |       |              |
| Waterbar End Tre   | eatm         | nent          | ,             | Acceptable          |              |              |              |            |                         |                  |       |              |
| Vegetative Stabili   | zati         | on (Tempoi    | rary)         | Acceptable          |              |              |              |            |                         |                  |       |              |
| Equipment Bridge   | )            |               | ı             | Acceptable          |              |              |              |            |                         |                  |       |              |
| Silt Fence (Reinfo   | orce         | Filter Fenc   | e)            | Acceptable          |              |              |              |            |                         |                  |       |              |
| Compost Filter So  | ock          |               | ı             | Acceptable          |              |              |              |            |                         |                  |       |              |
|  |              |               |               |                     |              |              |              |            |                         |                  |       |              |
|  |              |               |               |                     |              |              |              |            |                         |                  |       |              |
|  |              |               |               |                     |              |              |              |            |                         |                  |       |              |
| 5. Site Condition  | ons          | <u> </u>      |               |                     |              |              |              |            |                         |                  |       |              |
| Is an unauthoriz<br>beyond defined<br>a photo and imm  | limi         | ts of distur  | bance resi    | ulting from earth   | distur       | bance acti   | vity or inet |            |                         |                  |       | No           |
| Have inactive dis  | stur         | bed areas     | stockpile:    | s, final grade) be  | een sta      | ıbilized peı | r state req  | uirement   | ts?                     |                  |       | Yes          |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?  |              |               |               |                     |              |              |              | Yes        |                         |                  |       |              |
| Has a new slip/s   | slide        | been obs      | served? (If   | yes, complete S     | Slide R      | eport Form   | n)           |            |                         |                  |       | No           |

| \FE   | 124300139                                      | Date/Time             | e 10/8/2020 9:05 AM           | Report # 153           | 350              |
|-------|--|-----------------------|-------------------------------|------------------------|------------------|
|       | SM BMPs (List BMPs and note ture is required.) | if installed and main | tained as per the plan. If co | prrective action is ne | eded, a          |
|       | PCSM BMPs                                      | Compliance<br>Level   | Corrective Action             | Corrective Time Frame  | Date<br>Repaired |
|       |  |                       |                               |                        |                  |
| _     |  |                       |                               |                        |                  |
|       |  |                       |                               |                        |                  |
|       |  |                       |                               |                        |                  |
|       |  |                       |                               |                        |                  |
|       |  | <u> </u>              |                               |                        |                  |
|       |  | + +                   |                               |                        |                  |
| . Ide | entify all remedial measures that              | have been taken sin   | nce the previous inspection v | was conducted.         |                  |
|       |  |                       |                               |                        |                  |
|       |  |                       |                               |                        |                  |
|       |  |                       |                               |                        |                  |
|       |  |                       |                               |                        |                  |
|       |  |                       |                               |                        |                  |

- The EI performed a SWPPP inspection from 14928+52 to 15063+85.
- There has been no rain since last SWPPP inspection
- No contractor activity has occurred in the inspection area since the last SWPPP inspection.
- ECDs inspected were in compliance at the time of inspection and no issues were added to the punch list since the last SWPPP inspection.
- At the time of inspection permanent vegetative stabilization was well established in areas that final cleanup and restoration has been performed.
- At the time of inspection temporary vegetative stabilization was adequately established to inhibit erosion.
- Ground condition is mostly dry with low lying areas remaining wet.

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



| <b>AFE</b> 124300139 |                   | <b>Date/Time</b> 10/8/2020 9:08 |           |          |  |  |
|----------------------|-------------------|---------------------------------|-----------|----------|--|--|
|                      |                   | Pictures                        |           |          |  |  |
|                      | Insert image here |                                 | Insert im | age here |  |  |
| GPS Location         |                   | GPS Location                    | on        |          |  |  |
| Field Station#       |                   | Field Statio                    | n#        |          |  |  |
| Pic 7 Desc.          |                   | Pic 8 Desc                      |           |          |  |  |
|                      | Insert image here |                                 |           | age here |  |  |
| GPS Location         |                   | GPS Location                    | on        |          |  |  |
| Field Station#       |                   | Field Statio                    | n#        |          |  |  |
| Pic 9 Desc.          |                   | Pic 10 Desc                     | <b>:.</b> |          |  |  |
|                      | Insert image here |                                 | Insert im | age here |  |  |
| GPS Location         |                   | GPS Location                    | on        |          |  |  |
| Field Station#       |                   | Field Statio                    | n#        |          |  |  |
| Pic 11 Desc.         |                   | Pic 12 Desc                     | <b>5.</b> |          |  |  |

| <b>AFE</b> 124300139 |                   | Date/Time | 10/8/2020 9:05 AN   | Л         | Report # |   |
|----------------------|-------------------|-----------|---------------------|-----------|----------|---|
|                      |                   | Pictu     | ures                |           |          |   |
|                      | Insert image here |           |                     | Insert im | age here |   |
| GPS Location         |                   |           | <b>GPS Location</b> |           |          |   |
| Field Station#       |                   |           | Field Station#      |           |          |   |
| Pic 13 Desc.         |                   |           | Pic 14 Desc.        |           |          |   |
|                      | Insert image here |           |                     | Insert im | age here |   |
| GPS Location         |                   |           | GPS Location        |           |          |   |
| Field Station#       |                   |           | Field Station#      |           |          |   |
| Pic 15 Desc.         |                   |           | Pic 16 Desc.        |           |          |   |
|                      | Insert image here |           |                     | Insert im | age here |   |
| GPS Location         |                   |           | GPS Location        |           |          |   |
| Field Station#       |                   |           | Field Station#      |           | -        | _ |
| Pic 17 Desc.         |                   |           | Pic 18 Desc.        |           |          |   |

| Mour Mour   | nta<br>V     | ain<br>alley |               | Visu                                 | ıal S   | ite Ins                               | pecti                | on Rep     | ort             |             |                 |
|---|--------------|--------------|---------------|--------------------------------------|---------|---------------------------------------|----------------------|------------|-----------------|-------------|-----------------|
| Project Nar   | ne           | H-600 Pipe   | line Spread   | I                                    | Al      | E 1243001                             | 39                   | Sprea      | <b>d</b> H-6    | 00 Pipeline | e Spread I      |
| Contract  | or           | Precision    |               |                                      | · · ·   |                                       |                      |            | Report # 15360  |             |                 |
| Inspect   | or           | Logan Box    |               |                                      |         |                                       |                      | Date/Tim   | <b>e</b> 10/8   | 8/2020 10:  | 33 AM           |
| Permit #  | Permit # TBD |              |               | Inspection                           | Туре    | VA SWPP                               |                      | Station B  | egin            | 13670+00    |                 |
| State   | VA           |              |               | Inspection Area Partial              |         |                                       | Station End 13748+30 |            |                 |             |                 |
| County  | Fra          | nklin        |               | Gr                                   | ound    | Dry                                   |                      | Ter        | npera           | ture (°F)   | 80.00           |
| Municipality  | N/A          | ,            |               | We                                   | ather   | Sunny                                 |                      | Ra         | in Ga           | auge (in)   | 0.00            |
|   |              |              |               |                                      |         |                                       | Rain Ac              | cumulatio  | n Tim           | e (days)    | 3.00            |
| 1. Are the appre                                      | ove          | d (stamped   | d) E&S Plar   | n and PCSM Pla                       | an pre  | sent on site                          | ?                    |            |                 |             | Yes             |
| 2. Are there act                                      |              |              | •             | of the limits of d<br>Permitting Coo |         |                                       |                      |            | s?              |             | No              |
| 3. Is Constructi                                      | on s         | sequence o   | outlined in t |                                      | notes   | of the E&S                            | plan set             | or PCSM p  |                 | et being    | Yes             |
| 4. E&S BMPs (<br>is required.)                        |              |              |               |                                      | ·       |                                       |                      |            |                 | s needed,   | a picture       |
| Εŧ  | &S E         | BMPs         |               | Compliance<br>Level                  |         | Corrective Action                     |                      |            | orrect<br>ne Fr |             | Date<br>epaired |
| Compost Filter So                                     | ock          |              | С             | Communication                        |         |                                       |                      |            |                 |             |                 |
| Equipment Bridge                                      | e            |              | А             | cceptable                            |         |                                       |                      |            |                 |             |                 |
|   |              |              |               |                                      |         |                                       |                      |            |                 |             |                 |
|   |              |              |               |                                      |         |                                       |                      |            |                 |             |                 |
|   |              |              |               |                                      |         |                                       |                      |            |                 |             |                 |
|   |              |              |               |                                      |         |                                       |                      |            |                 |             |                 |
|   |              |              |               |                                      |         |                                       |                      |            |                 |             |                 |
| 5. Site Conditi                                       | ons          |              |               |                                      |         |                                       |                      |            |                 |             |                 |
| ls an unauthoriz<br>beyond defined<br>a photo and imn | limit        | s of distur  | bance resu    | Iting from earth                     | distur  | oance activi                          | ty or inef           | -          |                 |             | No              |
| Have inactive di                                      | stur         | bed areas    | (stockpiles   | , final grade) be                    | een sta | bilized per s                         | state req            | uirements? |                 |             | Yes             |
| Are slopes 3:1 a                                      |              |              |               |                                      |         | · · · · · · · · · · · · · · · · · · · |                      |            |                 |             | Yes             |
| Has a new slip/s                                      | slide        | been obs     | erved? (If    | yes, complete S                      | Slide R | eport Form)                           |                      |            |                 |             | No              |

| 6 DCSM RMDs (List RMDs and no   | Date/Ti   | me 10/8/2020 10:33 AM  | Report # 153           | 360      |
|---|---|--|------------------------|----------|
| •   | ote if installed and ma   | intained as per the plan. If cor   | rective action is ne   | eded, a  |
| picture is required.)  PCSM BMPs  | Compliance  | Corrective Action  | Corrective             | Date     |
|   | Level   |  | Time Frame             | Repaired |
|   |   |  |                        |          |
|   |   |  |                        |          |
|   |   |  |                        |          |
|   |   |  |                        |          |
|   |   |  |                        |          |
|   |   |  |                        |          |
|   |   |  |                        |          |
|   |   |  |                        |          |
|   |   |  |                        |          |
|   |   |  |                        |          |
| <ol><li>Identify all remedial measures t</li></ol>  | hat have been taken s   | since the previous inspection w  | as conducted.          |          |
|   |   |  |                        |          |
|   |   |  |                        |          |
| Comments (Reference above que   | stions as appropriate.  | )  |                        |          |
| <b>Comments</b> (Reference above que  | stions as appropriate.  | )  |                        |          |
| ·   |   |  |                        |          |
| Fraveled and inspected all ECDs throu   | ughout the row, monitore  | ed vegetation growth throughout.   |                        |          |
| Fraveled and inspected all ECDs throu   | ughout the row, monitore  | ed vegetation growth throughout.   |                        |          |
| Traveled and inspected all ECDs throunspected all stream and wetland crost Talked with environmental crews as the                       | ughout the row, monitore  | ed vegetation growth throughout. ent bridges and protection.   | ed ECDs to be sure t   | hey were |
| Traveled and inspected all ECDs throunspected all stream and wetland crostalked with environmental crews as the nstalled correctly.     | ughout the row, monitore sings, checked equipments  | ed vegetation growth throughout. ent bridges and protection. airs to punch list items and inspect  | ed ECDs to be sure t   | hey were |
| Traveled and inspected all ECDs throunspected all stream and wetland crost Talked with environmental crews as the nstalled correctly.   | ughout the row, monitore sings, checked equipments  | ed vegetation growth throughout. ent bridges and protection. airs to punch list items and inspect  | ed ECDs to be sure t   | hey were |
| Traveled and inspected all ECDs throughout the El's inspections today   | ughout the row, monitored sings, checked equipment are worked to make repairs 0. Row conditions were there were several sect                        | ed vegetation growth throughout. ent bridges and protection. airs to punch list items and inspect e dry and accessible. ions of CFS that was in need of be |                        |          |
| Comments (Reference above que Traveled and inspected all ECDs throughout the El's inspections today weathered along the row edge and su | ughout the row, monitored sings, checked equipment are worked to make repairs 0. Row conditions were there were several sect                        | ed vegetation growth throughout. ent bridges and protection. airs to punch list items and inspect e dry and accessible. ions of CFS that was in need of be |                        |          |
| Traveled and inspected all ECDs throughout the El's inspections today   | ughout the row, monitored sings, checked equipment are worked to make repairs 0. Row conditions were there were several sect                        | ed vegetation growth throughout. ent bridges and protection. airs to punch list items and inspect e dry and accessible. ions of CFS that was in need of be |                        |          |
| Traveled and inspected all ECDs throughout the El's inspections today   | ughout the row, monitored sings, checked equipment and worked to make repairs 0. Row conditions were there were several secting end treatment as do | ed vegetation growth throughout. ent bridges and protection. airs to punch list items and inspect e dry and accessible. ions of CFS that was in need of be | eing replaced due to b | peing    |

replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required

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

| <b>AFE</b> 12430013 | FE 124300139  |                 | 10/8/2020 10:33 A   | AM                        | Report #  |  |  |  |  |
|---------------------|---|-----------------|---------------------|---------------------------|---|--|--|--|--|
|                     | Pictures  |                 |                     |                           |   |  |  |  |  |
|                     | O 20'N (1)  |                 |                     | 0 209'S (1) 0 37'444'N, 7 | 9'56'29'W ±10 m   |  |  |  |  |
| GPS Location        | 00000   |                 | <b>GPS Location</b> | 0000                      |   |  |  |  |  |
| Field Station#      |   |                 | Field Station#      | 13728+11                  |   |  |  |  |  |
| Pic 1 Desc.         | Stream observation photo facing during routine row inspection. The notice any environmental issues a increasing | e El did not    | Pic 2 Desc.         | during routine            | ration photo facing downstream row inspection. The El did not rironmental issues at the time of |  |  |  |  |
|                     | © 128°SE (1) ● 37°S 20°N, 79°S 76°W ±5 m ▲ 316 m  |                 |                     | O O'N (T) * 37-4439.N 7   | NE  |  |  |  |  |
| GPS Location        | 000000  |                 | GPS Location        | 000000                    |   |  |  |  |  |
| Field Station#      |   |                 | Field Station#      |                           |   |  |  |  |  |
| Pic 3 Desc.         | The EI noticed during routine insp<br>section of CFS was in need of rep<br>Documented and sent in to be ad      | placing, the El | Pic 4 Desc.         |                           | I CFS end treatment needed ed to the punch list   |  |  |  |  |
|                     | Insert image here   |                 |                     | Insert im                 | age here  |  |  |  |  |
| GPS Location        |   |                 | <b>GPS Location</b> |                           |   |  |  |  |  |
| Field Station#      |   |                 | Field Station#      |                           |   |  |  |  |  |
| Pic 5 Desc.         |   |                 | Pic 6 Desc.         |                           |   |  |  |  |  |

| <b>AFE</b> 124300139 |                   | Date/Time 1 | e 10/8/2020 10:33 AM Report |           |          |  |  |
|----------------------|-------------------|-------------|-----------------------------|-----------|----------|--|--|
|                      |                   | Pictu       | ıres                        |           |          |  |  |
|                      | Insert image here |             | Insert image here           |           |          |  |  |
| GPS Location         |                   | C           | GPS Location                |           |          |  |  |
| Field Station#       |                   | !           | Field Station#              |           |          |  |  |
| Pic 7 Desc.          |                   |             | Pic 8 Desc.                 |           |          |  |  |
|                      | Insert image here |             | ,                           | Insert im | age here |  |  |
| GPS Location         |                   | (           | GPS Location                |           |          |  |  |
| Field Station#       |                   |             | Field Station#              |           |          |  |  |
| Pic 9 Desc.          |                   |             | Pic 10 Desc.                |           |          |  |  |
|                      | Insert image here |             |                             | Insert im | age here |  |  |
| GPS Location         |                   |             | GPS Location                |           |          |  |  |
| Field Station#       |                   | -           | Field Station#              |           |          |  |  |
| Pic 11 Desc.         |                   |             | Pic 12 Desc.                |           |          |  |  |

| <b>AFE</b> 124300139 |                   | Date/Time         | le 10/8/2020 10:33 AM Report # |           |          |  |  |
|----------------------|-------------------|-------------------|--------------------------------|-----------|----------|--|--|
|                      |                   | Pict              | ures                           |           |          |  |  |
|                      | Insert image here | Insert image here |                                |           |          |  |  |
| GPS Location         |                   |                   | <b>GPS Location</b>            |           |          |  |  |
| Field Station#       |                   |                   | Field Station#                 |           |          |  |  |
| Pic 13 Desc.         |                   |                   | Pic 14 Desc.                   |           |          |  |  |
|                      | Insert image here |                   |                                | Insert im | age here |  |  |
| GPS Location         |                   |                   | GPS Location                   |           |          |  |  |
| Field Station#       |                   |                   | Field Station#                 |           |          |  |  |
| Pic 15 Desc.         |                   |                   | Pic 16 Desc.                   |           |          |  |  |
|                      | Insert image here |                   |                                | Insert im | age here |  |  |
| GPS Location         |                   |                   | GPS Location                   |           |          |  |  |
| Field Station#       |                   |                   | Field Station#                 |           |          |  |  |
| Pic 17 Desc.         |                   |                   | Pic 18 Desc.                   |           |          |  |  |

| Mountain Valley   |      |            |               | Visu                                  | ıal S             | Site Ins     | specti       | on R                             | epc            | rt               |       |              |
|---|------|------------|---------------|---------------------------------------|-------------------|--------------|--------------|----------------------------------|----------------|------------------|-------|--------------|
| Project Nan   | ne   | H-600 Pipe | eline Spread  | 1                                     | Al                | FE 124300    | )139         | Spr                              | read           | H-600 Pip        | eline | Spread I     |
| Contract  | or   | Precision  |               |                                       |                   |              |              | Repo                             | Report # 15362 |                  |       |              |
| Inspector John White  |      |            |               |                                       |                   |              | Date/T       | <b>Date/Time</b> 10/8/2020 11:03 |                |                  | O3 AM |              |
| Permit #  | ТВІ  | D          |               | Inspection                            | Туре              | VA SWPP      |              | Station                          | n Beg          | in 15772         | 2+27  |              |
| State   | VA   |            |               | Inspection                            | Area              | Full         |              | Stati                            | on Er          | nd 15947         | 7+64  |              |
| County  | Pitt | sylvania   |               | Gr                                    | ound              | Dry          |              |                                  | Temp           | erature (        | (°F)  | 75.00        |
| Municipality  | Cha  | atham      |               | We                                    | ather             | Sunny        |              |                                  | Rain           | Gauge            | (in)  | 0.00         |
|   |      |            |               |                                       |                   |              | Rain Ac      | cumula                           | tion 7         | Γime (da         | ys)   | 1.00         |
| 1. Are the appro  | ove  | d (stampe  | d) E&S Pla    | n and PCSM Pl                         | an pre            | sent on site | e?           |                                  |                |                  |       | Yes          |
| 2. Are there act (If yes, notify  |      |            |               | of the limits of d<br>Permitting Coo  |                   |              |              |                                  |                |                  |       | No           |
| 3. Is Construction followed? (If  |      | •          |               | the construction<br>nental Permitting |                   |              | •            |                                  | •              |                  | ng    | Yes          |
| 4. E&S BMPs (<br>is required.)  | List | BMPs and   | d note if ins | stalled and main                      | tained            | as per the   | e plan. If o | corrective                       | e actio        | on is nee        | ded,  | a picture    |
| E8  | &S I | BMPs       |               | Compliance<br>Level                   | Corrective Action |              |              |                                  |                | rective<br>Frame | R     | Date epaired |
| Compost Filter Sc   | ock  |            | ,             | Acceptable                            |                   |              |              |                                  |                |                  |       |              |
| Cleanwater Divers   | sion | n Pipe     | ,             | Acceptable                            |                   |              |              |                                  |                |                  |       |              |
| Equipment Bridge  | )    |            | ,             | Acceptable                            |                   |              |              |                                  |                |                  |       |              |
| Erosion Control B   | lanl | ket        | ,             | Acceptable                            |                   |              |              |                                  |                |                  |       |              |
| Housekeeping  |      |            |               | Acceptable                            |                   |              |              |                                  |                |                  |       |              |
| Rock Filter Outlet  |      |            |               | Acceptable                            |                   |              |              |                                  |                |                  |       |              |
| Sensitive Resource  | ce S | Signage    |               | Acceptable                            |                   |              |              |                                  |                |                  |       |              |
| Sump Pit  |      |            | ,             | Acceptable                            |                   |              |              |                                  |                |                  |       |              |
| Waterbar  |      |            | ,             | Acceptable                            |                   |              |              |                                  |                |                  |       |              |
| 5. Site Condition   | ons  | 3          |               |                                       |                   |              |              |                                  |                |                  |       |              |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |      |            |               |                                       |                   |              |              | No                               |                |                  |       |              |
| Have inactive dis   | stur | bed areas  | (stockpile    | s, final grade) be                    | een sta           | abilized per | state req    | uiremen                          | its?           |                  |       | Yes          |
| Are slopes 3:1 a  |      |            |               |                                       |                   | •            |              |                                  |                |                  |       | Yes          |
| Has a new slip/s  | lide | been obs   | erved? (If    | yes, complete S                       | Slide R           | eport Form   | n)           |                                  |                |                  |       | No           |

