| M | Mountain |
|---|----------|
|   | Valley   |

|  | P   | IPELINE uc  |       |                    |  |        |        |      |            |          |             |      |         |       |                 |
|--|---|---|-------|--------------------|--|--------|--------|------|------------|----------|-------------|------|---------|-------|-----------------|
| Project Nar  | me  | H-600 Pipeline Sprea  | dl    |                    | A  | FE     | 1243   | 8001 | 39         | Sp       | oread       | H-6  | 00 Pipe | əline | e Spread I      |
| Contract   | tor                                       | Precision   |       |                    |  |        |        |      |            | Rep      | ort #       | 174  | 41      |       |                 |
| Inspect  | tor                                       | Justin Burch  |       |                    |  |        |        |      |            | Date/    | Time        | 11/  | 30/2020 | ) 8:4 | 19 AM           |
| Permit #   | ТΒΙ                                       | D   |       | Inspection Ty      | /pe  | VA     | SWF    | P    |            | Statio   | n Beg       | jin  | 14928-  | +52   |                 |
| State  | VA  |   |       | Inspection A       | rea  | Full   | I      |      |            | Stat     | ion Ei      | nd   | 15063-  | +85   |                 |
| County   | Fra                                       | nklin/Pittsylvania  |       | Grou               | Ind  | We     | t      |      |            |          | Temp        | era  | ture (º | 'F)   | 57.00           |
| Municipality   | Cha                                       | atham   |       | Weat               | her  | Hea    | avy R  | lain |            |          | Rain        | n Ga | auge (i | in)   | 2.50            |
|  |   |   |       |                    |  |        |        |      | Rain A     | ccumula  | ation       | Tim  | e (day  | /s)   | 7.00            |
| 1. Are the approx  | ove                                       | d (stamped) E&S Pl  | an a  | and PCSM Plan      | pres   | sent   | t on s | site | ?          |          |             |      |         |       | Yes             |
|  |   | es occurring outside<br>MVP Environmenta                              |       |                    |  |        |        |      |            |          |             | ?    |         |       | No              |
|  |   | •   |       |                    | struction notes of the E&S plan set or PCSM plan set being<br>Permitting Coordinator and explain in comments.) |        |        |      |            |          |             | Yes  |         |       |                 |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) |   |   |       |                    |  |        |        |      |            |          |             |      |         |       |                 |
| Εð   | &S I                                      | BMPs  | C     | ompliance<br>Level |  | Co     | rrec   | tive | Action     |          | Cor<br>Time |      |         | R     | Date<br>epaired |
| Compost Filter So  | ock                                       |   | Co    | mmunication        |  |        |        |      |            |          |             |      |         |       |                 |
| Vegetative Stabili   | e Stabilization (Temporary) Communication |   |       |                    |  |        |        |      |            |          |             |      |         |       |                 |
| Compost Filter So  | ock                                       |   | Co    | mmunication        |  |        |        |      |            |          |             |      |         |       |                 |
| Silt Fence (Reinfo   | orce                                      | Filter Fence)   | Aco   | ceptable           |  |        |        |      |            |          |             |      |         |       |                 |
| Equipment Bridge   | е   |   | Aco   | ceptable           |  |        |        |      |            |          |             |      |         |       |                 |
| Vegetative Stabili   | izatio                                    | on (Permanent)  | Aco   | ceptable           |  |        |        |      |            |          |             |      |         |       |                 |
|  |   |   |       |                    |  |        |        |      |            |          |             |      |         |       |                 |
|  |   |   |       |                    |  |        |        |      |            |          |             |      |         |       |                 |
|  |   |   |       |                    |  |        |        |      |            |          |             |      |         |       |                 |
| 5. Site Conditi  | ions                                      | ;<br>;  |       |                    |  |        |        |      |            |          |             |      |         |       |                 |
| beyond defined   | limi                                      | discharge (such as s<br>ts of disturbance res<br>iately contact MVP I | sulti | ng from earth di   | isturl   | ban    | ce a   | ctiv | ity or ine | -        |             |      |         |       | No              |
| Have inactive di   | istur                                     | bed areas (stockpile  | es, f | inal grade) beer   | n sta  | abiliz | zed p  | ber  | state rec  | luiremei | nts?        |      |         |       | Yes             |
| Are slopes 3:1 a   | and                                       | greater stabilized wi   | ith a | ppropriate BMP     | 's as  | s pe   | r E&   | Sp   | lans?      |          |             |      |         |       | Yes             |
| Has a new slip/s   | slide                                     | been observed? (I   | lf ye | s, complete Slic   | le R   | еро    | rt Fo  | rm)  |            |          |             |      |         |       | No              |