| <b>AFE</b> 124300139   | Date/Ti   | me 10/8/2020 11:03 AM   | Report # 153                              | 62                 |
|--|---|---|---|--------------------|
| <b>6. PCSM BMPs</b> (List BMPs and note if picture is required.)   | installed and ma  | intained as per the plan. If corre                                  | ective action is nee                      | eded, a            |
| PCSM BMPs  | Compliance<br>Level   | Corrective Action   | Corrective Time Frame                     | Date<br>Repaired   |
|  |   |   |   |                    |
|  |   |   |   |                    |
|  |   |   |   |                    |
|  |   |   |   |                    |
|  |   |   |   |                    |
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|  |   |   |   |                    |
| 7. Identify all remedial measures that h   | ave been taken s  | since the previous inspection was                                   | s conducted.                              |                    |
|  |   |   |   |                    |
| Comments (Reference above questions  | s as appropriate.   | )   |   |                    |
| Performed SWPPP Inspection on this section added to the punch list there were no issues  |   |   | th list. Other than wh                    | nat was            |
| <b>Note:</b> It is a condition of National Polluta<br>maintenance program be conducted to<br>weekly basis and after each stormwater<br>replacement are needed or have been r | provide for the operation of the operation of the provided in | peration and maintenance of all E<br>st in the space provided comme | BMPs to be inspec<br>nts to note if repai | cted on a<br>rs or |

inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required

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

| <b>AFE</b> 124300139 | 9  | Date/Time     | 10/8/2020 11:03 AM  |                               | Report #                    |                   |
|----------------------|--|---------------|---------------------|-------------------------------|-----------------------------|-------------------|
|                      |  | Pict          | ures                |                               |                             |                   |
|                      | SE S SW<br>0 167°S (T) □ 38°51′38°N, 79°23′43°W±45fr ▲ 814fr |               |                     | SE<br>0178*S (T) © 36*5147*N, | 79°23'50'W ±104ft           |                   |
| <b>GPS Location</b>  | 0  |               | <b>GPS Location</b> | 0                             |                             |                   |
| Field Station#       |  |               | Field Station#      |                               |                             |                   |
| Pic 1 Desc.          | Observing sump and end treatmer as they should.              | nt performing | Pic 2 Desc.         | Observing signal row.         | nage and tempor             | rarily stabilized |
|                      | SE   150   210   SW   240   PS (T)                           | 201.00        |                     |                               | E                           | SE 120<br>0.007ft |
| GPS Location         | 0  |               | GPS Location        | 0                             |                             |                   |
| Field Station#       |  |               | Field Station#      |                               |                             |                   |
| Pic 3 Desc.          | Observing equipment crossing and performing as they should.  | d ECD's       | Pic 4 Desc.         | Observing CW as they should   | /D outlet and EC<br>I       | D's performing    |
| SE. 1286 → 203°      | S (T)  |               | SE 1:00 224°        | SW (T) 36°51"15"N             | W 448 W 1,79°23'25"W±36ft A | NV<br>B16ft       |
| GPS Location         | 0  |               | <b>GPS Location</b> | 0                             |                             |                   |
| Field Station#       |  |               | Field Station#      | 15836+00                      |                             |                   |
| Pic 5 Desc.          | Observing safety fence that require maintenance.             | es            | Pic 6 Desc.         | Observing tree the p1.        | e that needs to b           | e removed from    |

| <b>AFE</b> 124300139 | 9  | Date/Time | 10/8/2020 11:03 A   | AM                            | Report #        |                 |  |  |  |
|----------------------|--|-----------|---------------------|-------------------------------|-----------------|-----------------|--|--|--|
|                      |  | Pict      | tures               |                               |                 |                 |  |  |  |
| NW N                 | N = E SE 120 SE 6°51'4"N, 79°23'4"W ±65ft ▲ 777/ft |           | ¥<br>326°NW (T) ○ 3 | 0 NW 330 N                    | 12 NE 12 39ft   |                 |  |  |  |
| GPS Location         | 0  |           | <b>GPS Location</b> | 0                             |                 |                 |  |  |  |
| Field Station#       | 15858+00   |           | Field Station#      | 15864+00                      |                 |                 |  |  |  |
| Pic 7 Desc.          | Observing water bar and tempora stabilization.     | ary       | Pic 8 Desc.         | Observing CWI as they should. | D outlet and E0 | CD's performing |  |  |  |
|                      | Insert image here                                  |           |                     | Insert ima                    | age here        |                 |  |  |  |
| GPS Location         |  |           | GPS Location        |                               |                 |                 |  |  |  |
| Field Station#       |  |           | Field Station#      |                               |                 |                 |  |  |  |
| Pic 9 Desc.          |  |           | Pic 10 Desc.        |                               |                 |                 |  |  |  |
|                      | Insert image here                                  |           |                     | Insert ima                    | age here        |                 |  |  |  |
| GPS Location         |  |           | <b>GPS Location</b> |                               |                 |                 |  |  |  |
| Field Station#       |  |           | Field Station#      |                               |                 |                 |  |  |  |
| Pic 11 Desc.         |  |           | Pic 12 Desc.        |                               |                 |                 |  |  |  |

| <b>AFE</b> 124300139 |                   | Date/Time 10/8/2020 11 | me 10/8/2020 11:03 AM Report # |           |   |  |  |  |  |
|----------------------|-------------------|------------------------|--------------------------------|-----------|---|--|--|--|--|
|                      |                   | <b>Pictures</b>        |                                |           |   |  |  |  |  |
|                      | Insert image here |                        | Insert im                      | nage here |   |  |  |  |  |
| GPS Location         |                   | GPS Locati             | on                             |           |   |  |  |  |  |
| Field Station#       |                   | Field Station          | n#                             |           |   |  |  |  |  |
| Pic 13 Desc.         |                   | Pic 14 Des             | с.                             |           |   |  |  |  |  |
|                      | Insert image here |                        |                                | nage here |   |  |  |  |  |
| GPS Location         |                   | GPS Locati             | on                             |           |   |  |  |  |  |
| Field Station#       |                   | Field Station          | n#                             |           |   |  |  |  |  |
| Pic 15 Desc.         |                   | Pic 16 Des             | c.                             |           |   |  |  |  |  |
|                      | Insert image here |                        | Insert im                      | nage here |   |  |  |  |  |
| GPS Location         |                   | GPS Locati             | on                             |           |   |  |  |  |  |
| Field Station#       |                   | Field Station          | on#                            |           | _ |  |  |  |  |
| Pic 17 Desc.         |                   | Pic 18 Des             | c.                             |           |   |  |  |  |  |

| Mour Mour   | nta<br>V | ain<br>alley                   |            | Visu               | ual S   | ite In       | specti       | on R      | epc                | ort              |      |                 |
|---|----------|--------------------------------|------------|--------------------|---------|--------------|--------------|-----------|--------------------|------------------|------|-----------------|
| Project Nar   | ne       | H-600 Pipeline                 | Spread I   |                    | AF      | E 12430      | 0139         | Sp        | read               | H-600 Pipe       | line | Spread I        |
| Contract  | or       | Precision                      |            |                    | ·       |              |              | Rep       | ort #              | 15365            |      |                 |
| Inspect   | or       | Ben Davenport                  |            |                    |         |              |              | Date/     | Time               | 10/8/2020        | 12:5 | 1 PM            |
| Permit #  | ТВІ      | D                              |            | Inspection         | Туре    | VA SWPF      | )            | Statio    | n Beg              | in 15370+        | -62  |                 |
| State   | VA       |                                |            | Inspection         | Area    | Partial      |              | Stat      | ion Er             | nd 15480+        | -67  |                 |
| County  | Pitt     | sylvania                       |            | Gr                 | ound    | Dry          |              |           | Temp               | erature (º       | F)   | 77.00           |
| Municipality  | Cha      | atham                          |            | We                 | ather   | Sunny        |              |           | Rain               | Gauge (i         | n) ( | 0.00            |
|   |          |                                |            |                    |         |              | Rain Ad      | cumul     | ation <sup>-</sup> | Γime (day        | s) ( | 0.00            |
| 1. Are the appr                                       | ove      | d (stamped) E                  | &S Plan a  | and PCSM PI        | an pres | ent on si    | te?          |           |                    |                  |      | Yes             |
| 2. Are there act                                      |          | es occurring o                 |            |                    |         |              | •            |           | -                  | )                |      | No              |
| 3. Is Constructi followed? (If                        |          | sequence outling notify MVP Er |            |                    |         |              | •            |           |                    | -                | )    | Yes             |
| 4. E&S BMPs ( is required.)                           | (List    | : BMPs and not                 | e if insta | lled and main      | itained | as per th    | e plan. If o | correctiv | e acti             | on is need       | ed,  | a picture       |
| E   | &S I     | BMPs                           | С          | ompliance<br>Level |         | Correcti     | ve Action    |           |                    | rective<br>Frame |      | Date<br>epaired |
| Compost Filter So                                     | ock      |                                | Cor        | mmunication        | Replac  | e ineffectiv | ve CFS che   | ck dam    |                    |                  |      |                 |
| 3rd Party Damag                                       | es       |                                | Acc        | ceptable           | Will mo | nitor for fu | ture signs o | of erosic |                    |                  |      |                 |
| Erosion Control E                                     | Blank    | <b>cet</b>                     | Acc        | ceptable           |         |              |              |           |                    |                  |      |                 |
| Vegetative Stabili                                    | izati    | on (Temporary)                 | Acc        | ceptable           |         |              |              |           |                    |                  |      |                 |
| Rock Constructio                                      | n Er     | ntrance                        | Acc        | ceptable           |         |              |              |           |                    |                  |      |                 |
|   |          |                                |            |                    |         |              |              |           |                    |                  |      |                 |
|   |          |                                |            |                    |         |              |              |           |                    |                  |      |                 |
|   |          |                                |            |                    |         |              |              |           |                    |                  |      |                 |
|   |          |                                |            |                    |         |              |              |           |                    |                  |      |                 |
| 5. Site Conditi                                       | ons      | <b>i</b>                       | •          |                    |         |              |              |           |                    |                  |      |                 |
| ls an unauthoriz<br>beyond defined<br>a photo and imn | limi     | ts of disturband               | ce resulti | ng from earth      | distur  | oance act    | ivity or ine |           |                    |                  |      | No              |
| Have inactive di                                      | stur     | bed areas (sto                 | ckpiles, f | inal grade) be     | en sta  | bilized pe   | er state rec | luiremei  | nts?               |                  |      | Yes             |
| Are slopes 3:1 a                                      |          |                                |            | • • •              |         | -            | <u> </u>     |           |                    |                  |      | Yes             |
| Has a new slip/s                                      | slide    | been observe                   | d? (If ye  | s, complete S      | Slide R | eport Forr   | m)           |           |                    |                  |      | No              |

| FE 124300139   | Date/Time  | 10/8/2020 12:51 PM            | Report # 153             | 365           |
|--|--|-------------------------------|--------------------------|---------------|
| PCSM BMPs (List BMPs and no  | te if installed and main   | tained as per the plan. If co | rrective action is ne    | eded, a       |
| picture is required.)  |  |                               |                          | _             |
| PCSM BMPs  | Compliance   | <b>Corrective Action</b>      | Corrective               | Date          |
|  | Level  |                               | Time Frame               | Repaired      |
|  |  |                               |                          |               |
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|  |  |                               |                          |               |
|  |  |                               |                          |               |
| Identify all remedial measures th  | at have been taken sir   | nce the previous inspection v | was conducted.           |               |
|  |  |                               |                          |               |
| omments (Reference above quest   | tions as appropriate.)   |                               |                          |               |
| erformed SWPPP inspection of porticularly with dry ground conditions during erimeter controls and ECD's were insupported signage around streams in conspection observed condition of water observed the stabilization efforts in botton tinue to monitor ROW for signs of continue to monitor ROW for signs of continue to performantal crews continu | ng inspection spected overed area bars, sumps, and end tro th temporary and permar erosion rm environmental mainte | ent areas along ROW           | s. All issues identified | will continue |

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

| <b>AFE</b> 12430013 | 9 Dat   | te/Time   | 10/8/2020 12:51 F | PM   | Report #               |   |
|---------------------|---|-----------|-------------------|--|------------------------|---|
|                     |   | Pict      | ures              |  |                        |   |
|                     | 10.08.2020 1 A 24531, United States Accur +/-33.9 Ft Al   |           |                   | 1859" W 273"W COURSE<br>A 24531, United States     |                        | 10.08.2020 11:19:08<br>Notur +/-71.7 Ft ALT 0 Ft  |
| GPS Location        | 1   |           | GPS Location      | 2  |                        |   |
| Field Station#      | 15437+00  |           | Field Station#    | 15461+00   |                        |   |
| Pic 1 Desc.         | Ineffective ESC measure. CFS check of not filtering causing water/sediment to around checks. Replace.                     |           | Pic 2 Desc.       | Rutting caused<br>along ROW CI<br>for erosion issu | S Toshes Rd.           | vehicle observed<br>Will monitor area<br>occur.   |
|                     | 915" W 306"NW COURSE 0" GPS 10.08.2020 1 (A 24531, United States Accur +1-96.4 Ft A                                       |           |                   | 246°SW   |                        | 10.08.2020 11:54:48<br>Accur +/-354.5 Ft          |
| GPS Location        | 3   |           | GPS Location      | 4  |                        |   |
| Field Station#      | 15447+73  |           | Field Station#    | 15428+00   |                        |   |
| Pic 3 Desc.         | Signage updated at stream crossing in covered area.   |           | Pic 4 Desc.       | Erosion contro<br>where erosion<br>punch list iden | was occurring          | led on slopes<br>per previous<br>rosion observed  |
|                     | 28'59" W 342"N COURSE 35" GPS 10.08.2020 1 (A 24531, United States Accur +/-20.0 Ft AL                                    |           |                   | 35" W 151"SE COURSE 2<br>Chatham, VA 24531, Unite  | NAME OF TAXABLE PARTY. | 10.08.2020 11:10:50<br>ccur +/-22.2 Ft ALT 905 Ft |
| GPS Location        | 5   |           | GPS Location      | 6  |                        |   |
| Field Station#      | 15460+00  |           | Field Station#    | 15480+67   |                        |   |
| Pic 5 Desc.         | Erosion control blanket installed in thro water bar per previous punch list identi No erosion observed during inspection. | fication. | Pic 6 Desc.       | RCE at Toshes<br>condition durin                   |                        | to be in good                                     |

| <b>AFE</b> 124300139 |                   | Date/Time | me 10/8/2020 12:51 PM Report # |           |          |  |  |  |  |
|----------------------|-------------------|-----------|--------------------------------|-----------|----------|--|--|--|--|
|                      |                   | Pictu     | ıres                           |           |          |  |  |  |  |
|                      | Insert image here |           | Insert image here              |           |          |  |  |  |  |
| GPS Location         |                   |           | GPS Location                   |           |          |  |  |  |  |
| Field Station#       |                   |           | Field Station#                 |           |          |  |  |  |  |
| Pic 7 Desc.          |                   |           | Pic 8 Desc.                    |           |          |  |  |  |  |
|                      | Insert image here |           | ,                              | Insert im | age here |  |  |  |  |
| GPS Location         |                   |           | GPS Location                   |           |          |  |  |  |  |
| Field Station#       |                   |           | Field Station#                 |           |          |  |  |  |  |
| Pic 9 Desc.          |                   |           | Pic 10 Desc.                   |           |          |  |  |  |  |
|                      | Insert image here |           |                                | Insert im | age here |  |  |  |  |
| GPS Location         |                   |           | GPS Location                   |           |          |  |  |  |  |
| Field Station#       |                   |           | Field Station#                 |           |          |  |  |  |  |
| Pic 11 Desc.         |                   |           | Pic 12 Desc.                   |           |          |  |  |  |  |

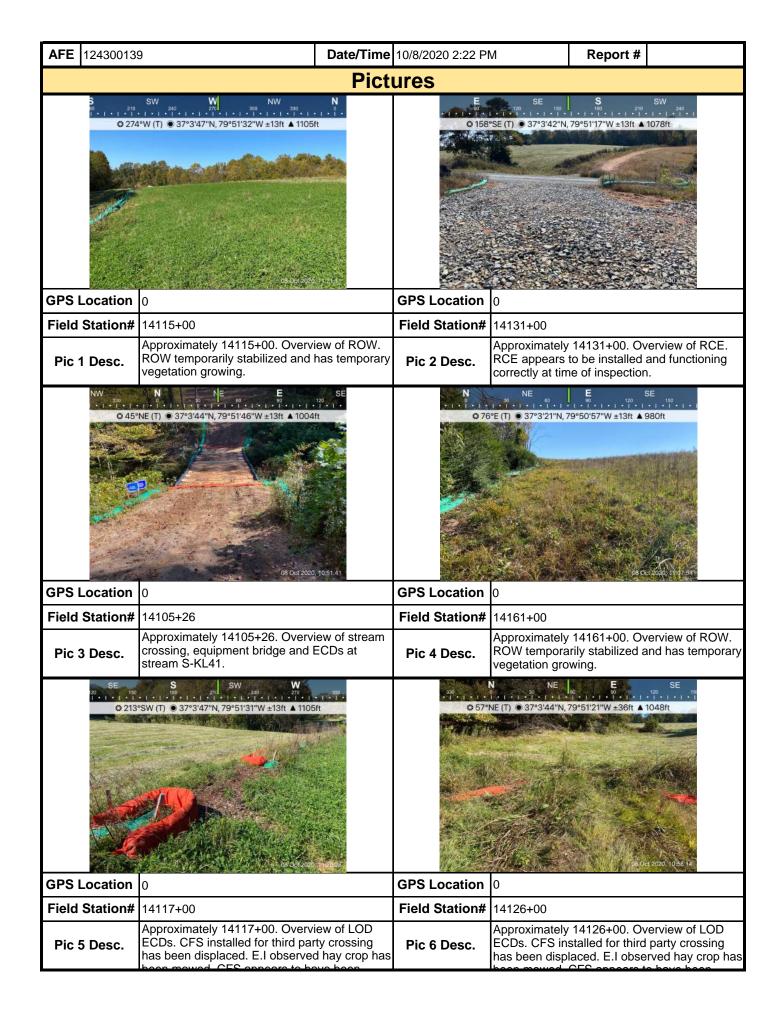
| <b>AFE</b> 124300139 | )                 | Date/Time 10/8/2020 12:51 | ne 10/8/2020 12:51 PM Report # |          |  |  |  |  |  |
|----------------------|-------------------|---------------------------|--------------------------------|----------|--|--|--|--|--|
|                      |                   | Pictures                  |                                |          |  |  |  |  |  |
|                      | Insert image here |                           | Insert im                      | age here |  |  |  |  |  |
| GPS Location         |                   | GPS Location              | า                              |          |  |  |  |  |  |
| Field Station#       |                   | Field Station             | #                              |          |  |  |  |  |  |
| Pic 13 Desc.         |                   | Pic 14 Desc.              |                                |          |  |  |  |  |  |
|                      | Insert image here |                           |                                | age here |  |  |  |  |  |
| GPS Location         |                   | GPS Location              | า                              |          |  |  |  |  |  |
| Field Station#       |                   | Field Station             | #                              |          |  |  |  |  |  |
| Pic 15 Desc.         |                   | Pic 16 Desc.              |                                |          |  |  |  |  |  |
|                      | Insert image here |                           | Insert im                      | age here |  |  |  |  |  |
| GPS Location         |                   | GPS Location              | 1                              |          |  |  |  |  |  |
| Field Station#       |                   | Field Station             | #                              |          |  |  |  |  |  |
| Pic 17 Desc.         |                   | Pic 18 Desc.              |                                |          |  |  |  |  |  |

| Mour Mour   | tain<br>Valley  |                 | Visu                              | ıal S   | Site   | Ins    | specti     | on R       | epc               | rt               |       |                 |
|---|-----------------|-----------------|-----------------------------------|---------|--------|--------|------------|------------|-------------------|------------------|-------|-----------------|
| Project Nar   | me H-600 Pipe   | eline Spread I  |                                   | Al      | FE 12  | 24300  | 139        | Spr        | ead               | H-600 Pipe       | eline | Spread I        |
| Contract  | or Precision    |                 |                                   | •       |        |        |            | Repo       | ort#              | 15368            |       |                 |
| Inspect   | or Charles He   | ead             |                                   |         |        |        |            | Date/T     | ime               | 10/8/2020        | 2:22  | PM              |
| Permit #  | TBD             |                 | Inspection                        | Туре    | VA S   | WPP    |            | Station    | n Beg             | in 14062+        | -17   |                 |
| State   | VA              |                 | Inspection                        | Area    | Full   |        |            | Statio     | on Er             | nd 14171+        | -36   |                 |
| County  | Franklin        |                 | Gr                                | ound    | Dry    |        |            | 1          | Гетр              | erature (º       | F)    | 71.00           |
| Municipality  | N/A             |                 | We                                | ather   | Sunn   | у      |            |            | Rain              | Gauge (i         | n)    | 0.00            |
|   |                 |                 |                                   |         | •      |        | Rain Ac    | cumula     | tion <sup>7</sup> | Γime (day        | s)    | 1.00            |
| 1. Are the appr                                       | oved (stampe    | d) E&S Plan     | and PCSM Pla                      | an pres | sent c | n site | e?         |            |                   |                  |       | Yes             |
| 2. Are there act (If yes, notify                      |                 |                 | the limits of d<br>ermitting Coor |         |        |        |            |            | rings?            |                  |       | No              |
| 3. Is Constructi followed? (If                        |                 |                 | e construction<br>ntal Permitting |         |        |        |            |            |                   |                  | 9     | Yes             |
| 4. E&S BMPs ( is required.)                           | (List BMPs and  | d note if insta | illed and main                    | tained  | as pe  | er the | plan. If o | corrective | e actio           | on is need       | ed,   | a picture       |
| E   | &S BMPs         | С               | Compliance<br>Level               |         | Corr   | ectiv  | e Action   |            |                   | rective<br>Frame | R     | Date<br>epaired |
| Compost Filter So                                     | ock             | Acc             | ceptable                          |         |        |        |            |            |                   |                  |       |                 |
| Equipment Bridge                                      | Э               | Acc             | ceptable                          |         |        |        |            |            |                   |                  |       |                 |
| Rock Constructio                                      | n Entrance      | Aco             | ceptable                          |         |        |        |            |            |                   |                  |       |                 |
| Sensitive Resour                                      | ce Signage      | Acc             | ceptable                          |         |        |        |            |            |                   |                  |       |                 |
| Vegetative Stabil                                     | ization (Tempo  | rary) Ac        | ceptable                          |         |        |        |            |            |                   |                  |       |                 |
|   |                 |                 |                                   |         |        |        |            |            |                   |                  |       |                 |
|   |                 |                 |                                   |         |        |        |            |            |                   |                  |       |                 |
|   |                 |                 |                                   |         |        |        |            |            |                   |                  |       |                 |
|   |                 |                 |                                   |         |        |        |            |            |                   |                  |       |                 |
| 5. Site Conditi                                       | ons             | •               |                                   |         |        |        |            | -          |                   |                  |       |                 |
| Is an unauthoriz<br>beyond defined<br>a photo and imn | limits of distu | rbance resulti  | ing from earth                    | disturl | bance  | activ  | ity or ine | -          |                   |                  |       | No              |
| Have inactive di                                      | sturbed areas   | s (stockpiles,  | final grade) be                   | en sta  | bilize | d per  | state req  | uiremen    | ts?               |                  |       | Yes             |
| Are slopes 3:1 a                                      |                 |                 | • • •                             |         |        | •      |            |            |                   |                  |       | Yes             |
| Has a new slip/s                                      | slide been obs  | served? (If ye  | es, complete S                    | siide R | eport  | ⊢orm   | 1)         |            |                   |                  |       | No              |

| <b>AFE</b> 124300139   | Date/T   | ime 10/8/2020 2:22 PM   | Report # 153             | 68                       |
|--|--|---|--------------------------|--------------------------|
| <ol><li>PCSM BMPs (List BMPs and note if<br/>picture is required.)</li></ol>   | installed and m  | aintained as per the plan. If corre   | ective action is nee     | eded, a                  |
| PCSM BMPs  | Compliance<br>Level  | Corrective Action   | Corrective<br>Time Frame | Date<br>Repaired         |
|  |  |   |                          | ·                        |
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|  |  |   |                          |                          |
|  |  |   |                          |                          |
| 7. Identify all remedial measures that h   | lave been taken  | since the previous inspection was   | s conducted.             |                          |
|  |  |   |                          |                          |
| Comments (Reference above question   | s as appropriate   | e.)   |                          |                          |
| SWPPP inspection of Spread I. Inspection water bars, sumps, end treatments, CWDs, Seeding and stabilization practices are prog Streams running clean and clear of sedimendisplaced by what appears to be a third par | stabilization and<br>gressing. Contract<br>nt at time of inspe | seeding activities, and general ROW tor has addressed and continues to a action. LOD CFS placed by contractor | conditions. BMPs list    | sted above.<br>e issues. |
| Note: It is a condition of National Pollut   | ant Discharge E  | limination System and Erosion an  | d Sediment perm          | its that a               |

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

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



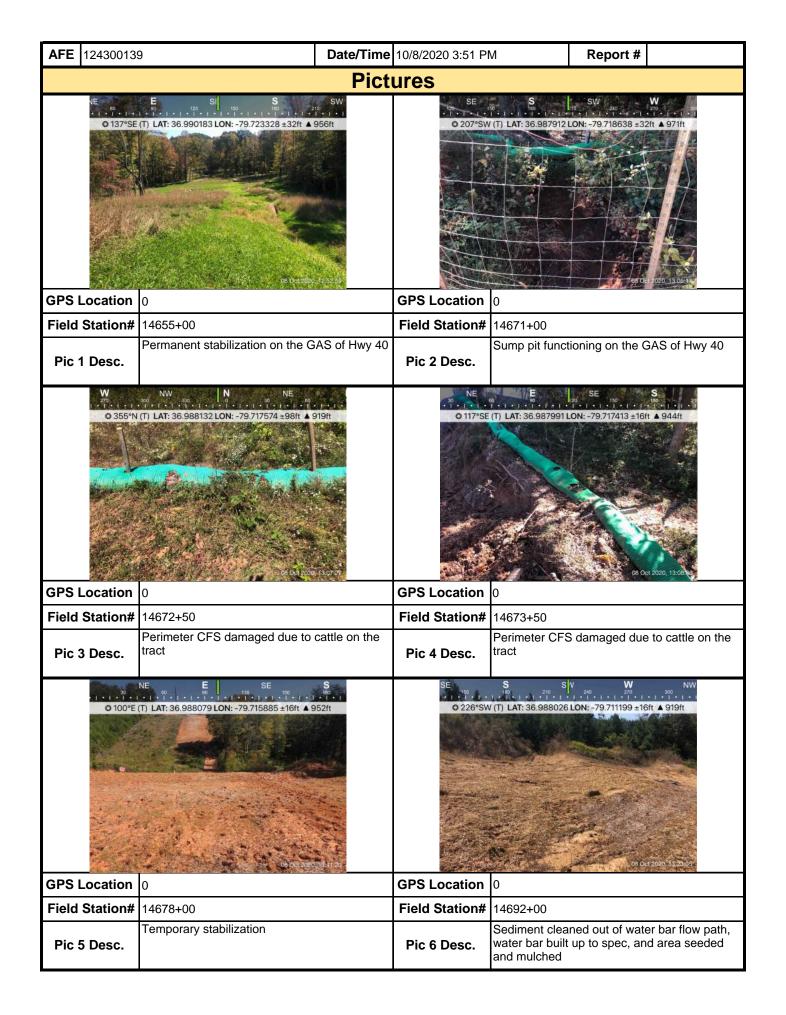
| <b>AFE</b> 124300139 |                   | <b>Date/Time</b> 10/8/2020 |           |           |  |  |  |  |  |
|----------------------|-------------------|----------------------------|-----------|-----------|--|--|--|--|--|
|                      |                   | Pictures                   |           |           |  |  |  |  |  |
|                      | Insert image here |                            | Insert im | nage here |  |  |  |  |  |
| GPS Location         |                   | GPS Loc                    | ation     |           |  |  |  |  |  |
| Field Station#       |                   | Field Sta                  | ation#    |           |  |  |  |  |  |
| Pic 7 Desc.          |                   | Pic 8 D                    | esc.      |           |  |  |  |  |  |
|                      | Insert image here |                            |           | nage here |  |  |  |  |  |
| GPS Location         |                   | GPS Loc                    | ation     |           |  |  |  |  |  |
| Field Station#       |                   | Field Sta                  | ation#    |           |  |  |  |  |  |
| Pic 9 Desc.          |                   | Pic 10 D                   | esc.      |           |  |  |  |  |  |
|                      | Insert image here |                            | Insert im | nage here |  |  |  |  |  |
| GPS Location         |                   | GPS Loc                    | ation     |           |  |  |  |  |  |
| Field Station#       |                   | Field Sta                  | ation#    |           |  |  |  |  |  |
| Pic 11 Desc.         |                   | Pic 12 D                   | Desc.     |           |  |  |  |  |  |

| <b>AFE</b> 124300139 |                   | Date/Time 1 | ne 10/8/2020 2:22 PM Report # |           |          |   |  |  |  |
|----------------------|-------------------|-------------|-------------------------------|-----------|----------|---|--|--|--|
|                      |                   | Pictu       | ires                          |           |          |   |  |  |  |
|                      | Insert image here |             |                               | Insert im | age here |   |  |  |  |
| GPS Location         |                   | (           | GPS Location                  |           |          |   |  |  |  |
| Field Station#       |                   | 1           | Field Station#                |           |          |   |  |  |  |
| Pic 13 Desc.         |                   |             | Pic 14 Desc.                  |           |          |   |  |  |  |
|                      | Insert image here |             | ,                             | Insert im | age here |   |  |  |  |
| GPS Location         |                   | (           | GPS Location                  |           |          |   |  |  |  |
| Field Station#       |                   |             | Field Station#                |           |          |   |  |  |  |
| Pic 15 Desc.         |                   |             | Pic 16 Desc.                  |           |          |   |  |  |  |
|                      | Insert image here |             |                               | Insert im | age here |   |  |  |  |
| GPS Location         |                   |             | GPS Location                  |           |          |   |  |  |  |
| Field Station#       |                   |             | Field Station#                |           |          | _ |  |  |  |
| Pic 17 Desc.         |                   |             | Pic 18 Desc.                  |           |          |   |  |  |  |

| Mour Mour   | nta<br>V | ain<br>/alley |               | Visu                | ual S   | Site Ins     | specti       | on Re      | ро    | rt              |      |                 |
|---|----------|---------------|---------------|---------------------|---------|--------------|--------------|------------|-------|-----------------|------|-----------------|
| Project Nan   | ne       | H-600 Pipe    | eline Spread  | 1                   | Al      | FE 124300    | )139         | Spre       | ad⊦   | 1-600 Pipe      | line | Spread I        |
| Contract  | or       | Precision     |               |                     | •       | •            |              | Repor      | t # 1 | 5369            |      |                 |
| Inspect   | or       | Randall Gr    | еу            |                     |         |              |              | Date/Tir   | me 1  | 0/8/2020 3      | 3:51 | PM              |
| Permit #  | ТВ       | D             |               | Inspection          | Туре    | VA SWPP      |              | Station I  | Begi  | <b>n</b> 14649+ | 67   |                 |
| State   | VA       |               |               | Inspection          | Area    | Partial      |              | Station    | n En  | <b>d</b> 14694+ | 77   |                 |
| County  | Fra      | ınklin        |               | Gr                  | ound    | Dry          |              | Te         | empe  | erature (ºI     | =)   | 80.00           |
| Municipality  | N/A      | 4             |               | We                  | ather   | Sunny        |              | F          | Rain  | Gauge (iı       | 1)   | 0.00            |
|   |          |               |               |                     |         |              | Rain Ac      | cumulati   | on T  | ime (day:       | s) ( | 0.00            |
| 1. Are the appro                                      | ove      | d (stampe     | d) E&S Pla    | n and PCSM Pl       | an pre  | sent on sit  | e?           |            |       |                 |      | Yes             |
| , , ,   | the      | MVP Env       | rironmental   | Permitting Coo      | rdinato | or and expl  | ain in com   | nments.)   |       |                 |      | No              |
| `   | No,      | , notify MV   | P Environn    | nental Permittin    | g Coor  | dinator an   | d explain i  | in comme   | nts.) |                 |      | Yes             |
| <ol><li>E&amp;S BMPs (<br/>is required.)</li></ol>    | (List    | t BMPs and    | d note if ins | stalled and main    | ntained | as per the   | e plan. If o | corrective | actio | n is neede      | ed,  | a picture       |
|   | &S I     | BMPs          |               | Compliance<br>Level |         | Correctiv    | e Action     |            |       | ective<br>Frame |      | Date<br>epaired |
| Vegetative Stabili                                    | zati     | on (Permar    | nent)         | Acceptable          |         |              |              |            |       |                 |      |                 |
| Vegetative Stabili                                    | zati     | on (Tempo     | rary)         | Acceptable          |         |              |              |            |       |                 |      |                 |
| Sump Pit  |          |               | ,             | Acceptable          |         |              |              |            |       |                 |      |                 |
| Compost Filter So                                     | ock      |               | O             | Communication       | Replac  | ce damaged   | l perimeter  | CFS        |       |                 |      |                 |
| Waterbar  |          |               | ,             | Acceptable          |         |              |              |            |       |                 |      |                 |
|   |          |               |               |                     |         |              |              |            |       |                 |      |                 |
|   |          |               |               |                     |         |              |              |            |       |                 |      |                 |
|   |          |               |               |                     |         |              |              |            |       |                 |      |                 |
|   |          |               |               |                     |         |              |              |            |       |                 |      |                 |
| 5. Site Condition                                     | ons      | 3             |               |                     |         |              |              | I          |       | <u> </u>        |      |                 |
| Is an unauthoriz<br>beyond defined<br>a photo and imm | limi     | ts of distu   | bance resu    | ulting from earth   | distur  | bance acti   | vity or inet | -          |       |                 |      | No              |
| Have inactive dis                                     | stur     | bed areas     | (stockpiles   | s, final grade) be  | een sta | abilized per | r state req  | uirements  | s?    |                 |      | Yes             |
| Are slopes 3:1 a                                      |          |               |               |                     |         | •            |              |            |       |                 |      | Yes             |
| Has a new slip/s                                      | slide    | e been obs    | erved? (If    | yes, complete S     | Slide R | eport Forn   | า)           |            |       |                 |      | No              |

| <b>AFE</b> 124300139  | Date/Tir            | <b>ne</b> 10/8/2020 3:51 PM         | Report # 153             | 369              |
|---|---------------------|-------------------------------------|--------------------------|------------------|
| 6. PCSM BMPs (List BMPs and note if   | installed and ma    | intained as per the plan. If corre  | ctive action is nee      | eded, a          |
| picture is required.)  PCSM BMPs  | Compliance<br>Level | Corrective Action                   | Corrective<br>Time Frame | Date<br>Repaired |
|   |                     |                                     |                          |                  |
|   |                     |                                     |                          |                  |
|   |                     |                                     |                          |                  |
|   |                     |                                     |                          |                  |
|   |                     |                                     |                          |                  |
|   |                     |                                     |                          |                  |
|   |                     |                                     |                          |                  |
|   |                     |                                     |                          |                  |
|   |                     |                                     |                          |                  |
| 7. Identify all remedial measures that ha   | ave been taken s    | since the previous inspection was   | s conducted.             |                  |
|   |                     |                                     |                          |                  |
|   |                     |                                     |                          |                  |
|   |                     |                                     |                          |                  |
|   |                     |                                     |                          |                  |
| O   |                     | <u> </u>                            |                          |                  |
| <b>Comments</b> (Reference above questions<br>Performed SWPPP inspection on portion of        |                     | )                                   |                          |                  |
| There was no rain accumulation since the la<br>Right of way conditions were dry and stabilize | st report.          | vas holding up.                     |                          |                  |
| Items found during todays inspection were n<br>Perimeter controls and ECDs were inspecte      |                     |                                     | vere forwarded to th     | e contractor     |
| for repair. Sections of right of way will continuously be                                     | monitored checking  | ng water bars, sumps, temporary sta | bilization, and ECD      | s to update      |
| the punch list.   |                     |                                     |                          |                  |
|   |                     |                                     |                          |                  |
|   |                     |                                     |                          |                  |
|   |                     |                                     |                          |                  |
|   |                     |                                     |                          |                  |
|   |                     |                                     |                          |                  |

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



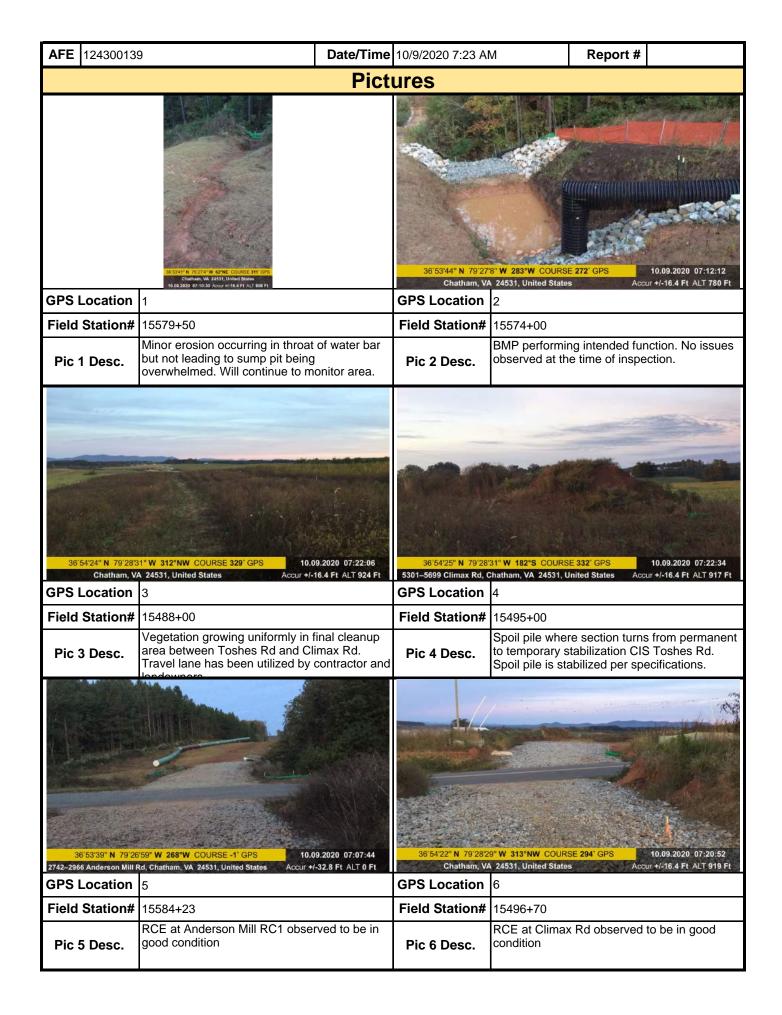
| <b>AFE</b> 124300139 |                   | <b>Date/Time</b> 10/8/2020 3:51 P | М         | Report # |  |
|----------------------|-------------------|-----------------------------------|-----------|----------|--|
|                      |                   | Pictures                          |           |          |  |
|                      | Insert image here |                                   | Insert im | age here |  |
| GPS Location         |                   | GPS Location                      |           |          |  |
| Field Station#       |                   | Field Station#                    |           |          |  |
| Pic 7 Desc.          |                   | Pic 8 Desc.                       |           |          |  |
|                      | Insert image here |                                   | Insert im | age here |  |
| GPS Location         |                   | GPS Location                      |           |          |  |
| Field Station#       |                   | Field Station#                    |           |          |  |
| Pic 9 Desc.          |                   | Pic 10 Desc.                      |           |          |  |
|                      | Insert image here |                                   | Insert im | age here |  |
| GPS Location         |                   | GPS Location                      |           |          |  |
| Field Station#       |                   | Field Station#                    |           |          |  |
| Pic 11 Desc.         |                   | Pic 12 Desc.                      |           |          |  |

| <b>AFE</b> 124300139 |                   | Date/Time 10/8/20 | 020 3:51 PM | Report #        |  |
|----------------------|-------------------|-------------------|-------------|-----------------|--|
|                      |                   | Pictures          |             |                 |  |
|                      | Insert image here |                   | Ins         | sert image here |  |
| GPS Location         |                   | GPS               | Location    |                 |  |
| Field Station#       |                   | Field             | Station#    |                 |  |
| Pic 13 Desc.         |                   | Pic 1             | 4 Desc.     |                 |  |
|                      | Insert image here |                   |             | sert image here |  |
| GPS Location         |                   | GPS               | Location    |                 |  |
| Field Station#       |                   | Field             | Station#    |                 |  |
| Pic 15 Desc.         |                   | Pic 1             | 6 Desc.     |                 |  |
|                      | Insert image here |                   | Ins         | sert image here |  |
| GPS Location         |                   | GPS               | Location    |                 |  |
| Field Station#       |                   | Field             | Station#    |                 |  |
| Pic 17 Desc.         |                   | Pic 1             | 8 Desc.     |                 |  |

| Mour Mour                        | ita<br>V  | ain<br>Valley |              | Visu                                   | ıal S   | Site Ins     | specti       | on R       | ерс                    | ort              |       |              |
|----------------------------------|---|---------------|--------------|--|---------|--------------|--------------|------------|------------------------|------------------|-------|--------------|
| Project Nan                      | ne  | H-600 Pipe    | eline Spread | П                                      | Al      | FE 124300    | )139         | Spr        | read                   | H-600 Pip        | eline | Spread I     |
| Contract                         | or  | Precision     |              |  | •       | •            |              | Repo       | ort#                   | 15388            |       |              |
| Inspect                          | or  | Ben Dave      | nport        |  |         |              |              | Date/T     | ime                    | 10/9/2020        | 7:23  | 3 AM         |
| Permit #                         | ТВІ   | D             |              | Inspection                             | Туре    | VA SWPP      |              | Station    | Station Begin 15480+67 |                  |       |              |
| State                            | VA  |               |              | Inspection                             | Area    | Partial      |              | Stati      | on Er                  | nd 15584         | +23   |              |
| County                           | Pitt  | sylvania      |              | Gr                                     | ound    | Dry          |              | ٦          | Temp                   | erature (        | °F)   | 70.00        |
| Municipality                     | Cha   | atham         |              | We                                     | ather   | Sunny        |              |            | Rain                   | Gauge (          | in)   | 0.00         |
|                                  |   |               |              |  |         |              | Rain Ac      | cumula     | tion                   | Time (day        | /s)   | 0.00         |
| 1. Are the appro                 | ove   | d (stampe     | d) E&S Pla   | an and PCSM Pl                         | an pre  | sent on sit  | e?           |            |                        |                  |       | Yes          |
| 2. Are there act (If yes, notify |   |               | •            | of the limits of d<br>I Permitting Coo |         |              |              |            | _                      | )                |       | No           |
| 3. Is Construction followed? (If |   |               |              | the construction                       |         |              | •            |            |                        |                  | g     | Yes          |
| 4. E&S BMPs (<br>is required.)   | List  | BMPs and      | d note if in | stalled and main                       | tained  | as per the   | e plan. If o | corrective | e acti                 | on is need       | ded,  | a picture    |
| E&                               | &S I  | BMPs          |              | Compliance<br>Level                    |         | Correctiv    | e Action     |            |                        | rective<br>Frame | R     | Date epaired |
| Waterbar                         |   |               |              | Acceptable                             |         |              |              |            |                        |                  |       |              |
| Sump Pit                         |   |               |              | Acceptable                             |         |              |              |            |                        |                  |       |              |
| Temporary Divers                 | sion  | Berm          |              | Acceptable                             |         |              |              |            |                        |                  |       |              |
| Rock Construction                | n Er  | ntrance       | ,            | Acceptable                             |         |              |              |            |                        |                  |       |              |
| Vegetative Stabili               | zati  | on (Permar    | nent)        | Acceptable                             |         |              |              |            |                        |                  |       |              |
|                                  |   |               |              |  |         |              |              |            |                        |                  |       |              |
|                                  |   |               |              |  |         |              |              |            |                        |                  |       |              |
|                                  |   |               |              |  |         |              |              |            |                        |                  |       |              |
|                                  |   |               |              |  |         |              |              |            |                        |                  |       |              |
| 5. Site Condition                | ons   | 5             |              |  |         |              |              |            |                        |                  | 1     |              |
| beyond defined                   | Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |               |              |  |         |              |              |            | No                     |                  |       |              |
| Have inactive dis                | stur  | bed areas     | (stockpile   | s, final grade) be                     | een sta | ıbilized pei | r state req  | uiremen    | its?                   |                  |       | Yes          |
| Are slopes 3:1 a                 | nd  | greater sta   | abilized wit | h appropriate BN                       | MPs as  | per E&S      | plans?       |            |                        |                  |       | Yes          |
| Has a new slip/s                 | lide  | been obs      | erved? (If   | yes, complete S                        | Slide R | eport Forn   | า)           |            |                        |                  |       | No           |

| FE 124300139  PCSM BMPs (List BMPs and note  |   | 10/9/2020 7:23 AM  | Report # 153             |                  |
|--|---|--|--------------------------|------------------|
| picture is required.)  | e ii installed and mail   | italiled as per the plan. If co  | rrective action is ne    | eueu, a          |
| PCSM BMPs  | Compliance<br>Level   | Corrective Action  | Corrective<br>Time Frame | Date<br>Repaired |
|  |   |  |                          |                  |
|  |   |  |                          |                  |
|  |   |  |                          |                  |
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|  |   |  |                          |                  |
|  |   |  |                          |                  |
|  |   |  |                          |                  |
| Identify all remedial measures that  | t have been taken sir   | nce the previous inspection v  | vas conducted.           |                  |
|  |   |  |                          |                  |
| omments (Reference above question  | ons as appropriate.)  |  |                          |                  |
| erformed SWPPP inspection of portion unny with dry ground conditions during erimeter controls and ECD's were insp spection observed condition of water to be be served the stabilization efforts in both ontinue to monitor ROW for signs of erimor signs of erosion occurring in throat II continue to monitor area in subsequent in the monitor area i | inspection ected pars, sumps, and end tra temporary and perman rosion tts of water bars CIS An ent inspections. In environmental main appletion | nent areas along ROW Iderson Mill RC1 but not leading Inance along entire ROW Itenance and compliance issues |                          |                  |