| <b>AFE</b> 124300139  | Date/Tir            | me 11/30/2020 8:49 AM              | Report # 174             | 141      |  |  |  |  |  |
|---|---------------------|------------------------------------|--------------------------|----------|--|--|--|--|--|
| <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 | ctive action is ne       | eded, a  |  |  |  |  |  |
| PCSM BMPs   | Compliance<br>Level | Corrective Action                  | Corrective<br>Time Frame | Date     |  |  |  |  |  |
|   | Levei               |                                    | Time Frame               | Repaired |  |  |  |  |  |
|   |                     |                                    |                          |          |  |  |  |  |  |
|   |                     |                                    |                          |          |  |  |  |  |  |
|   |                     |                                    |                          |          |  |  |  |  |  |
|   |                     |                                    |                          |          |  |  |  |  |  |
|   |                     |                                    |                          |          |  |  |  |  |  |
|   |                     |                                    |                          |          |  |  |  |  |  |
|   |                     |                                    |                          |          |  |  |  |  |  |
| 7. Identify all remedial measures that h  | nave been taken s   | since the previous inspection was  | s conducted.             |          |  |  |  |  |  |
|   |                     |                                    |                          |          |  |  |  |  |  |
| Comments (Reference above questions   | s as appropriate.   | )                                  |                          |          |  |  |  |  |  |
| <ul> <li>The El performed a SWPPP inspection from 14928+52 to 15063+85 (Ramsey Memorial Road to Armstrong Road). The contractor had an environmental crew walk with the El on his inspection. The crew performed routine maintenance in the inspection area. Three issues were submitted for punch list, including two locations with CFS being undermined and one location with erosion over 6" deep requiring repair, seeding and Curlex. Other ECDs inspected were in compliance at the time of inspection area has received rainfall since the last SWPPP inspection. A total of 2.40" was recorded at Indian Cave Road and 2.50" was recorded at Armstrong Road.</li> <li>The inspection permanent vegetative stabilization was adequately established from 14960+00 to 14981+00. From 14988+00 to 14995+00 permanent vegetative stabilization has been established but the area is being grazed heavily by cattle resulting in diminished growth.</li> <li>At the time of inspection temporary vegetative stabilization was adequately established to inhibit erosion with the exception of a location from 14996+50 to 14997+00 which had erosion over 6" deep and was added to the punch list.</li> <li>The contractor has worked in the inspection area since the last SWPPP inspection addressing punch list items.</li> <li>The terms of inspection temps are strong the area is being grazed heavily by cattle resulting in diminished growth.</li> </ul> |                     |                                    |                          |          |  |  |  |  |  |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.   |                     |                                    |                          |          |  |  |  |  |  |

| AFE 124300139  | FE 124300139 Date/Tim                         |  | 11/30/2020 8:49 A                                  | AM Report #  |  |  |  |
|----------------|---|--|--|--|--|--|--|
|                |   | Pict   |  |  |  |  |  |
| C 79°E         | E(M) ● 36°57'51"N,79°35'44"W ±656ft ▲ 883f    |  | © 292°W (M) © 36°57'52"N, 79°36'54"W ±62ft ▲ 926ft |  |  |  |  |
| GPS Location   | 0   |  | <b>GPS</b> Location                                | 0  |  |  |  |
| Field Station# |   |  | Field Station#                                     | 14997+00   |  |  |  |
| Pic 1 Desc.    | CFS is undermined, needs to be u triple stack | upgraded to  | Pic 2 Desc.  | Erosion over 6" deep from 14996+50 to<br>14997+00          |  |  |  |
|                | *SW (M) ● 36°57′53*N, 79°37′2*W ±42ft ▲ 921f  | r<br>F<br>F<br>F<br>F<br>F<br>F<br>F<br>F<br>F<br>F<br>F<br>F<br>F<br>F<br>F<br>F<br>F<br>F<br>F |  | W (M) • 36°57'57"N, 79°36'11"W ±9599ft • 877ft             |  |  |  |
| GPS Location   | 0   |  | GPS Location                                       | 0  |  |  |  |
| Field Station# |   |  | Field Station#                                     |  |  |  |  |
| Pic 3 Desc.    | CFS is undermining at waterbar e              | end treatment  | Pic 4 Desc.  | P1 silt fence in acceptable condition                      |  |  |  |
|                | SE (M) • 36°57'56"N, 79°36'19"W ±846ft • 803  | Stree 00<br>19:005-03  |  | W (M) * 36°57'57"N, 79°37'21"W ±8316ft * 935ft             |  |  |  |
| GPS Location   |   |  | GPS Location                                       | 0  |  |  |  |
| Field Station# |   |  | Field Station#                                     |  |  |  |  |
| Pic 5 Desc.    | Equipment bridge in acceptable c              | ondition   | Pic 6 Desc.  | Permanent vegetative stabilization in acceptable condition |  |  |  |