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



| <b>AFE</b> 124300139 |                   | Date/Time 10/9/2020 | 10/9/2020 7:23 AM Report # |          |  |
|----------------------|-------------------|---------------------|----------------------------|----------|--|
|                      |                   | Pictures            |                            |          |  |
|                      | Insert image here |                     | Insert im                  | age here |  |
| GPS Location         |                   | GPS Loc             | ation                      |          |  |
| Field Station#       |                   | Field Sta           | ation#                     |          |  |
| Pic 7 Desc.          |                   | Pic 8 D             | esc.                       |          |  |
|                      | Insert image here |                     |                            | age here |  |
| GPS Location         |                   | GPS Loc             | ation                      |          |  |
| Field Station#       |                   | Field Sta           | ation#                     |          |  |
| Pic 9 Desc.          |                   | Pic 10 [            | Desc.                      |          |  |
|                      | Insert image here |                     | Insert im                  | age here |  |
| GPS Location         |                   | GPS Loc             | ation                      |          |  |
| Field Station#       |                   | Field Sta           | ation#                     |          |  |
| Pic 11 Desc.         |                   | Pic 12 [            | Desc.                      |          |  |

| <b>AFE</b> 124300139 |                   | Date/Time | 10/9/2020 7:23 AN   | Л         | Report # |   |
|----------------------|-------------------|-----------|---------------------|-----------|----------|---|
|                      |                   | Pict      | ures                |           |          |   |
|                      | Insert image here |           |                     | Insert im | age here |   |
| GPS Location         |                   |           | <b>GPS Location</b> |           |          |   |
| Field Station#       |                   |           | Field Station#      |           |          |   |
| Pic 13 Desc.         |                   |           | Pic 14 Desc.        |           |          |   |
|                      | Insert image here |           |                     | Insert im | age here |   |
| GPS Location         |                   |           | GPS Location        |           |          |   |
| Field Station#       |                   |           | Field Station#      |           |          |   |
| Pic 15 Desc.         |                   |           | Pic 16 Desc.        |           |          |   |
|                      | Insert image here |           |                     | Insert im | age here |   |
| GPS Location         |                   |           | GPS Location        |           |          |   |
| Field Station#       |                   |           | Field Station#      |           | -        | _ |
| Pic 17 Desc.         |                   |           | Pic 18 Desc.        |           |          |   |

| Mour Mour   | tain<br>Valley      |                | Visu                                | ıal S   | Site          | Ins    | specti     | on Re      | epo     | rt               |      |                 |
|---|---------------------|----------------|-------------------------------------|---------|---------------|--------|------------|------------|---------|------------------|------|-----------------|
| Project Nar   | <b>ne</b> H-603 Pip | eline Spread I |                                     | Al      | F <b>E</b> 12 | 4300   | 139        | Spr        | ead     | H-603 Pipe       | line | Spread I        |
| Contract  | or Precision        |                |                                     |         | •             |        |            | Repo       | rt #    | 15396            |      |                 |
| Inspect   | or John Whi         | te             |                                     |         |               |        |            | Date/Ti    | ime     | 10/9/2020 9      | 9:36 | AM              |
| Permit #  | TBD                 |                | Inspection                          | Туре    | VA SV         | VPP    |            | Station    | Beg     | in 00+00         |      |                 |
| State   | VA                  |                | Inspection                          | Area    | Full          |        |            | Statio     | on Er   | 1d 24+53         |      |                 |
| County  | Pittsylvania        |                | Gr                                  | ound    | Dry           |        |            | Т          | emp     | erature (º       | F)   | 57.00           |
| Municipality  | Chatham             |                | We                                  | ather   | Cloudy        | /      |            |            | Rain    | Gauge (i         | n)   | 0.00            |
|   |                     |                | •                                   |         | •             |        | Rain Ad    | cumulat    | tion 7  | Γime (day        | s)   | 4.00            |
| 1. Are the appr                                       | oved (stamp         | ed) E&S Plan   | and PCSM Pla                        | an pre  | sent or       | n site | ∋?         |            |         |                  |      | Yes             |
| 2. Are there act (If yes, notify                      |                     |                | f the limits of d<br>Permitting Coo |         |               |        |            |            | ings?   |                  |      | No              |
| 3. Is Constructi followed? (If                        |                     |                | ne construction<br>ental Permitting |         |               |        |            |            |         |                  | 3    | Yes             |
| 4. E&S BMPs (<br>is required.)                        | (List BMPs ar       | d note if inst | alled and main                      | tained  | as per        | the    | plan. If o | corrective | e actio | on is need       | ed,  | a picture       |
| Εŧ  | &S BMPs             |                | Compliance<br>Level                 |         | Corre         | ctiv   | e Action   |            |         | rective<br>Frame |      | Date<br>epaired |
| Compost Filter So                                     | ock                 | Ad             | cceptable                           |         |               |        |            |            |         |                  |      |                 |
| Housekeeping  |                     | Ad             | cceptable                           |         |               |        |            |            |         |                  |      |                 |
| Sump Pit  |                     | Ad             | cceptable                           |         |               |        |            |            |         |                  |      |                 |
| Waterbar End Tre                                      | eatment             | Ad             | cceptable                           |         |               |        |            |            |         |                  |      |                 |
| Vegetative Stabili                                    | ization (Tempo      | orary) Ad      | cceptable                           |         |               |        |            |            |         |                  |      |                 |
|   |                     |                |                                     |         |               |        |            |            |         |                  |      |                 |
|   |                     |                |                                     |         |               |        |            |            |         |                  |      |                 |
|   |                     |                |                                     |         |               |        |            |            |         |                  |      |                 |
|   |                     |                |                                     |         |               |        |            |            |         |                  |      |                 |
| 5. Site Conditi                                       | ons                 |                |                                     |         |               |        |            |            |         |                  |      |                 |
| Is an unauthoriz<br>beyond defined<br>a photo and imn | limits of distu     | ırbance resul  | ting from earth                     | distur  | bance         | activ  | ity or ine | -          |         |                  |      | No              |
| Have inactive di                                      | sturbed area        | s (stockpiles, | final grade) be                     | een sta | ıbilized      | per    | state req  | uirement   | ts?     |                  |      | Yes             |
| Are slopes 3:1 a                                      |                     |                |                                     |         |               |        |            |            |         |                  |      | Yes             |
| Has a new slip/s                                      | siide been ob       | servea? (If y  | es, complete S                      | oliae R | eport F       | -orm   | 1)         |            |         |                  |      | No              |

| <b>AFE</b> 124300139   | Date/               | Time 10/9/2020 9:36 AM             | Report # 153          | 396              |
|--|---------------------|------------------------------------|-----------------------|------------------|
| <ol><li>PCSM BMPs (List BMPs and note i<br/>picture is required.)</li></ol>          | if installed and r  | maintained as per the plan. If co  | rrective action is ne | eded, a          |
| PCSM BMPs  | Compliance<br>Level | Corrective Action                  | Corrective Time Frame | Date<br>Repaired |
|  |                     |                                    |                       |                  |
|  |                     | †                                  |                       |                  |
|  | _                   | +                                  |                       |                  |
|  |                     | <del> </del>                       |                       |                  |
|  |                     |                                    |                       |                  |
|  |                     | <u> </u>                           |                       |                  |
|  | T                   |                                    |                       |                  |
|  |                     |                                    |                       |                  |
| 7. Identify all remedial measures that   | have been taker     | In since the previous inspection w | vas conducted.        |                  |
|  |                     |                                    |                       |                  |
| Comments (Reference above question<br>Performed SWPPP Inspection on Line #60         |                     |                                    |                       |                  |
|  |                     |                                    |                       |                  |
|  |                     |                                    |                       |                  |
| <b>Note:</b> It is a condition of National Pollu maintenance program be conducted to | _                   |                                    |                       |                  |
| veekly basis and after each stormwate  |                     |                                    |                       |                  |

replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required

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

| <b>AFE</b> 12430013 | 39                              | Date/Time     | 10/9/2020 9:36 AM   | M Report #  |
|---------------------|---------------------------------|---------------|---------------------|---|
|                     |                                 | Pict          | ures                |   |
|                     | N NE E  0 52*NE(T)              |               |                     | 0 37*NE (T)  38°50'1'N, 79°20'15"W ±36ft  657ft               |
| <b>GPS Location</b> | 0                               |               | <b>GPS Location</b> | 0   |
| Field Station#      |                                 |               | Field Station#      |   |
| Pic 1 Desc.         | Observing signage and temporar  | y vegetation. | Pic 2 Desc.         | Observing temporary vegetation.                               |
|                     | N NE                            |               |                     | NE E SE S<br>0 112°E (T) = 36°50'0'N, 79°20'27"W±19th \$669th |
| <b>GPS Location</b> | 0                               |               | <b>GPS Location</b> | 0   |
| Field Station#      |                                 |               | Field Station#      |   |
| Pic 3 Desc.         | Observing temporary vegetation. |               | Pic 4 Desc.         | Observing sump and end treatment.                             |
|                     | Insert image here               |               |                     | Insert image here   |
| <b>GPS Location</b> |                                 |               | GPS Location        |   |
| Field Station#      |                                 | -             | Field Station#      |   |
| Pic 5 Desc.         |                                 |               | Pic 6 Desc.         |   |

| <b>AFE</b> 124300139 |                   | Date/Time 10/9/2020 9:3 | 6 AM      | Report # |  |
|----------------------|-------------------|-------------------------|-----------|----------|--|
|                      |                   | Pictures                |           |          |  |
|                      | Insert image here |                         | Insert im | age here |  |
| GPS Location         |                   | GPS Locati              | on        |          |  |
| Field Station#       |                   | Field Station           | n#        |          |  |
| Pic 7 Desc.          |                   | Pic 8 Desc              | ÷.        |          |  |
|                      | Insert image here |                         |           | age here |  |
| GPS Location         |                   | GPS Locati              | on        |          |  |
| Field Station#       |                   | Field Station           | n#        |          |  |
| Pic 9 Desc.          |                   | Pic 10 Des              | с.        |          |  |
|                      | Insert image here |                         | Insert im | age here |  |
| GPS Location         |                   | GPS Locati              | on        |          |  |
| Field Station#       |                   | Field Station           | n#        |          |  |
| Pic 11 Desc.         |                   | Pic 12 Des              | с.        |          |  |

| <b>AFE</b> 124300139 |                   | Date/Time | 10/9/2020 9:36 AN   | Л         | Report # |  |
|----------------------|-------------------|-----------|---------------------|-----------|----------|--|
|                      |                   | Pictu     | ures                |           |          |  |
|                      | Insert image here |           |                     | Insert im | age here |  |
| GPS Location         |                   |           | <b>GPS Location</b> |           |          |  |
| Field Station#       |                   |           | Field Station#      |           |          |  |
| Pic 13 Desc.         |                   |           | Pic 14 Desc.        |           |          |  |
|                      | Insert image here |           |                     | Insert im | age here |  |
| GPS Location         |                   |           | GPS Location        |           |          |  |
| Field Station#       |                   |           | Field Station#      |           |          |  |
| Pic 15 Desc.         |                   |           | Pic 16 Desc.        |           |          |  |
|                      | Insert image here |           |                     | Insert im | age here |  |
| GPS Location         |                   |           | GPS Location        |           |          |  |
| Field Station#       |                   |           | Field Station#      |           |          |  |
| Pic 17 Desc.         |                   |           | Pic 18 Desc.        |           |          |  |

| Mountain Valley                  |   |             |               | Visu                                  | ıal S   | Site Ins     | specti       | on R       | epc     | ort              |       |                 |
|----------------------------------|---|-------------|---------------|---------------------------------------|---------|--------------|--------------|------------|---------|------------------|-------|-----------------|
| Project Nan                      | ne  | H-602 Pipe  | eline Spread  | I                                     | Al      | FE 124300    | 139          | Spr        | read    | H-602 Pipe       | eline | Spread I        |
| Contract                         | Contractor Precision Report # 15397   |             |               |                                       |         |              |              |            |         |                  |       |                 |
| Inspect                          | or  | John White  | Э             |                                       |         |              |              | Date/T     | ime     | 10/9/2020        | 9:57  | ' AM            |
| Permit #                         | ТВІ   | D           |               | Inspection Type VA SWPP Station Begin |         |              | in 00+00     |            |         |                  |       |                 |
| State                            | VA  |             |               | Inspection                            | Area    | Full         |              | Stati      | on Er   | nd 19+25         |       |                 |
| County                           | Pitt  | sylvania    |               | Gr                                    | ound    | Dry          |              | 7          | Temp    | erature (º       | F)    | 62.00           |
| Municipality                     | Cha   | atham       |               | We                                    | ather   | Cloudy       |              |            | Rain    | Gauge (i         | n)    | 0.00            |
|                                  |   |             |               |                                       |         |              | Rain Ac      | cumula     | tion 7  | Time (day        | s)    | 4.00            |
| 1. Are the appro                 | ove   | d (stampe   | d) E&S Pla    | n and PCSM Pl                         | an pre  | sent on site | e?           |            |         |                  |       | Yes             |
| 2. Are there act (If yes, notify |   |             | -             | of the limits of d<br>Permitting Coo  |         |              |              |            | -       |                  |       | No              |
| ,                                | No,   | notify MV   | P Environn    | nental Permitting                     | g Coor  | dinator and  | d explain i  | in comm    | ents.)  | 1                |       | Yes             |
| 4. E&S BMPs (<br>is required.)   | (List   | BMPs and    | d note if ins |                                       | tained  | as per the   | e plan. If c | corrective | e actio | on is need       | ed,   | a picture       |
| E8                               | &S I  | BMPs        |               | Compliance<br>Level                   |         | Correctiv    | e Action     |            |         | rective<br>Frame | R     | Date<br>epaired |
| Compost Filter So                | ock   |             | ,             | Acceptable                            |         |              |              |            |         |                  |       |                 |
| Equipment Bridge                 | Э   |             | ,             | Acceptable                            |         |              |              |            |         |                  |       |                 |
| Housekeeping                     |   |             | ,             | Acceptable                            |         |              |              |            |         |                  |       |                 |
| Sensitive Resource               | ce S  | Signage     | ,             | Acceptable                            |         |              |              |            |         |                  |       |                 |
| Vegetative Stabili               | izati   | on (Tempoi  | rary)         | Acceptable                            |         |              |              |            |         |                  |       |                 |
|                                  |   |             |               |                                       |         |              |              |            |         |                  |       |                 |
|                                  |   |             |               |                                       |         |              |              |            |         |                  |       |                 |
|                                  |   |             |               |                                       |         |              |              |            |         |                  |       |                 |
|                                  |   |             |               |                                       |         |              |              |            |         |                  |       |                 |
| 5. Site Condition                | ons   | <del></del> |               |                                       |         |              |              |            |         |                  |       |                 |
| beyond defined                   | Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |             |               |                                       |         |              |              |            |         | No               |       |                 |
| Have inactive dis                | stur  | bed areas   | (stockpiles   | s, final grade) be                    | een sta | abilized per | state req    | uiremen    | its?    |                  |       | Yes             |
| Are slopes 3:1 a                 |   |             |               |                                       |         | •            | '            |            |         |                  |       | Yes             |
| Has a new slip/s                 | slide   | been obs    | erved? (If    | yes, complete S                       | Slide R | eport Form   | 1)           |            |         |                  |       | No              |

| <b>AFE</b> 124300139  | Date/               | Time 10/9/2020 9:57 AM               | Report # 15397        |                  |  |  |
|---|---------------------|--------------------------------------|-----------------------|------------------|--|--|
| <b>6. PCSM BMPs</b> (List BMPs and note if picture is required.)  | installed and r     | naintained as per the plan. If corre | ective action is ne   | eded, a          |  |  |
| PCSM BMPs   | Compliance<br>Level | Corrective Action                    | Corrective Time Frame | Date<br>Repaired |  |  |
|   |                     |                                      |                       | -                |  |  |
|   |                     |                                      |                       |                  |  |  |
|   |                     |                                      |                       |                  |  |  |
|   |                     |                                      |                       |                  |  |  |
|   |                     |                                      |                       |                  |  |  |
|   |                     |                                      |                       |                  |  |  |
|   |                     |                                      |                       |                  |  |  |
|   |                     |                                      |                       |                  |  |  |
| 7. Identify all remedial measures that ha   | ave been take       | n since the previous inspection wa   | s conducted.          |                  |  |  |
|   |                     |                                      |                       |                  |  |  |
|   |                     |                                      |                       |                  |  |  |
|   |                     |                                      |                       |                  |  |  |
|   |                     |                                      |                       |                  |  |  |
| Comments (Reference above questions<br>Performed SWPPP Inspection line #602. The  |                     |                                      |                       |                  |  |  |
|   |                     |                                      |                       |                  |  |  |
|   |                     |                                      |                       |                  |  |  |
|   |                     |                                      |                       |                  |  |  |
|   |                     |                                      |                       |                  |  |  |
|   |                     |                                      |                       |                  |  |  |
|   |                     |                                      |                       |                  |  |  |
|   |                     |                                      |                       |                  |  |  |
|   |                     |                                      |                       |                  |  |  |
| Maria Maria de la competición | and Direct          | Thurston O start at 15               | -d O-d'               | ita da et e      |  |  |
| <b>Note:</b> It is a condition of National Polluta maintenance program be conducted to p  | provide for the     | operation and maintenance of all     | BMPs to be inspe      | cted on a        |  |  |
| weekly basis and after each stormwater<br>replacement are needed or have been n   |                     |                                      |                       |                  |  |  |

inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required

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

| <b>AFE</b> 12430013 | 9  | Date/Time     | 10/9/2020 9:57 AM   | М                               | Report #                               |  |  |  |
|---------------------|--|---------------|---------------------|---------------------------------|--|--|--|--|
|                     |  | ures          |                     |                                 |  |  |  |  |
|                     | SE S SW 2019015 (T) \$ 36°49′49′N, 75°20′33″W ±380ft ▲ 607ft |               |                     | S SW<br>0.242°SW(T) * 36°4948°N | W<br>1,79°2038'W ±22t ▲ 035h           |  |  |  |
| <b>GPS Location</b> | 0  |               | <b>GPS Location</b> | 0                               |  |  |  |  |
| Field Station#      |  |               | Field Station#      |                                 |  |  |  |  |
| Pic 1 Desc.         | Observing temporary vegetation.                              |               | Pic 2 Desc.         | Observing tem                   | porary vegetation.                     |  |  |  |
|                     | O 146*SE (T) ■ 36*49*46*N, 79*20*39*W ±13h ▲ 624h            |               |                     | SE S                            | 79°20'39°W 413ft                       |  |  |  |
| GPS Location        | 0  |               | GPS Location        | 0                               |  |  |  |  |
| Field Station#      | 11+00  |               | Field Station#      | 12+65                           |  |  |  |  |
| Pic 3 Desc.         | Observing signage and temporary                              | / vegetation. | Pic 4 Desc.         | Observing equ<br>performing as  | ipment crossing and ECD's they should. |  |  |  |
|                     | Insert image here  |               |                     | Insert im                       | age here                               |  |  |  |
| GPS Location        |  |               | <b>GPS Location</b> |                                 |  |  |  |  |
| Field Station#      |  |               | Field Station#      |                                 |  |  |  |  |
| Pic 5 Desc.         |  |               | Pic 6 Desc.         |                                 |  |  |  |  |

| <b>AFE</b> 124300139 |                   | Date/Time 10/9/2020 9:57 Af | -         |          |  |  |  |  |
|----------------------|-------------------|-----------------------------|-----------|----------|--|--|--|--|
|                      |                   | Pictures                    |           |          |  |  |  |  |
|                      | Insert image here |                             | Insert im | age here |  |  |  |  |
| GPS Location         |                   | GPS Location                |           |          |  |  |  |  |
| Field Station#       |                   | Field Station#              |           |          |  |  |  |  |
| Pic 7 Desc.          |                   | Pic 8 Desc.                 |           |          |  |  |  |  |
|                      | Insert image here |                             | Insert im | age here |  |  |  |  |
| GPS Location         |                   | GPS Location                |           |          |  |  |  |  |
| Field Station#       |                   | Field Station#              |           |          |  |  |  |  |
| Pic 9 Desc.          |                   | Pic 10 Desc.                |           |          |  |  |  |  |
|                      | Insert image here |                             | Insert im | age here |  |  |  |  |
| GPS Location         |                   | GPS Location                |           |          |  |  |  |  |
| Field Station#       |                   | Field Station#              |           |          |  |  |  |  |
| Pic 11 Desc.         |                   | Pic 12 Desc.                |           |          |  |  |  |  |

| <b>AFE</b> 124300139 |                   | Date/Time | 10/9/2020 9:57 AN | 1         | Report # |  |
|----------------------|-------------------|-----------|-------------------|-----------|----------|--|
|                      |                   | Pictu     | ıres              |           |          |  |
|                      | Insert image here |           |                   | Insert im | age here |  |
| GPS Location         |                   |           | GPS Location      |           |          |  |
| Field Station#       |                   |           | Field Station#    |           |          |  |
| Pic 13 Desc.         |                   |           | Pic 14 Desc.      |           |          |  |
|                      | Insert image here |           | ,                 | Insert im | age here |  |
| GPS Location         |                   |           | GPS Location      |           |          |  |
| Field Station#       |                   |           | Field Station#    |           |          |  |
| Pic 15 Desc.         |                   |           | Pic 16 Desc.      |           |          |  |
|                      | Insert image here |           |                   | Insert im | age here |  |
| GPS Location         |                   |           | GPS Location      |           |          |  |
| Field Station#       |                   |           | Field Station#    |           |          |  |
| Pic 17 Desc.         |                   |           | Pic 18 Desc.      |           |          |  |

| Mour Mour   | Valle           | y <sub>uc</sub> |                | Visu                         | ual S   | Site   | Ins    | specti     | on Re                  | epc               | ort              |       |                 |  |
|---|-----------------|-----------------|----------------|------------------------------|---------|--------|--------|------------|------------------------|-------------------|------------------|-------|-----------------|--|
| Project Nar   | <b>ne</b> H-600 | Pipeline Spre   | ad I           |                              | Al      | FE 12  | 24300  | 139        | Spr                    | ead               | H-600 Pipe       | eline | Spread I        |  |
| Contract  | or Precisi      | on              | Report # 15398 |                              |         |        |        |            |                        |                   |                  |       |                 |  |
| Inspect   | or John V       | /hite           |                |                              |         |        |        |            | Date/Time 10/9/2020 10 |                   |                  | 10:1  | ):13 AM         |  |
| Permit #  | TBD             |                 |                | Inspection                   | Туре    | VA S   | WPP    |            | Station                | n Beg             | in 15947+        | -64   |                 |  |
| State   | VA              |                 |                | Inspection                   | Area    | Full   |        |            | Statio                 | on Er             | nd 16027+        | -46   |                 |  |
| County  | Pittsylvani     | a               |                | Gr                           | ound    | Dry    |        |            | T                      | Гетр              | erature (º       | F)    | 62.00           |  |
| Municipality  | Chatham         |                 |                | We                           | ather   | Cloud  | ly     |            |                        | Rain              | Gauge (i         | n)    | 0.00            |  |
|   |                 |                 |                |                              |         |        |        | Rain Ad    | ccumula                | tion <sup>-</sup> | Гime (day        | s)    | 4.00            |  |
| 1. Are the appro                                      | oved (star      | nped) E&S F     | Plan a         | and PCSM PI                  | an pre  | sent o | n site | e?         |                        |                   |                  |       | Yes             |  |
| 2. Are there act (If yes, notify                      |                 |                 |                | the limits of dermitting Coo |         |        |        |            |                        | ings?             | •                |       | No              |  |
| 3. Is Constructi followed? (If                        |                 |                 |                |                              |         |        |        |            |                        |                   |                  | 9     | Yes             |  |
| 4. E&S BMPs ( is required.)                           | (List BMPs      | and note if     | insta          | lled and main                | ntained | as pe  | r the  | plan. If o | corrective             | e actio           | on is need       | ed,   | a picture       |  |
| E   | &S BMPs         |                 | С              | ompliance<br>Level           |         | Corr   | ectiv  | e Action   |                        |                   | rective<br>Frame | R     | Date<br>epaired |  |
| Compost Filter So                                     | ock             |                 | Acc            | ceptable                     |         |        |        |            |                        |                   |                  |       |                 |  |
| Equipment Bridge                                      | Э               |                 | Acc            | ceptable                     |         |        |        |            |                        |                   |                  |       |                 |  |
| Housekeeping  |                 |                 | Acc            | ceptable                     |         |        |        |            |                        |                   |                  |       |                 |  |
| Sump Pit  |                 |                 | Acc            | ceptable                     |         |        |        |            |                        |                   |                  |       |                 |  |
| Waterbar End Tre                                      | eatment         |                 | Acc            | ceptable                     |         |        |        |            |                        |                   |                  |       |                 |  |
| Vegetative Stabili                                    | zation (Ter     | nporary)        | Acc            | ceptable                     |         |        |        |            |                        |                   |                  |       |                 |  |
|   |                 |                 |                |                              |         |        |        |            |                        |                   |                  |       |                 |  |
|   |                 |                 |                |                              |         |        |        |            |                        |                   |                  |       |                 |  |
|   |                 |                 |                |                              |         |        |        |            |                        |                   |                  |       |                 |  |
| 5. Site Conditi                                       |                 |                 |                |                              |         |        |        |            |                        |                   |                  |       |                 |  |
| Is an unauthoriz<br>beyond defined<br>a photo and imn | limits of di    | sturbance re    | esultii        | ng from earth                | disturl | bance  | activ  | ity or ine | -                      |                   |                  |       | No              |  |
| Have inactive di                                      | sturbed ar      | eas (stockpi    | iles, f        | inal grade) be               | een sta | bilize | d per  | state req  | luirement              | ts?               |                  |       | Yes             |  |
| Are slopes 3:1 a                                      |                 |                 |                | • • •                        |         | •      |        |            |                        |                   |                  |       | Yes             |  |
| Has a new slip/s                                      | slide been      | observed?       | (If ye         | s, complete S                | Slide R | eport  | Form   | 1)         |                        |                   |                  |       | No              |  |

| <b>AFE</b> 124300139  | Date/T              | Time 10/9/2020 10:13 AM                | Report # 153          | Report # 15398   |  |  |  |
|---|---------------------|--|-----------------------|------------------|--|--|--|
| <b>6. PCSM BMPs</b> (List BMPs and note if picture is required.)                | installed and m     | naintained as per the plan. If co      | rective action is ne  | eded, a          |  |  |  |
| PCSM BMPs   | Compliance<br>Level | Corrective Action                      | Corrective Time Frame | Date<br>Repaired |  |  |  |
|   |                     |  |                       |                  |  |  |  |
|   |                     |  |                       |                  |  |  |  |
|   |                     |  |                       |                  |  |  |  |
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|   |                     |  |                       |                  |  |  |  |
|   |                     |  |                       |                  |  |  |  |
|   |                     |  |                       |                  |  |  |  |
| 7. Identify all remedial measures that ha                                       | ave been taker      | n since the previous inspection w      | /as conducted.        |                  |  |  |  |
|   |                     |  |                       |                  |  |  |  |
|   |                     |  |                       |                  |  |  |  |
|   |                     |  |                       |                  |  |  |  |
|   |                     |  |                       |                  |  |  |  |
| Comments (Reference above questions   | as appropriate      | e.)                                    |                       |                  |  |  |  |
| Performed SWPPP Inspection on this section                                      | n. There were n     | o issues to report at the time of Insp | ection.               |                  |  |  |  |
|   |                     |  |                       |                  |  |  |  |
|   |                     |  |                       |                  |  |  |  |
|   |                     |  |                       |                  |  |  |  |
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|   |                     |  |                       |                  |  |  |  |
|   |                     |  |                       |                  |  |  |  |
|   |                     |  |                       |                  |  |  |  |
| Note: It is a condition of National Polluta                                     | ant Discharge F     | Flimination System and Frosion         | and Sediment nerm     | its that a       |  |  |  |
| maintenance program be conducted to p   | provide for the     | operation and maintenance of a         | II BMPs to be inspe   | cted on a        |  |  |  |
| weekly basis and after each stormwater<br>replacement are needed or have been n |                     |  |                       |                  |  |  |  |

inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required

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

| <b>AFE</b> 1243 | 300139   | <b>Date/Time</b> 10/9/2020 10:1 | 3 AM  | Report #                            |
|-----------------|--|---------------------------------|---|-------------------------------------|
|                 |  | Pictures                        |   |                                     |
|                 | O 343'N (T) = 38*49'51'N 78*20'39'W±19h & 633h       |                                 | S 33   SW 33   SW 36 217*SW (T)  3 36*49*50*N, 79*20* | W<br>39"W ±13ft ▲ 826ft             |
| GPS Loca        | tion O   | GPS Locatio                     | <b>n</b> O  |                                     |
| Field Stat      | ion# 16022+00  | Field Station                   |   |                                     |
| Pic 1 De        | Observing sump and end treatment as they should.     | ent performing Pic 2 Desc.      | Observing tempora                                     | ary vegetation/stabilization.       |
|                 | O 303*NW (T) = 36*49*B0*N, 79*20/41*W ±72ft A 621ft  |                                 | 0.235*SW(T) 0.36*49*48*N,75*20*                       | 43°W ±36t                           |
| GPS Loca        | tion O   | GPS Locatio                     | <b>n</b> O  |                                     |
| Field Stat      | ion# 16020+00  | Field Station                   | # 16016+36  |                                     |
| Pic 3 De        | Sc. Observing sump and end treatment as they should. | ent performing Pic 4 Desc.      | Observing equipm performing as they                   | ent crossing and ECD's  should.     |
|                 | O 310*NW (T) ** 36*49*48*N,79*2043*W ±19ft & 614ft   |                                 | 0 127*SE (T)  | S<br>19°W ±62ft ▲ 605ft             |
| GPS Loca        | tion O   | GPS Locatio                     | n 0   |                                     |
| Field Stat      | ion# 16017+50  | Field Station                   | # 15952+00  |                                     |
| Pic 5 De        | Observing sump and end treatment as they should.     | ent performing Pic 6 Desc.      |   | ent crossing and ECD's<br>/ should. |

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

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

| Mour Mour   | valley             | , c             | Visu                                 | ıal S                         | Site Ir    | าร   | specti      | on R       | ерс    | ort              |       |                 |
|---|--------------------|-----------------|--------------------------------------|-------------------------------|------------|------|-------------|------------|--------|------------------|-------|-----------------|
| Project Nar   | <b>ne</b> H-600 Pi | peline Spread I |                                      | Al                            | FE 1243    | 300  | 139         | Spr        | read   | H-600 Pipe       | eline | Spread I        |
| Contract  | or Precision       |                 |                                      | •                             | •          |      |             | Repo       | ort#   | 15399            |       |                 |
| Inspect   | or Logan Bo        | X               |                                      |                               |            |      |             | Date/T     | ime    | 10/9/2020        | 10:5  | 57 AM           |
| Permit #  | TBD                |                 | Inspection                           | Туре                          | VA SWF     | P    |             | Station    | n Beg  | in 13748-        | -30   |                 |
| State   | VA                 |                 | Inspection                           | Area                          | Partial    |      |             | Stati      | on Er  | nd 13853         | -45   |                 |
| County  | Franklin           |                 | Gr                                   | ound                          | Dry        |      |             | 7          | Гетр   | erature (º       | F)    | 67.00           |
| Municipality  | N/A                |                 | We                                   | eather Sunny Rain Gauge (in)  |            |      |             |            | 0.00   |                  |       |                 |
|   |                    |                 | •                                    | Rain Accumulation Time (days) |            |      |             |            | 4.00   |                  |       |                 |
| 1. Are the appro  | oved (stamp        | ed) E&S Plar    | and PCSM Pl                          | an pre                        | sent on s  | site | 9?          |            |        |                  |       | Yes             |
| 2. Are there act (If yes, notify  |                    | •               | of the limits of d<br>Permitting Coo |                               |            |      |             |            | -      |                  |       | No              |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) |                    |                 |                                      |                               |            |      |             | Yes        |        |                  |       |                 |
| 4. E&S BMPs (<br>is required.)  | (List BMPs a       | nd note if inst | talled and main                      | tained                        | as per t   | the  | plan. If o  | corrective | e acti | on is need       | ed,   | a picture       |
| E   | &S BMPs            |                 | Compliance<br>Level                  |                               | Correc     | tiv  | e Action    |            |        | rective<br>Frame | R     | Date<br>epaired |
| Silt Fence (Filter  | Fabric Fence       | С               | ommunication                         |                               |            |      |             |            |        |                  |       |                 |
| Vegetative Stabili  | ization (Temp      | orary) A        | cceptable                            |                               |            |      |             |            |        |                  |       |                 |
| Equipment Bridge  | e                  | А               | cceptable                            |                               |            |      |             |            |        |                  |       |                 |
|   |                    |                 |                                      |                               |            |      |             |            |        |                  |       |                 |
|   |                    |                 |                                      |                               |            |      |             |            |        |                  |       |                 |
|   |                    |                 |                                      |                               |            |      |             |            |        |                  |       |                 |
|   |                    |                 |                                      |                               |            |      |             |            |        |                  |       |                 |
|   |                    |                 |                                      |                               |            |      |             |            |        |                  |       |                 |
|   |                    |                 |                                      |                               |            |      |             |            |        |                  |       |                 |
| 5. Site Conditi   | ons                |                 |                                      |                               |            |      |             |            |        |                  |       |                 |
| Is an unauthoriz<br>beyond defined<br>a photo and imn   | limits of dist     | urbance resul   | lting from earth                     | distur                        | bance a    | ctiv | vity or ine | -          |        |                  |       | No              |
| Have inactive di  | sturbed area       | as (stockpiles  | , final grade) be                    | een sta                       | abilized p | oer  | state rec   | luiremen   | ts?    |                  |       | Yes             |
| Are slopes 3:1 a  |                    |                 |                                      |                               |            |      |             |            |        |                  |       | Yes             |
| Has a new slip/s  | siide been ol      | servea? (If)    | es, complete s                       | siide K                       | ероп го    | ıπ   | 1)          |            |        |                  |       | No              |

| <b>AFE</b> 124300139  | Date/Tim                   | ne 10/9/2020 10:57 AM             | •                      |                  |  |  |  |  |
|---|----------------------------|-----------------------------------|------------------------|------------------|--|--|--|--|
| 6. PCSM BMPs (List BMPs and no  | ote if installed and mai   | ntained as per the plan. If co    | rrective action is ne  | eded, a          |  |  |  |  |
| picture is required.)   | Compliance                 |                                   | O a ma ativo           | Dete             |  |  |  |  |
| PCSM BMPs   | Compliance<br>Level        | <b>Corrective Action</b>          | Corrective Time Frame  | Date<br>Repaired |  |  |  |  |
|   |                            |                                   |                        | 110              |  |  |  |  |
|   |                            |                                   |                        |                  |  |  |  |  |
|   |                            |                                   |                        |                  |  |  |  |  |
|   | $\longrightarrow$          |                                   |                        |                  |  |  |  |  |
|   |                            |                                   |                        |                  |  |  |  |  |
|   | +                          |                                   |                        |                  |  |  |  |  |
|   |                            |                                   |                        |                  |  |  |  |  |
|   | _                          |                                   |                        |                  |  |  |  |  |
|   |                            |                                   |                        |                  |  |  |  |  |
|   |                            |                                   |                        |                  |  |  |  |  |
|   |                            |                                   |                        |                  |  |  |  |  |
|   |                            |                                   |                        |                  |  |  |  |  |
| <ol><li>Identify all remedial measures t</li></ol>                              | hat have been taken s      | ince the previous inspection v    | vas conducted.         |                  |  |  |  |  |
|   |                            |                                   |                        |                  |  |  |  |  |
|   |                            |                                   |                        |                  |  |  |  |  |
|   |                            |                                   |                        |                  |  |  |  |  |
|   |                            |                                   |                        |                  |  |  |  |  |
| Comments (Reference above que   | stions as appropriate.)    |                                   |                        |                  |  |  |  |  |
|   | <u> </u>                   |                                   |                        |                  |  |  |  |  |
|   |                            |                                   |                        |                  |  |  |  |  |
| Traveled and inspected all ECDs throu   | ughout the row, monitored  | d vegetation growth throughout.   |                        |                  |  |  |  |  |
| Inspected all stream and wetland cros   | sings, checked equipmer    | nt bridges and protection.        |                        |                  |  |  |  |  |
|   |                            |                                   |                        |                  |  |  |  |  |
| Talked with environmental crews as th<br>installed correctly.                   | ley worked to make repai   | rs to punch list items and inspec | ted ECDs to be sure t  | hey were         |  |  |  |  |
| Total measurable rainfall for today was   | s 0. Row conditions were   | dry and accessible.               |                        |                  |  |  |  |  |
|   |                            |                                   |                        |                  |  |  |  |  |
| Throughout the EI's inspections today and sent in the items to be added to the  |                            |                                   | enance repairs, the El | Documented       |  |  |  |  |
| No other environmental issues were o  | bserved by the EI at the t | time of inspection.               |                        |                  |  |  |  |  |
|   | ·                          | ·                                 |                        |                  |  |  |  |  |
| Notate It is a condition of National E  | Callutant Discharge Elir   | mination System and Erosion       | and Cadiment norm      | ito that a       |  |  |  |  |
| <b>Note:</b> It is a condition of National F<br>maintenance program be conducte | _                          | •                                 | ·                      |                  |  |  |  |  |
| weekly basis and after each storm   |                            |                                   |                        |                  |  |  |  |  |

replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required

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

| <b>AFE</b> 12430013 | 9 <b>D</b> a  | ate/Time | 10/9/2020 10:57 A   | AM   | Report #                         |  |
|---------------------|---|----------|---------------------|--|----------------------------------|--|
|                     |   | Pict     | ures                |  |                                  |  |
|                     | NW NW   |          |                     | N NE (1) © 37/410°N,                         | 79°56°1°W±7 m ▲ 294 m            |  |
| <b>GPS Location</b> | 00000   |          | <b>GPS Location</b> | 00000  |                                  |  |
| Field Station#      |   |          | Field Station#      |  |                                  |  |
| Pic 1 Desc.         | Row photo showing some new veget growth on hill side, no environmental observed at the time of inspection |          | Pic 2 Desc.         |  | I side stabilized                | place and<br>d. The El did not<br>issues at the time |
|                     | G S22/NW (1) * 37/472 N 70/85 83 V ± 10 m * 306 m   |          |                     | O 74°E(1) © 37°4117 N. 78                    | 255/367W±19 m ▲ 284 m            |  |
| <b>GPS Location</b> | 0000  |          | <b>GPS Location</b> | 0000   |                                  |  |
| Field Station#      | 13791+45  |          | Field Station#      | 13795+05                                     |                                  |  |
| Pic 3 Desc.         | The EI observed P1 that requires ma on the back side of a sum pit. Docum and sent in for the punch list   |          | Pic 4 Desc.         | The EI observe<br>maintenance,<br>punch list | ed P1 that requ<br>documented ar | uires<br>and sent in for the                         |
|                     | Q 3331W (T) ■ 37/412 N 79/5551 W ±7 m ▲ 20% m   |          |                     | St   | SW 201<br>79°5551°W ±7 m ▲ 295 m |  |
| <b>GPS Location</b> | 0000  |          | <b>GPS Location</b> | 0000   |                                  |  |
| Field Station#      | 13790+72  |          | Field Station#      | 13790+72                                     |                                  |  |
| Pic 5 Desc.         | Stream observation photo facing ups<br>environmental issues observed at tim<br>inspection                 |          | Pic 6 Desc.         |  |                                  | sing downstream,<br>erved at time of                 |

| <b>AFE</b> 124300139 |                   | Date/Time 1 | e 10/9/2020 10:57 AM Report #         |           |          |  |  |  |
|----------------------|-------------------|-------------|---------------------------------------|-----------|----------|--|--|--|
|                      |                   | Pictu       | ıres                                  |           |          |  |  |  |
|                      | Insert image here |             |                                       | Insert im | age here |  |  |  |
| GPS Location         |                   |             | GPS Location                          |           |          |  |  |  |
| Field Station#       |                   |             | Field Station#                        |           |          |  |  |  |
| Pic 7 Desc.          |                   |             | Pic 8 Desc.                           |           |          |  |  |  |
|                      | Insert image here |             | · · · · · · · · · · · · · · · · · · · | Insert im | age here |  |  |  |
| GPS Location         |                   |             | GPS Location                          |           |          |  |  |  |
| Field Station#       |                   |             | Field Station#                        |           |          |  |  |  |
| Pic 9 Desc.          |                   |             | Pic 10 Desc.                          |           |          |  |  |  |
|                      | Insert image here |             |                                       | Insert im | age here |  |  |  |
| GPS Location         |                   |             | GPS Location                          |           |          |  |  |  |
| Field Station#       |                   |             | Field Station#                        |           |          |  |  |  |
| Pic 11 Desc.         |                   |             | Pic 12 Desc.                          |           |          |  |  |  |

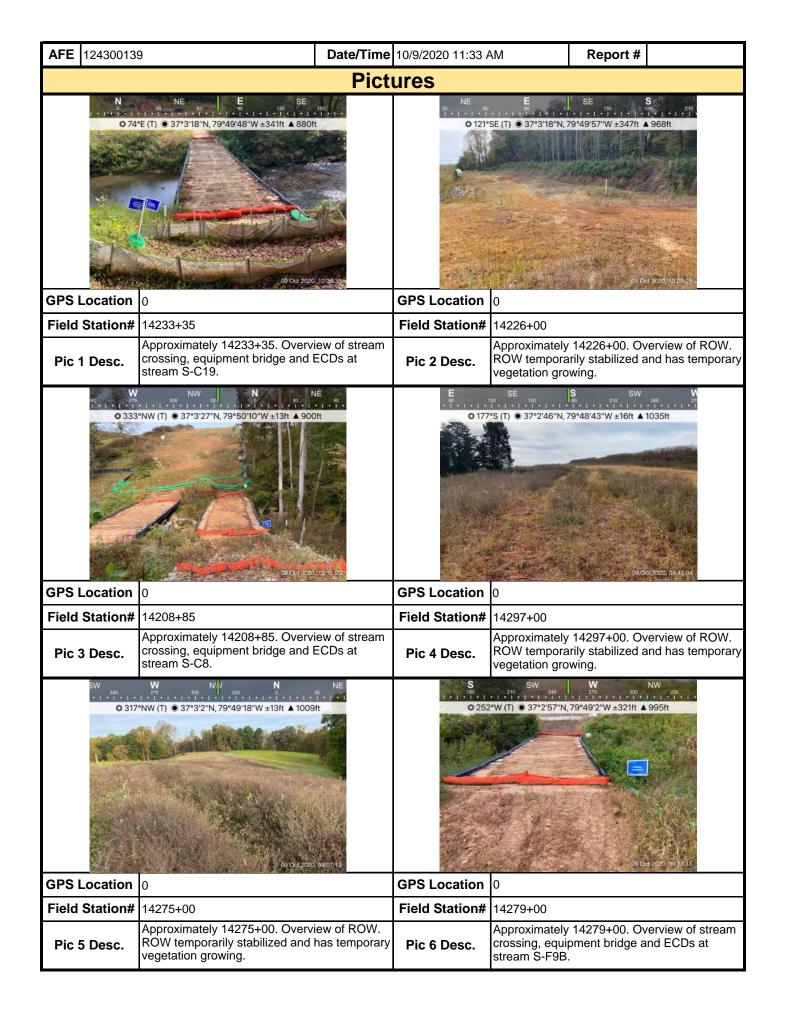
| <b>AFE</b> 124300139 |                   | Date/Time | e 10/9/2020 10:57 AM Report # |           |          |  |  |  |
|----------------------|-------------------|-----------|-------------------------------|-----------|----------|--|--|--|
|                      |                   | Pict      | ures                          |           |          |  |  |  |
|                      | Insert image here |           | Insert image here             |           |          |  |  |  |
| GPS Location         |                   |           | <b>GPS Location</b>           |           |          |  |  |  |
| Field Station#       |                   |           | Field Station#                |           |          |  |  |  |
| Pic 13 Desc.         |                   |           | Pic 14 Desc.                  |           |          |  |  |  |
|                      | Insert image here |           |                               | Insert im | age here |  |  |  |
| GPS Location         |                   |           | GPS Location                  |           |          |  |  |  |
| Field Station#       |                   |           | Field Station#                |           |          |  |  |  |
| Pic 15 Desc.         |                   |           | Pic 16 Desc.                  |           |          |  |  |  |
|                      | Insert image here |           |                               | Insert im | age here |  |  |  |
| GPS Location         |                   |           | GPS Location                  |           |          |  |  |  |
| Field Station#       |                   |           | Field Station#                |           |          |  |  |  |
| Pic 17 Desc.         |                   |           | Pic 18 Desc.                  |           |          |  |  |  |

| Moun  | tain<br>Valley     | , c             | Visu                                | ual S  | Site I          | ทร   | specti     | on Re      | epc                    | ort              |      |                 |
|---|--------------------|-----------------|-------------------------------------|--|-----------------|------|------------|------------|------------------------|------------------|------|-----------------|
| Project Nan   | <b>ne</b> H-600 Pi | peline Spread I |                                     | Al   | F <b>E</b> 1243 | 300  | 139        | Spr        | ead                    | H-600 Pipe       | line | Spread I        |
| Contract  | or Precision       |                 |                                     | •  | •               |      |            | Repo       | rt #                   | 15402            |      |                 |
| Inspect   | or Charles         | Head            |                                     |  |                 |      |            | Date/T     | ime 10/9/2020 11:33 AM |                  |      | 33 AM           |
| Permit #  | TBD                |                 | Inspection                          | Туре   | VA SWF          | PP   |            | Station    | Beg                    | in 14171+        | -36  |                 |
| State   | VA                 |                 | Inspection                          | Area   | Full            |      |            | Statio     | on Er                  | nd 14311+        | -57  |                 |
| County  | Franklin           |                 | Gr                                  | ound   | Dry             |      |            | Т          | emp                    | erature (º       | F)   | 62.00           |
| Municipality  | N/A                |                 | We                                  | /eather         Cloudy         Rain Gauge (in) |                 |      |            | n)         | 0.00                   |                  |      |                 |
|   |                    |                 |                                     | Rain Accumulation Time (days)                  |                 |      |            |            | 1.00                   |                  |      |                 |
| 1. Are the appro  | oved (stamp        | ed) E&S Plan    | and PCSM PI                         | an pres  | sent on         | site | ∍?         |            |                        |                  |      | Yes             |
| 2. Are there act (If yes, notify  |                    | •               | f the limits of d<br>Permitting Coo |  |                 |      |            |            | ings?                  | •                |      | No              |
| <ul> <li>3. Is Construction sequence outlined in the construction notes of the E&amp;S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)</li> <li>4. E&amp;S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a pinking the plan in the construction notes of the E&amp;S plan set or PCSM plan set being followed?</li> </ul> |                    |                 |                                     |  |                 |      |            |            | Yes                    |                  |      |                 |
| 4. E&S BMPs (<br>is required.)  | List BMPs a        | nd note if inst | alled and main                      | itained  | as per t        | the  | plan. If o | corrective | e actio                | on is need       | ed,  | a picture       |
| , ,   | &S BMPs            |                 | Compliance<br>Level                 |  | Correc          | tiv  | e Action   |            |                        | rective<br>Frame | R    | Date<br>epaired |
| Compost Filter So   | ock                | Ad              | cceptable                           |  |                 |      |            |            |                        |                  |      | -               |
| Equipment Bridge  | )                  | Ad              | cceptable                           |  |                 |      |            |            |                        |                  |      |                 |
| Sensitive Resource  | ce Signage         | Ad              | cceptable                           |  |                 |      |            |            |                        |                  |      |                 |
| Silt Fence (Reinfo  | orce Filter Fe     | nce) Ad         | cceptable                           |  |                 |      |            |            |                        |                  |      |                 |
| Silt Fence (Filter I  | Fabric Fence       | Ac              | cceptable                           |  |                 |      |            |            |                        |                  |      |                 |
| Vegetative Stabili  | zation (Temp       | orary) Ad       | cceptable                           |  |                 |      |            |            |                        |                  |      |                 |
|   |                    |                 |                                     |  |                 |      |            |            |                        |                  |      |                 |
|   |                    |                 |                                     |  |                 |      |            |            |                        |                  |      |                 |
| 5. Site Condition   |                    |                 |                                     |  |                 |      |            |            |                        |                  |      |                 |
| Is an unauthorize beyond defined la photo and imm   | limits of dist     | urbance resul   | ting from earth                     | disturl  | bance a         | ctiv | ity or ine | -          |                        |                  |      | No              |
| Have inactive dis   | sturbed area       | as (stockpiles, | final grade) be                     | een sta  | ıbilized p      | per  | state req  | luirement  | ts?                    |                  |      | Yes             |
| Are slopes 3:1 a  | ind greater s      | tabilized with  | appropriate BN                      | MPs as   | per E&          | S p  | olans?     |            |                        |                  |      | Yes             |
| Has a new slip/s  | lide been ol       | served? (If y   | es, complete S                      | Slide R  | eport Fo        | orm  | 1)         |            |                        |                  |      | No              |

| <b>AFE</b> 124300139   | Date                | Time 10/9/2020 11:33 AM              | Report # 154             | 02               |  |  |  |  |
|--|---------------------|--------------------------------------|--------------------------|------------------|--|--|--|--|
| 6. PCSM BMPs (List BMPs and note if  | installed and       | maintained as per the plan. If corre | ective action is nee     | eded, a          |  |  |  |  |
| picture is required.)  PCSM BMPs   | Compliance<br>Level | Corrective Action                    | Corrective<br>Time Frame | Date<br>Repaired |  |  |  |  |
|  | Level               |                                      | Time Traine              | Repaired         |  |  |  |  |
|  |                     |                                      |                          |                  |  |  |  |  |
|  |                     |                                      |                          |                  |  |  |  |  |
|  |                     |                                      |                          |                  |  |  |  |  |
|  |                     |                                      |                          |                  |  |  |  |  |
|  |                     |                                      |                          |                  |  |  |  |  |
|  |                     |                                      |                          |                  |  |  |  |  |
|  |                     |                                      |                          |                  |  |  |  |  |
| 7. Identify all remedial measures that h   | ave been take       | n since the previous inspection wa   | s conducted.             |                  |  |  |  |  |
|  |                     |                                      |                          |                  |  |  |  |  |
| Comments (Reference above questions  | s as appropria      | te.)                                 |                          |                  |  |  |  |  |
| 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 items found during inspection have been added to the daily punch list. Station numbers and descriptions can be found there. |                     |                                      |                          |                  |  |  |  |  |
| Note: It is a condition of National Polluta  | ant Discharge       | Elimination System and Erosion ar    | nd Sediment perm         | its that a       |  |  |  |  |

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

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



| <b>AFE</b> 124300139 |                   | Date/Time 10/9/2020 1 | e 10/9/2020 11:33 AM Report # |           |  |  |  |  |
|----------------------|-------------------|-----------------------|-------------------------------|-----------|--|--|--|--|
|                      |                   | Pictures              |                               |           |  |  |  |  |
|                      | Insert image here |                       | Insert image here             |           |  |  |  |  |
| GPS Location         |                   | GPS Loca              | ation                         |           |  |  |  |  |
| Field Station#       |                   | Field Stat            | ion#                          |           |  |  |  |  |
| Pic 7 Desc.          |                   | Pic 8 De              | sc.                           |           |  |  |  |  |
|                      | Insert image here |                       |                               | nage here |  |  |  |  |
| GPS Location         |                   | GPS Loca              | ation                         |           |  |  |  |  |
| Field Station#       |                   | Field Stat            | ion#                          |           |  |  |  |  |
| Pic 9 Desc.          |                   | Pic 10 De             | esc.                          |           |  |  |  |  |
|                      | Insert image here |                       | Insert im                     | nage here |  |  |  |  |
| GPS Location         |                   | GPS Loca              | ntion                         |           |  |  |  |  |
| Field Station#       |                   | Field Stat            | ion#                          |           |  |  |  |  |
| Pic 11 Desc.         |                   | Pic 12 De             | esc.                          |           |  |  |  |  |

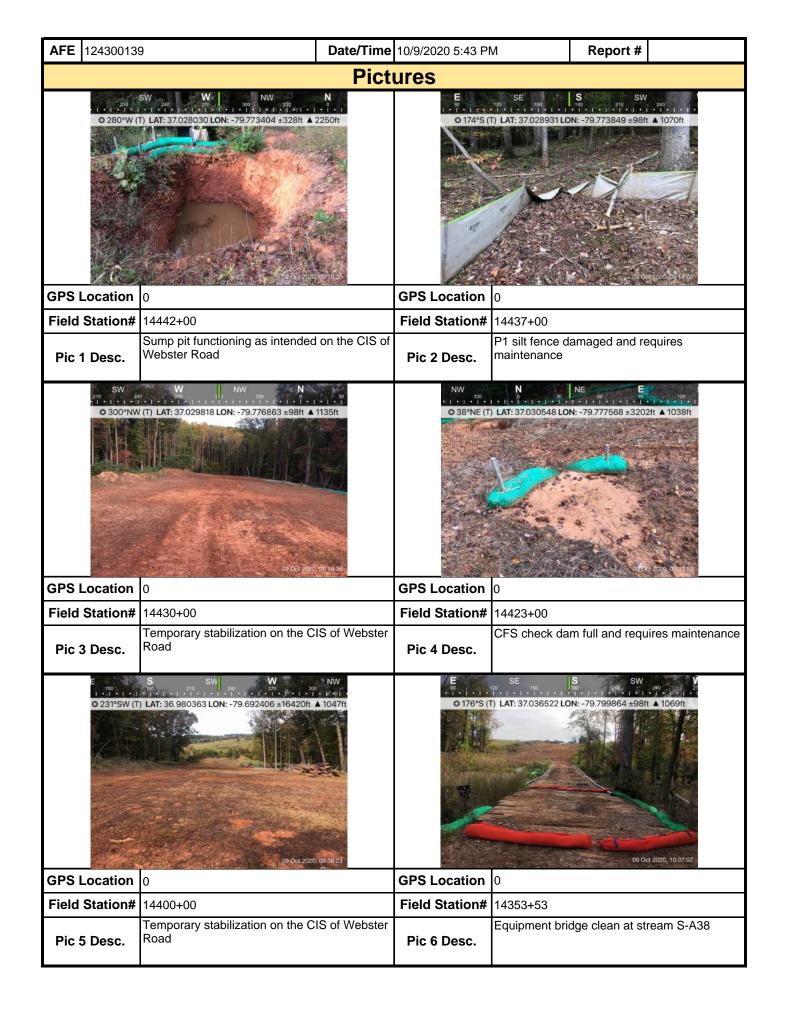
| <b>AFE</b> 124300139 |                   | Date/Time | e 10/9/2020 11:33 AM Report # |           |          |  |  |  |
|----------------------|-------------------|-----------|-------------------------------|-----------|----------|--|--|--|
|                      |                   | Pict      | ures                          |           |          |  |  |  |
|                      | Insert image here |           | Insert image here             |           |          |  |  |  |
| GPS Location         |                   |           | <b>GPS Location</b>           |           |          |  |  |  |
| Field Station#       |                   |           | Field Station#                |           |          |  |  |  |
| Pic 13 Desc.         |                   |           | Pic 14 Desc.                  |           |          |  |  |  |
|                      | Insert image here |           |                               | Insert im | age here |  |  |  |
| GPS Location         |                   |           | GPS Location                  |           |          |  |  |  |
| Field Station#       |                   |           | Field Station#                |           |          |  |  |  |
| Pic 15 Desc.         |                   |           | Pic 16 Desc.                  |           |          |  |  |  |
|                      | Insert image here |           |                               | Insert im | age here |  |  |  |
| GPS Location         |                   |           | <b>GPS Location</b>           |           |          |  |  |  |
| Field Station#       |                   |           | Field Station#                |           |          |  |  |  |
| Pic 17 Desc.         |                   |           | Pic 18 Desc.                  |           |          |  |  |  |

| Mour Mour   | nta<br>V | ain<br>alley |             | Visu                | ual S                         | ite In         | specti       | ion Re       | ро    | rt              |                  |
|---|----------|--------------|-------------|---------------------|-------------------------------|----------------|--------------|--------------|-------|-----------------|------------------|
| Project Nar   | ne       | H-600 Pipe   | line Spread | I                   | Al                            | <b>E</b> 12430 | 0139         | Spre         | ad⊦   | H-600 Pipel     | ine Spread I     |
| Contract  | or       | Precision    |             |                     |                               | •              |              | Report       | t # 1 | 5409            |                  |
| Inspect   | or       | Randall Gre  | ∋y          |                     |                               |                |              | Date/Tir     | ne 1  | 0/9/2020 5      | :43 PM           |
| Permit #  | ТВІ      | )            |             | Inspection          | Туре                          | VA SWPF        | )            | Station I    | 3egi  | <b>n</b> 14311+ | 57               |
| State   | VA       |              |             | Inspection          | Area                          | Partial        |              | Station      | n En  | d 14454+2       | 22               |
| County  | Fra      | nklin        |             | Gr                  | round                         | Dry            |              | Те           | mpe   | erature (°F     | 68.00            |
| Municipality  | N/A      | 1            |             | We                  | eather                        | Cloudy         |              | F            | Rain  | Gauge (in       | 0.00             |
|   |          |              |             |                     | Rain Accumulation Time (days) |                |              |              |       | 0.00            |                  |
| 1. Are the appro  | ove      | d (stamped   | d) E&S Pla  | n and PCSM PI       | lan pres                      | sent on si     | te?          |              |       |                 | 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 ( is required.)   | (List    | : BMPs and   | note if ins | talled and mair     | ntained                       | as per th      | e plan. If   | corrective a | actio | n is neede      | d, a picture     |
| E   | &S I     | BMPs         |             | Compliance<br>Level |                               | Correcti       | ve Action    |              |       | ective<br>Frame | Date<br>Repaired |
| Sump Pit  |          |              | P           | cceptable           |                               |                |              |              |       |                 |                  |
| Silt Fence (Filter  | Fab      | ric Fence)   | C           | Communication       | Repair                        | P1 silt fen    | ce           |              |       |                 |                  |
| Vegetative Stabili  | zati     | on (Tempora  | ary) A      | Acceptable          |                               |                |              |              |       |                 |                  |
| Compost Filter So   | ock      |              | C           | Communication       | Clean                         | sediment o     | out of check | dam dam      |       |                 |                  |
| Equipment Bridge  | e        |              | P           | Acceptable          |                               |                |              |              |       |                 |                  |
|   |          |              |             |                     |                               |                |              |              |       |                 |                  |
|   |          |              |             |                     |                               |                |              |              |       |                 |                  |
|   |          |              |             |                     |                               |                |              |              |       |                 |                  |
|   |          |              |             |                     |                               |                |              |              |       |                 |                  |
| 5. Site Conditi   | ons      | ;            |             |                     |                               |                |              |              |       |                 |                  |
| Is an unauthoriz<br>beyond defined<br>a photo and imn   | limi     | ts of distur | bance resu  | llting from earth   | n disturl                     | oance act      | ivity or ine | -            |       |                 |                  |
| Have inactive di  | stur     | bed areas    | (stockpiles | s, final grade) be  | een sta                       | bilized pe     | er state red | quirements   | ?     |                 | Yes              |
| Are slopes 3:1 a  |          |              |             |                     |                               | •              | ·            |              |       |                 | Yes              |
| Has a new slip/s  | slide    | been obse    | erved? (If  | yes, complete S     | Slide R                       | eport Forr     | m)           |              |       |                 | No               |

| <b>AFE</b> 124300139  | 124300139             |                                       |                     |              |  |  |  |  |  |  |
|---|-----------------------|---------------------------------------|---------------------|--------------|--|--|--|--|--|--|
| 6. PCSM BMPs (List BMPs and note if   | installed and ma      | nintained as per the plan. If corre   | ctive action is nee | eded, a      |  |  |  |  |  |  |
| picture is required.)   | Compliance            |                                       | Corrective          | Date         |  |  |  |  |  |  |
| PCSM BMPs   | Level                 | Corrective Action                     | Time Frame          | Repaired     |  |  |  |  |  |  |
|   |                       |                                       |                     |              |  |  |  |  |  |  |
|   |                       |                                       |                     |              |  |  |  |  |  |  |
|   |                       |                                       |                     |              |  |  |  |  |  |  |
|   |                       |                                       |                     |              |  |  |  |  |  |  |
|   |                       |                                       |                     |              |  |  |  |  |  |  |
|   |                       |                                       |                     |              |  |  |  |  |  |  |
|   |                       |                                       |                     |              |  |  |  |  |  |  |
|   |                       |                                       |                     |              |  |  |  |  |  |  |
|   |                       |                                       |                     |              |  |  |  |  |  |  |
|   |                       |                                       |                     |              |  |  |  |  |  |  |
| 7. Identify all remedial measures that h  | ave been taken        | since the previous inspection was     | conducted.          |              |  |  |  |  |  |  |
|   |                       |                                       |                     |              |  |  |  |  |  |  |
|   |                       |                                       |                     |              |  |  |  |  |  |  |
|   |                       |                                       |                     |              |  |  |  |  |  |  |
|   |                       |                                       |                     |              |  |  |  |  |  |  |
|   |                       |                                       |                     |              |  |  |  |  |  |  |
| Comments (Reference above questions   | as appropriate.       | )                                     |                     |              |  |  |  |  |  |  |
| Performed SWPPP inspection on portion of There was no rain accumulation since the la    |                       | pacco Road STA:14311+57 to Webst      | er Road STA: 1445   | 54+22.       |  |  |  |  |  |  |
| Right of way conditions were damp but stab<br>Perimeter controls and ECDs were inspecte | ilization in the area | a was holding up.                     | ere forwarded to th | e contractor |  |  |  |  |  |  |
| for repair. Sections of right of way will continuously be                               | ·                     | ·                                     |                     |              |  |  |  |  |  |  |
| the punch list.   | monitored oriconii    | ig water bars, sumps, temperary state | Jinzation, and LOD  | s to apaate  |  |  |  |  |  |  |
|   |                       |                                       |                     |              |  |  |  |  |  |  |
|   |                       |                                       |                     |              |  |  |  |  |  |  |
|   |                       |                                       |                     |              |  |  |  |  |  |  |
|   |                       |                                       |                     |              |  |  |  |  |  |  |
|   |                       |                                       |                     |              |  |  |  |  |  |  |
|   |                       |                                       |                     |              |  |  |  |  |  |  |
|   |                       |                                       |                     |              |  |  |  |  |  |  |

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.

**Note:** It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required



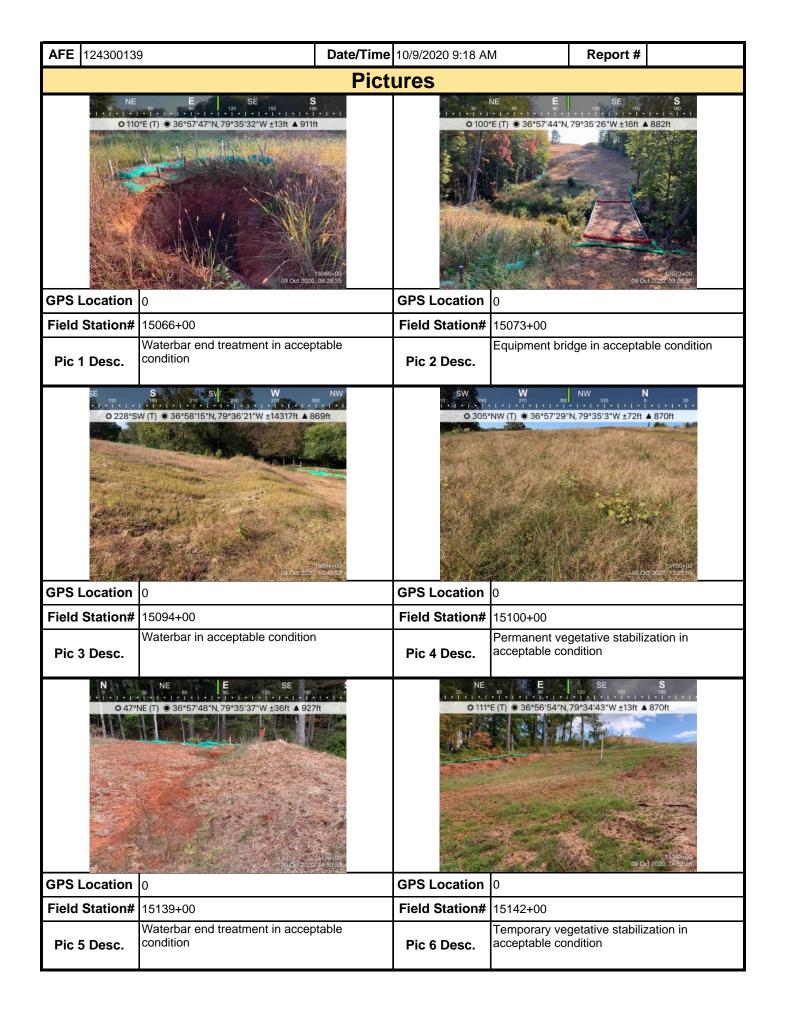
| <b>AFE</b> 124300139 |                   | <b>Date/Time</b> 10/9/2020 5:43 PI | М         | Report # |  |
|----------------------|-------------------|------------------------------------|-----------|----------|--|
|                      |                   | Pictures                           |           |          |  |
|                      | Insert image here |                                    | Insert im | age here |  |
| GPS Location         |                   | GPS Location                       |           |          |  |
| Field Station#       |                   | Field Station#                     |           |          |  |
| Pic 7 Desc.          |                   | Pic 8 Desc.                        |           |          |  |
|                      | Insert image here |                                    | Insert im | age here |  |
| GPS Location         |                   | GPS Location                       |           |          |  |
| Field Station#       |                   | Field Station#                     |           |          |  |
| Pic 9 Desc.          |                   | Pic 10 Desc.                       |           |          |  |
|                      | Insert image here |                                    | Insert im | age here |  |
| GPS Location         |                   | GPS Location                       |           |          |  |
| Field Station#       |                   | Field Station#                     |           |          |  |
| Pic 11 Desc.         |                   | Pic 12 Desc.                       |           |          |  |

| <b>AFE</b> 124300139 |                   | Date/Time 10/9/ | 2020 5:43 PM | 1         | Report # |   |
|----------------------|-------------------|-----------------|--------------|-----------|----------|---|
|                      |                   | Picture         | S            |           |          |   |
|                      | Insert image here |                 |              | Insert im | age here |   |
| GPS Location         |                   | GPS             | Location     |           |          |   |
| Field Station#       |                   | Fiel            | d Station#   |           |          |   |
| Pic 13 Desc.         |                   | Pic             | 14 Desc.     |           |          |   |
|                      | Insert image here |                 |              | Insert im | age here |   |
| GPS Location         |                   | GPS             | Location     |           |          |   |
| Field Station#       |                   | Fiel            | d Station#   |           |          |   |
| Pic 15 Desc.         |                   | Pic             | 16 Desc.     |           |          |   |
|                      | Insert image here |                 |              | Insert im | age here |   |
| GPS Location         |                   | GPS             | Location     |           |          |   |
| Field Station#       |                   | Fiel            | d Station#   |           | -        | _ |
| Pic 17 Desc.         |                   | Pic             | 18 Desc.     |           |          |   |

| Mour Mour   | nta<br>V | ain<br>/alley |               | Visu                | ıal S   | Site Ins     | specti       | on Re      | еро    | rt               |             |              |
|---|----------|---------------|---------------|---------------------|---------|--------------|--------------|------------|--------|------------------|-------------|--------------|
| Project Nan   | ne       | H-600 Pipe    | eline Spread  | 1                   | Al      | FE 124300    | 139          | Spr        | ead    | H-600 Pipe       | eline       | Spread I     |
| Contract  | or       | Precision     |               |                     |         | •            |              | Repo       | ort #  | 15430            |             |              |
| Inspect   | or       | Justin Burd   | ch            |                     |         |              |              | Date/T     | ime    | 10/9/2020        | 9:18        | 3 AM         |
| Permit #  | ТВІ      | D             |               | Inspection          | Туре    | VA SWPP      |              | Station    | Beg    | in 15063+        | ⊦85         |              |
| State   | VA       |               |               | Inspection          | Area    | Full         |              | Statio     | on En  | 15142+           | <b>⊦</b> 66 |              |
| County  | Pitt     | sylvania      |               | Gr                  | ound    | Dry          |              | Т          | Гетр   | erature (º       | F)          | 71.00        |
| Municipality  | Cha      | atham         |               | We                  | ather   | Cloudy       |              |            | Rain   | Gauge (i         | n)          | 0.00         |
|   |          |               |               |                     |         |              | Rain Ac      | cumulat    | tion 1 | Time (day        | s)          | 4.00         |
| 1. Are the appro                                      | ove      | d (stampe     | d) E&S Pla    | n and PCSM Pl       | an pre  | sent on site | e?           |            |        |                  |             | Yes          |
|   | the      | MVP Env       | rironmental   | Permitting Coo      | rdinato | r and expl   | ain in com   | nments.)   |        |                  |             | No           |
| ,   | No,      | , notify MV   | P Environn    | nental Permitting   | g Coor  | dinator and  | d explain i  | in comme   | ents.) |                  |             | Yes          |
| 4. E&S BMPs (<br>is required.)                        | List     | t BMPs and    | d note if ins |                     | itained | as per the   | e plan. If o | corrective |        |                  | ed,         | •            |
| E8  | &S I     | BMPs          |               | Compliance<br>Level |         | Correctiv    | e Action     |            |        | rective<br>Frame | R           | Date epaired |
| Waterbar End Treatment Acceptable                     |          |               |               |                     |         |              |              |            |        |                  |             |              |
| Equipment Bridge Acceptable                           |          |               |               |                     |         |              |              |            |        |                  |             |              |
| Waterbar  |          |               | ,             | Acceptable          |         |              |              |            |        |                  |             |              |
| Vegetative Stabili                                    | zati     | on (Permar    | nent)         | Acceptable          |         |              |              |            |        |                  |             |              |
| Waterbar  |          |               | ,             | Acceptable          |         |              |              |            |        |                  |             |              |
| Vegetative Stabili                                    | zati     | on (Tempoi    | rary)         | Acceptable          |         |              |              |            |        |                  |             |              |
|   |          |               |               |                     |         |              |              |            |        |                  |             |              |
|   |          |               |               |                     |         |              |              |            |        |                  |             |              |
|   |          |               |               |                     |         |              |              |            |        |                  |             |              |
| 5. Site Condition                                     | ons      | 5             | <u> </u>      |                     | 1       |              |              |            |        |                  |             |              |
| ls an unauthoriz<br>beyond defined<br>a photo and imm | limi     | ts of distur  | bance resu    | ulting from earth   | distur  | bance activ  | vity or inet | -          |        |                  |             | No           |
| Have inactive dis                                     | stur     | bed areas     | (stockpile:   | s, final grade) be  | een sta | bilized per  | state req    | uirement   | ts?    |                  |             | Yes          |
| Are slopes 3:1 a                                      |          |               |               |                     |         |              | '            |            |        |                  |             | Yes          |
| Has a new slip/s                                      | slide    | e been obs    | erved? (If    | yes, complete S     | Slide R | eport Form   | 1)           |            |        |                  |             | No           |

| FE 124300139   |                       | e 10/9/2020 9:18 AM            | Report # 154             |                  |  |  |  |  |  |
|--|-----------------------|--------------------------------|--------------------------|------------------|--|--|--|--|--|
| <b>PCSM BMPs</b> (List BMPs and note picture is required.)   | if installed and mair | ntained as per the plan. If co | rrective action is ne    | eded, a          |  |  |  |  |  |
| PCSM BMPs  | Compliance<br>Level   | Corrective Action              | Corrective<br>Time Frame | Date<br>Repaired |  |  |  |  |  |
|  | Lovoi                 |                                | Time Trains              | Ropaliot         |  |  |  |  |  |
|  |                       |                                |                          |                  |  |  |  |  |  |
|  |                       |                                |                          |                  |  |  |  |  |  |
|  | +                     |                                |                          |                  |  |  |  |  |  |
|  |                       |                                |                          |                  |  |  |  |  |  |
|  |                       |                                |                          |                  |  |  |  |  |  |
|  |                       |                                |                          |                  |  |  |  |  |  |
|  |                       |                                |                          |                  |  |  |  |  |  |
|  | +                     |                                |                          |                  |  |  |  |  |  |
|  |                       |                                |                          |                  |  |  |  |  |  |
|  |                       |                                |                          |                  |  |  |  |  |  |
| 7. Identify all remedial measures that have been taken since the previous inspection was conducted.  |                       |                                |                          |                  |  |  |  |  |  |
|  |                       |                                |                          |                  |  |  |  |  |  |
| Comments (Reference above questions as appropriate.)   |                       |                                |                          |                  |  |  |  |  |  |
| The EI performed a SWPPP inspection from 15063+85 to 15142+66.  There has been no rain since last SWPPP inspection  No issues were added to the punch list since the last SWPPP inspection as  ECDs inspected were in compliance at the time of inspection.  At the time of inspection temporary vegetative stabilization was adequately established to inhibit erosion.  At the time of inspection permanent vegetative stabilization was well established in areas that final cleanup and restoration has been performed.  Ground condition is mostly dry with low lying areas remaining wet.  No contractor activity has occurred in the inspection area since the last SWPPP inspection. |                       |                                |                          |                  |  |  |  |  |  |

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



| <b>AFE</b> 124300139 |                   | Date/Time 10/9/2020 9:18 AM | М         | Report # |   |
|----------------------|-------------------|-----------------------------|-----------|----------|---|
|                      |                   | Pictures                    |           |          |   |
|                      | Insert image here |                             | Insert im | age here |   |
| GPS Location         |                   | GPS Location                |           |          |   |
| Field Station#       |                   | Field Station#              |           |          |   |
| Pic 7 Desc.          |                   | Pic 8 Desc.                 |           |          |   |
|                      | Insert image here |                             | Insert im | age here |   |
| GPS Location         |                   | GPS Location                |           |          |   |
| Field Station#       |                   | Field Station#              |           |          |   |
| Pic 9 Desc.          |                   | Pic 10 Desc.                |           |          |   |
|                      | Insert image here |                             | Insert im | age here |   |
| GPS Location         |                   | GPS Location                |           |          |   |
| Field Station#       |                   | Field Station#              |           |          | _ |
| Pic 11 Desc.         |                   | Pic 12 Desc.                |           |          |   |

| <b>AFE</b> 124300139 |                   | Date/Time 1 | 0/9/2020 9:18 AM | 1         | Report # |   |
|----------------------|-------------------|-------------|------------------|-----------|----------|---|
|                      |                   | Pictu       | ires             |           |          |   |
|                      | Insert image here |             |                  | Insert im | age here |   |
| GPS Location         |                   | O           | GPS Location     |           |          |   |
| Field Station#       |                   | F           | Field Station#   |           |          |   |
| Pic 13 Desc.         |                   |             | Pic 14 Desc.     |           |          |   |
|                      | Insert image here |             | ,                | Insert im | age here |   |
| GPS Location         |                   | G           | GPS Location     |           |          |   |
| Field Station#       |                   | F           | Field Station#   |           |          |   |
| Pic 15 Desc.         |                   |             | Pic 16 Desc.     |           |          |   |
|                      | Insert image here |             |                  | Insert im | age here |   |
| GPS Location         |                   |             | GPS Location     |           |          |   |
| Field Station#       |                   | F           | Field Station#   |           | -        | _ |
| Pic 17 Desc.         |                   |             | Pic 18 Desc.     |           |          |   |

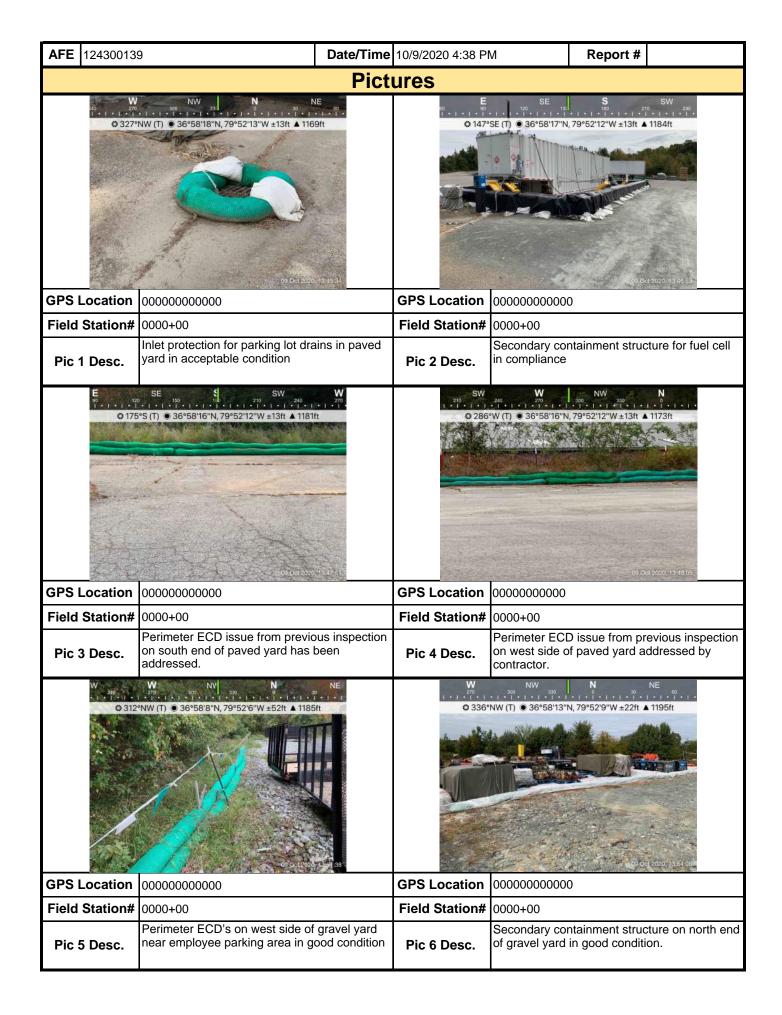
| Mour Mour   | nta<br>V | ain<br>Valley |               | Visu                                 | ual S   | Site Ins     | specti       | on Re      | epo   | rt               |      |                 |
|---|----------|---------------|---------------|--------------------------------------|---------|--------------|--------------|------------|-------|------------------|------|-----------------|
| Project Nan   | ne       | H-600 Pipe    | eline Spread  | 1                                    | Al      | FE 124300    | )139         | Spre       | ead   | H-600 Pipe       | line | Spread I        |
| Contract  | or       | Precision     |               |                                      | •       | •            |              | Repoi      | rt #  | 15437            |      |                 |
| Inspect   | or       | Glenn Mike    | e Renfro      |                                      |         |              |              | Date/Ti    | me    | 10/9/2020 4      | 4:38 | PM              |
| Permit #  | ТВІ      | D             |               | Inspection                           | Туре    | VA SWPP      |              | Station    | Beg   | in 0000+0        | 0    |                 |
| State   | VA       |               |               | Inspection                           | Area    | Full         |              | Statio     | n Er  | ooo+0            | 0    |                 |
| County  | Fra      | nklin         |               | Gr                                   | ound    | Dry          |              | To         | emp   | erature (º       | F)   | 68.00           |
| Municipality  | N/A      | ١             |               | We                                   | ather   | Cloudy       |              | ı          | Rain  | Gauge (i         | n)   | 0.00            |
|   |          |               |               | •                                    |         |              | Rain Ac      | cumulat    | ion 1 | Time (day        | s)   | 4.00            |
| 1. Are the appro                                      | ove      | d (stampe     | d) E&S Pla    | n and PCSM Pl                        | an pre  | sent on sit  | e?           |            |       |                  |      | Yes             |
| 2. Are there act (If yes, notify                      |          |               | -             | of the limits of d<br>Permitting Coo |         |              |              |            | ngs?  |                  |      | No              |
| 3. Is Construction followed? (If                      |          |               |               | the construction                     |         |              | •            |            | •     |                  | J    | Yes             |
| 4. E&S BMPs (<br>is required.)                        | (List    | BMPs and      | d note if ins | stalled and main                     | ntained | as per the   | e plan. If o | corrective | actio | on is neede      | ed,  | a picture       |
| E&  | &S I     | BMPs          |               | Compliance<br>Level                  |         | Correctiv    | e Action     |            |       | rective<br>Frame | R    | Date<br>epaired |
| Compost Filter Sock Acceptable                        |          |               |               |                                      |         |              |              |            |       |                  |      |                 |
| Housekeeping Acceptable                               |          |               |               |                                      |         |              |              |            |       |                  |      |                 |
| Rock Construction                                     | n Er     | ntrance       | ,             | Acceptable                           |         |              |              |            |       |                  |      |                 |
| Secondary Conta                                       | inm      | ent           | ,             | Acceptable                           |         |              |              |            |       |                  |      |                 |
|   |          |               |               |                                      |         |              |              |            |       |                  |      |                 |
|   |          |               |               |                                      |         |              |              |            |       |                  |      |                 |
|   |          |               |               |                                      |         |              |              |            |       |                  |      |                 |
|   |          |               |               |                                      |         |              |              |            |       |                  |      |                 |
|   |          |               |               |                                      |         |              |              |            |       |                  |      |                 |
| 5. Site Condition                                     | ons      | 5             | <u> </u>      |                                      |         |              |              | <u> </u>   |       |                  |      |                 |
| Is an unauthoriz<br>beyond defined<br>a photo and imm | limi     | ts of distur  | bance resu    | ulting from earth                    | disturl | bance acti   | vity or inet | -          |       |                  |      | No              |
| Have inactive dis                                     | stur     | bed areas     | (stockpile:   | s, final grade) be                   | een sta | ıbilized peı | r state req  | uirements  | s?    |                  |      | N/A             |
| Are slopes 3:1 a                                      | ınd      | greater sta   | abilized wit  | h appropriate Bl                     | MPs as  | per E&S      | plans?       |            |       |                  |      | N/A             |
| Has a new slip/s                                      | slide    | been obs      | erved? (If    | yes, complete S                      | Slide R | eport Form   | า)           |            |       |                  |      | No              |

|   | AFE   |                                   |                     | me 10/9/2020 4:38 PM            | Report # 154           |                  |
|---|-------|-----------------------------------|---------------------|---------------------------------|------------------------|------------------|
| Level Corrective Action Time Frame Repaired   |       |                                   | if installed and ma | intained as per the plan. If co | orrective action is ne | eded, a          |
| I Identify all remodial measures that have been taken since the provious inspection was conducted.  |       | PCSM BMPs                         |                     | Corrective Action               |                        | Date<br>Repaired |
| Identify all remodial measures that have been taken since the provious inspection was conducted     |       |                                   |                     |                                 |                        |                  |
| Identify all remedial measures that have been taken since the provious inspection was conducted.    |       |                                   |                     |                                 |                        |                  |
| Identify all remodial measures that have been taken since the province inspection was conducted     |       |                                   |                     |                                 |                        |                  |
| Identify all remodial measures that have been taken since the provious inspection was conducted     |       |                                   |                     |                                 |                        |                  |
| I Identify all remodial measures that have been taken since the province inspection was conducted   |       |                                   |                     |                                 |                        |                  |
| / Identify all remodial measures that have been taken since the provious inspection was conducted   |       |                                   |                     |                                 |                        |                  |
| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. |       |                                   |                     |                                 |                        |                  |
|   |       |                                   |                     |                                 |                        |                  |
| . Identity all remedial measures that have been taken since the previous inspection was conducted.  | . Ide | entify all remedial measures that | nave been taken s   | since the previous inspection   | was conducted.         |                  |

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

- Performed SWPPP inspection on Spread I main laydown yard in Rocky Mount, Va.
- Site conditions at the time of inspection were dry.
- All perimeter ECD's were inspected and no issues were observed.
- Both perimeter ECD's issue observed during the previous inspection were addressed by the contractor in the appropriate timeframe. (See pics 3 and 4)
- The inlet protection for the parking lot drains in the paved yard were in good condition.
- All secondary containment structures were found to be in acceptable condition.
- The RCE at the gravel yard was found to be in good condition.
- The General Construction permits and contact information are posted at the main entrance of the paved yard as required.
- There were no issues found to report during today's inspection.

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



| <b>AFE</b> 124300139 | )                 | <b>Date/Time</b> 10/9/2020 4:38 PI | М         | Report # |  |
|----------------------|-------------------|------------------------------------|-----------|----------|--|
|                      |                   | <b>Pictures</b>                    |           |          |  |
|                      | Insert image here |                                    | Insert im | age here |  |
| GPS Location         |                   | GPS Location                       |           |          |  |
| Field Station#       |                   | Field Station#                     |           |          |  |
| Pic 7 Desc.          |                   | Pic 8 Desc.                        |           |          |  |
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| GPS Location         |                   | GPS Location                       |           |          |  |
| Field Station#       |                   | Field Station#                     |           |          |  |
| Pic 9 Desc.          |                   | Pic 10 Desc.                       |           |          |  |
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| GPS Location         |                   | GPS Location                       |           |          |  |
| Field Station#       |                   | Field Station#                     |           |          |  |
| Pic 11 Desc.         |                   | Pic 12 Desc.                       |           |          |  |

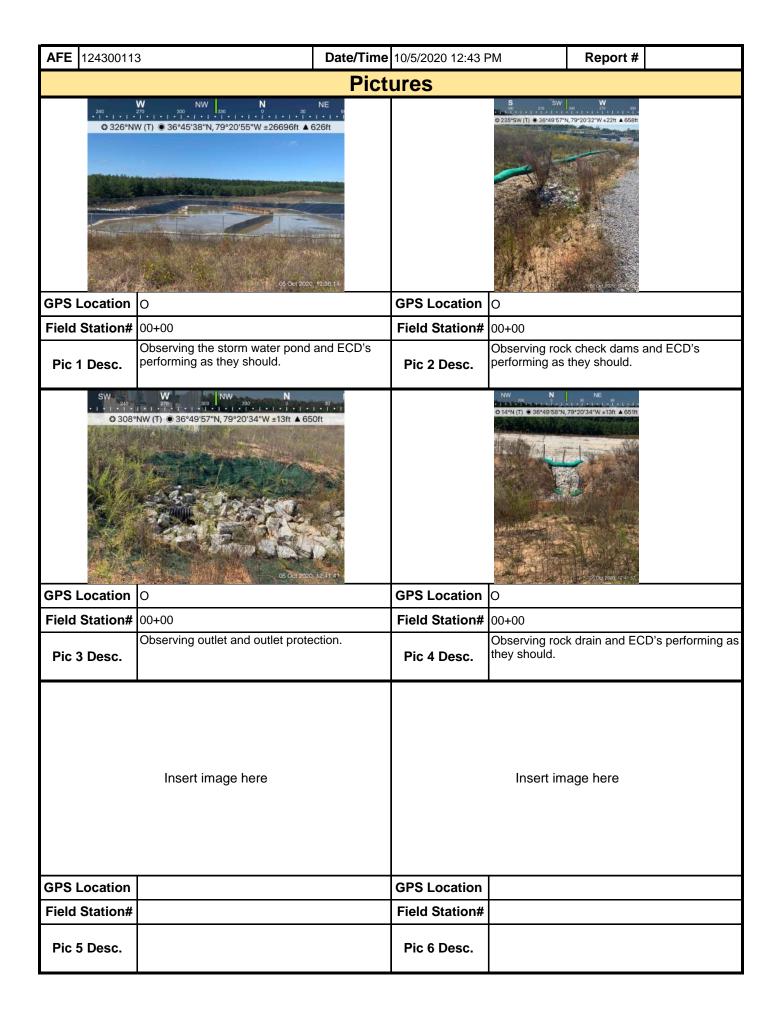
| <b>AFE</b> 124300139 |                   | <b>Date/Time</b> 10/9/2020 4:38 P | M         | Report # |  |
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|                      |                   | <b>Pictures</b>                   |           |          |  |
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| GPS Location         |                   | GPS Location                      |           |          |  |
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| Pic 13 Desc.         |                   | Pic 14 Desc.                      |           |          |  |
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| GPS Location         |                   | GPS Location                      |           |          |  |
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| Pic 15 Desc.         |                   | Pic 16 Desc.                      |           |          |  |
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| Pic 17 Desc.         |                   | Pic 18 Desc.                      |           |          |  |

| Mour Mour   | tain<br>Valley  |                  | Visu                               | al S    | Site In    | าร   | specti     | on R      | ерс                | ort              |      |              |
|---|-----------------|------------------|------------------------------------|---------|------------|------|------------|-----------|--------------------|------------------|------|--------------|
| Project Nar   | ne Transco Ir   | terconnect Sta   | tion                               | Al      | FE 1243    | 00   | 113        | Sp        | read               | Transco In       | terc | onnect Sta   |
| Contract  | or Kanahwa      |                  |                                    | •       |            |      |            | Rep       | ort #              | 15218            |      |              |
| Inspect   | or John Whit    | е                |                                    |         |            |      |            | Date/1    | Гіте               | 10/5/2020        | 12:4 | 3 PM         |
| Permit #  | TBD             |                  | Inspection                         | Туре    | VA SWP     | Р    |            | Statio    | n Beg              | in 00+00         |      |              |
| State   | VA              |                  | Inspection                         | Area    | Full       |      |            | Stati     | ion Er             | nd 00+00         |      |              |
| County  | Pittsylvania    |                  | Gro                                | ound    | Damp       |      |            |           | Temp               | erature (º       | F)   | 66.00        |
| Municipality  | Chatham         |                  | Wea                                | ather   | Sunny      |      |            |           | Rain               | Gauge (i         | n)   | 1.10         |
|   |                 |                  |                                    |         |            |      | Rain Ad    | ccumula   | ation <sup>-</sup> | Гime (day        | s)   | 6.00         |
| 1. Are the appro                                      | oved (stampe    | ed) E&S Plan     | and PCSM Pla                       | an pres | sent on s  | site | e?         |           |                    |                  |      | Yes          |
| 2. Are there act (If yes, notify                      |                 |                  | the limits of di<br>ermitting Coor |         |            |      |            |           |                    | ,                |      | No           |
| 3. Is Constructi followed? (If                        |                 |                  | e construction<br>ntal Permitting  |         |            |      |            |           |                    |                  | )    | Yes          |
| 4. E&S BMPs ( is required.)                           | (List BMPs an   | d note if insta  | lled and maint                     | tained  | as per th  | he   | plan. If o | correctiv | e acti             | on is need       | ed,  | a picture    |
| E   | &S BMPs         | C                | compliance<br>Level                |         | Correct    | iv   | e Action   |           |                    | rective<br>Frame | R    | Date epaired |
| Compost Filter So                                     | ock             | Aco              | ceptable                           |         |            |      |            |           |                    |                  |      |              |
| Flume Pipe  |                 | Aco              | ceptable                           |         |            |      |            |           |                    |                  |      |              |
| Housekeeping  |                 | Acc              | ceptable                           |         |            |      |            |           |                    |                  |      |              |
| Rock Check Dam  | 1               | Aco              | ceptable                           |         |            |      |            |           |                    |                  |      |              |
| Rock-lined Chanr                                      | nel             | Aco              | ceptable                           |         |            |      |            |           |                    |                  |      |              |
| Rock Filter Outlet                                    | t               | Aco              | ceptable                           |         |            |      |            |           |                    |                  |      |              |
| Silt Fence (Filter                                    | Fabric Fence)   | Aco              | ceptable                           |         |            |      |            |           |                    |                  |      |              |
| Vegetative Stabili                                    | ization (Tempo  | rary) Aco        | ceptable                           |         |            |      |            |           |                    |                  |      |              |
| 5. Site Conditi                                       | ons             |                  |                                    |         |            | _    |            |           |                    |                  |      |              |
| Is an unauthoriz<br>beyond defined<br>a photo and imn | limits of distu | rbance resulti   | ng from earth                      | disturl | bance ac   | ctiv | ity or ine | -         |                    |                  |      | No           |
| Have inactive di                                      | sturbed areas   | s (stockpiles, t | final grade) be                    | en sta  | ıbilized p | er   | state req  | luiremer  | nts?               |                  |      | Yes          |
| Are slopes 3:1 a                                      | and greater st  | abilized with a  | appropriate BM                     | 1Ps as  | per E&S    | S p  | olans?     |           |                    |                  |      | Yes          |
| Has a new slip/s                                      | slide been ob   | served? (If ye   | es, complete S                     | lide R  | eport Fo   | rm   | 1)         |           |                    |                  |      | No           |

| <b>AFE</b> 124300113   | Date/Ti                                   | me 10/5/2020 12:43 PM  | Report # 152                     | 18               |
|--|---|--|----------------------------------|------------------|
| <b>6. PCSM BMPs</b> (List BMPs and note if picture is required.)   | installed and ma                          | intained as per the plan. If corr  | ective action is nee             | eded, a          |
| PCSM BMPs  | Compliance<br>Level                       | Corrective Action  | Corrective<br>Time Frame         | Date<br>Repaired |
|  | Level                                     |  | Time I fame                      | Repaired         |
|  |   |  |                                  |                  |
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|  |   |  |                                  |                  |
|  |   |  |                                  |                  |
| 7. Identify all remedial measures that h   | ave been taken :                          | since the previous inspection wa   | as conducted.                    |                  |
|  |   |  |                                  |                  |
|  |   |  |                                  |                  |
|  |   |  |                                  |                  |
|  |   |  |                                  |                  |
|  |   |  |                                  |                  |
| Comments (Reference above questions  |   |  |                                  |                  |
| Performed SWPPP Inspection on the Trans second rain event was Friday 10/2/2020 and   | co Facility and Lay<br>d was .2". There w | down yard. The first rain event wa<br>ere no issues to report at the time of | s Wednesday and work inspection. | as .9", the      |
|  |   |  |                                  |                  |
|  |   |  |                                  |                  |
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|  |   |  |                                  |                  |
| Note: It is a condition of National Polluta  | _   |  |                                  |                  |
| maintenance program be conducted to provided to provided to provided to provided to the maintenance of the maintenance of the conducted to the maintenance of the mai |   |  |                                  |                  |

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> 10/5/2020 12:43 | PM        | Report # |  |
|----------------------|-------------------|----------------------------------|-----------|----------|--|
|                      |                   | Pictures                         |           |          |  |
|                      | Insert image here |                                  | Insert im | age here |  |
| GPS Location         |                   | GPS Location                     |           |          |  |
| Field Station#       |                   | Field Station#                   |           |          |  |
| Pic 7 Desc.          |                   | Pic 8 Desc.                      |           |          |  |
|                      | Insert image here |                                  |           | age here |  |
| GPS Location         |                   | GPS Location                     |           |          |  |
| Field Station#       |                   | Field Station#                   |           |          |  |
| Pic 9 Desc.          |                   | Pic 10 Desc.                     |           |          |  |
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| GPS Location         |                   | GPS Location                     |           |          |  |
| Field Station#       |                   | Field Station#                   |           |          |  |
| Pic 11 Desc.         |                   | Pic 12 Desc.                     |           |          |  |

| <b>AFE</b> 124300113 |                   | Date/Time 10/5/2020 12:43 | 3 PM      | Report # |  |
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|                      |                   | Pictures                  |           |          |  |
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| GPS Location         |                   | GPS Location              | า         |          |  |
| Field Station#       |                   | Field Station             | #         |          |  |
| Pic 13 Desc.         |                   | Pic 14 Desc.              |           |          |  |
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| GPS Location         |                   | GPS Location              | า         |          |  |
| Field Station#       |                   | Field Station             | #         |          |  |
| Pic 15 Desc.         |                   | Pic 16 Desc.              |           |          |  |
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| GPS Location         |                   | GPS Location              | า         |          |  |
| Field Station#       |                   | Field Station             | #         | <u> </u> |  |
| Pic 17 Desc.         |                   | Pic 18 Desc.              |           |          |  |

| Mountain Valley Visual Site Inspection Report   |                      |                 |                                     |         |              |             |             |                     |        |                  |      |                 |
|---|----------------------|-----------------|-------------------------------------|---------|--------------|-------------|-------------|---------------------|--------|------------------|------|-----------------|
| Project Nar   | me Transco           | nterconnect Sta | ation                               | Al      | FE           | 124300      | )113        | Spr                 | read   | Transco Int      | erco | nnect Sta       |
| Contractor Kanahwa  |                      |                 | <u> </u>                            |         | Repo         | ort # 15395 |             |                     |        |                  |      |                 |
| Inspect   | Inspector John White |                 |                                     | 1       |              | Date/T      | ime         | 10/9/2020 9         | 9:23   | AM               |      |                 |
| Permit #  | TBD                  |                 | Inspection                          | Туре    | Type VA SWPP |             | Station     | Station Begin 00+00 |        |                  |      |                 |
| State   | VA                   |                 | Inspection                          | Area    | Full         |             |             | Statio              | on Er  | nd 00+00         |      |                 |
| County  | Pittsylvania         |                 | Gr                                  | ound    | Dry          |             |             | 1                   | Гетр   | erature (º       | F)   | 57.00           |
| Municipality  | Chatham              |                 | We                                  | ather   | Clou         | ıdy         |             |                     | Rain   | in Gauge (in)    |      | 0.00            |
|   |                      |                 | •                                   |         | •            |             | Rain Ad     | ccumula             | tion   | Time (day        | s)   | 4.00            |
| 1. Are the appr   | oved (stamp          | ed) E&S Plan    | and PCSM Pla                        | an pres | sent         | on sit      | e?          |                     |        |                  |      | Yes             |
| 2. Are there act  |                      | -               |                                     |         |              |             |             |                     | -      | )                |      | No              |
| ` .   |                      |                 | Permitting Cool                     |         |              |             |             |                     |        | t b - i          |      | _               |
| 3. Is Constructi followed? (If  |                      |                 | ie construction<br>ental Permitting |         |              |             |             |                     |        |                  | 1    | Yes             |
| 4. E&S BMPs (is required.)  | (List BMPs a         | nd note if inst | alled and main                      | tained  | as p         | er the      | plan. If o  | corrective          | e acti | on is need       | ed,  | a picture       |
| E   | &S BMPs              |                 | Compliance<br>Level                 |         | Cor          | rectiv      | e Action    |                     |        | rective<br>Frame |      | Date<br>epaired |
| Compost Filter So   | ock                  | Ad              | cceptable                           |         |              |             |             |                     |        |                  |      |                 |
| Housekeeping  |                      | Ad              | cceptable                           |         |              |             |             |                     |        |                  |      |                 |
| Rock Constructio  | n Entrance           | Ac              | cceptable                           |         |              |             |             |                     |        |                  |      |                 |
| Rock-lined Chanr  | nel                  | Ad              | cceptable                           |         |              |             |             |                     |        |                  |      |                 |
|   |                      |                 |                                     |         |              |             |             |                     |        |                  |      |                 |
|   |                      |                 |                                     |         |              |             |             |                     |        |                  |      |                 |
|   |                      |                 |                                     |         |              |             |             |                     |        |                  |      |                 |
|   |                      |                 |                                     |         |              |             |             |                     |        |                  |      |                 |
|   |                      |                 |                                     |         |              |             |             |                     |        |                  |      |                 |
| 5. Site Conditi   | ons                  |                 |                                     |         |              |             |             |                     |        |                  |      |                 |
| Is an unauthoriz<br>beyond defined<br>a photo and imn   | limits of dist       | urbance result  | ting from earth                     | disturl | banc         | e acti      | vity or ine | -                   |        |                  |      | 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/s  | slide been ob        | served? (If y   | es, complete S                      | Slide R | epor         | t Form      | n)          | _                   |        |                  |      | No              |

| <b>AFE</b> 124300113   | Date/Tii            | me 10/9/2020 9:23 AM               | Report # 153          | 395              |
|--|---------------------|------------------------------------|-----------------------|------------------|
| <ol><li>PCSM BMPs (List BMPs and note if<br/>picture is required.)</li></ol>           | installed and ma    | intained as per the plan. If corre | ective action is ne   | eded, a          |
| PCSM BMPs  | Compliance<br>Level | Corrective Action                  | Corrective Time Frame | Date<br>Repaired |
|  |                     |                                    |                       |                  |
|  |                     |                                    |                       |                  |
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|  |                     |                                    |                       |                  |
|  |                     |                                    |                       |                  |
| 7 Identify all remodial recovers that h  | ava haan takan s    | sings the granifers in an estimate |                       |                  |
| 7. Identify all remedial measures that h   | ave been taken s    | since the previous inspection wa   | s conducted.          |                  |
|  |                     |                                    |                       |                  |
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|  |                     |                                    |                       |                  |
|  |                     |                                    |                       |                  |
| Comments (Reference above questions  | s as appropriate.   | )                                  |                       |                  |
| Performed SWPPP Inspection on the Trans  | co Facility and Lay | down yard. There were no issues t  | o report at the time  | of Inspection.   |
|  |                     |                                    |                       |                  |
|  |                     |                                    |                       |                  |
|  |                     |                                    |                       |                  |
|  |                     |                                    |                       |                  |
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| <b>Note:</b> It is a condition of National Polluta maintenance program be conducted to |                     |                                    |                       |                  |
| weekly basis and after each stormwater replacement are needed or have been r           | event. Please li    | st in the space provided comme     | nts to note if repair | irs or           |

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.

| Pictures  S SW 260 W NW 330 N | N<br>  · · · · · · · |
|---|----------------------|
| 0 210 240 270 300 330   | N<br>1 · 1 · 1 ·     |
| CH On Hills of Ass 27 11  | 2020, 09-18-39       |
| GPS Location O GPS Location O   |                      |
| Field Station# 00+00 Field Station# 00+00   |                      |
| Pic 1 Desc.  Observing RCE.  Pic 2 Desc.  Observing lay down yard.  |                      |
| O 171°S (T) ● 36°49′S9°N, 79°20′35″W ±2585ft ▲ 655ft  |                      |
| GPS Location O GPS Location O   |                      |
| Field Station# 00+00 Field Station# 00+00   |                      |
| Pic 3 Desc.  Observing ECD's performing as they should.  Pic 4 Desc.  Observing rock drain.   |                      |
| Insert image here Insert image here   |                      |
| GPS Location GPS Location   |                      |
| Field Station# Field Station#   |                      |
| Pic 5 Desc.   |                      |

| <b>AFE</b> 124300113 |                   | Date/Time 10/9/2020 9:23 | AM        | Report # |  |
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|                      |                   | Pictures                 |           |          |  |
|                      | Insert image here |                          | Insert im | age here |  |
| GPS Location         |                   | GPS Locatio              | n         |          |  |
| Field Station#       |                   | Field Station            | n#        |          |  |
| Pic 7 Desc.          |                   | Pic 8 Desc.              |           |          |  |
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| GPS Location         |                   | GPS Locatio              | n         |          |  |
| Field Station#       |                   | Field Station            | ı#        |          |  |
| Pic 9 Desc.          |                   | Pic 10 Desc              |           |          |  |
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| GPS Location         |                   | GPS Locatio              | n         |          |  |
| Field Station#       |                   | Field Station            | n#        |          |  |
| Pic 11 Desc.         |                   | Pic 12 Desc              |           |          |  |

| <b>AFE</b> 124300113 | 3                 | Date/Time | 10/9/2020 9:23 AM   |           | Report # |  |
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|                      |                   | Pict      | ures                |           |          |  |
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| GPS Location         |                   |           | <b>GPS Location</b> |           |          |  |
| Field Station#       |                   |           | Field Station#      |           |          |  |
| Pic 13 Desc.         |                   |           | Pic 14 Desc.        |           |          |  |
|                      | Insert image here |           |                     | Insert im | age here |  |
| GPS Location         |                   |           | GPS Location        |           |          |  |
| Field Station#       |                   |           | Field Station#      |           |          |  |
| Pic 15 Desc.         |                   |           | Pic 16 Desc.        |           |          |  |
|                      | Insert image here |           |                     | Insert im | age here |  |
| GPS Location         |                   |           | GPS Location        |           |          |  |
| Field Station#       |                   |           | Field Station#      |           |          |  |
| Pic 17 Desc.         |                   |           | Pic 18 Desc.        |           |          |  |