| AFE   | 124300139 | 3                 | Date/Time | 11/30/2020 8:49 A | M         | Report # |  |  |  |
|-------|-----------|-------------------|-----------|-------------------|-----------|----------|--|--|--|
|       |           |                   | Pict      | ures              |           |          |  |  |  |
|       |           | Insert image here |           | Insert image here |           |          |  |  |  |
|       | ocation   |                   |           | GPS Location      |           |          |  |  |  |
| Field | Station#  |                   |           | Field Station#    |           |          |  |  |  |
| Pic 7 | / Desc.   |                   |           | Pic 8 Desc.       |           |          |  |  |  |
|       |           | Insert image here |           |                   | Insert im | age here |  |  |  |
| GPS L | ocation   |                   |           | GPS Location      |           |          |  |  |  |
| Field | Station#  |                   |           | Field Station#    |           |          |  |  |  |
| Pic 9 | ) Desc.   |                   |           | Pic 10 Desc.      |           |          |  |  |  |
|       |           | Insert image here |           |                   | Insert im | age here |  |  |  |
| GPS L | ocation   |                   |           | GPS Location      |           |          |  |  |  |
| Field | Station#  |                   |           | Field Station#    |           |          |  |  |  |
| Pic 1 | 1 Desc.   |                   |           | Pic 12 Desc.      |           |          |  |  |  |

| AFE   | 124300139 | )                 | Date/Time | 11/30/2020 8:49 A | M         | Report # |  |  |  |
|-------|-----------|-------------------|-----------|-------------------|-----------|----------|--|--|--|
|       |           |                   | Pict      | ures              |           |          |  |  |  |
|       |           | Insert image here |           | Insert image here |           |          |  |  |  |
|       | ocation   |                   |           | GPS Location      |           |          |  |  |  |
| Field | Station#  |                   |           | Field Station#    |           |          |  |  |  |
| Pic 1 | 3 Desc.   |                   |           | Pic 14 Desc.      |           |          |  |  |  |
|       |           | Insert image here |           |                   | Insert im | age here |  |  |  |
| GPS L | ocation   |                   |           | GPS Location      |           |          |  |  |  |
| Field | Station#  |                   |           | Field Station#    |           |          |  |  |  |
| Pic 1 | 5 Desc.   |                   |           | Pic 16 Desc.      |           |          |  |  |  |
|       |           | Insert image here |           |                   | Insert im | age here |  |  |  |
| GPS L | ocation   |                   |           | GPS Location      |           |          |  |  |  |
| Field | Station#  |                   |           | Field Station#    |           |          |  |  |  |
| Pic 1 | 7 Desc.   |                   |           | Pic 18 Desc.      |           |          |  |  |  |

| M | Mountain |
|---|----------|
|   | Valley   |

|  | P     | IPELINE uc  |        |                    | -   |       |        |                  |             | <b>.</b> |                    |      |                     |       |            |
|--|-------|---|--------|--------------------|---|-------|--------|------------------|-------------|----------|--------------------|------|---------------------|-------|------------|
| Project Nan  | ne    | H-600 Pipeline Sprea  | dl     |                    | A   | FE    | 1243   | 800 <sup>-</sup> | 139         | Sp       | read               | H-6  | 00 Pip              | eline | e Spread I |
| Contract   | or    | Precision   |        |                    |   |       |        |                  |             | Rep      | ort #              | 174  | 45                  |       |            |
| Inspect  | or    | John White  |        |                    |   |       |        |                  |             | Date/    | Time               | 11/3 | 30/202              | 0 10  | :52 AM     |
| Permit #   | ΤВ    | D   |        | Inspection Ty      | /pe   | VA    | SWF    | P                |             | Statio   | n Beg              | in   | 15772·              | +27   |            |
| State  | VA    |   |        | Inspection A       | rea   | Full  | I      |                  |             | Stat     | ion Er             | nd   | nd 15947+64         |       |            |
| County   | Pitt  | sylvania  |        | Grou               | Ind   | We    | t      |                  |             |          | Temp               | era  | ture ( <sup>c</sup> | °F)   | 55.00      |
| Municipality   | Ch    | atham   |        | Weath              | her   | Hea   | avy R  | lain             |             |          | Rain               | Ga   | uge (i              | in)   | 3.00       |
|  |       |   |        |                    |   |       |        |                  | Rain Ac     | cumula   | ation <sup>-</sup> | Tim  | e (day              | /s)   | 7.00       |
| 1. Are the approx  | ove   | d (stamped) E&S Pl  | an a   | and PCSM Plan      | pres  | sent  | t on s | site             | ?           |          |                    |      |                     |       | Yes        |
|  |       | es occurring outside<br>MVP Environmenta                              |        |                    |   |       |        |                  |             |          | •                  | )    |                     |       | No         |
|  |       | •   |        |                    | uction notes of the E&S plan set or PCSM plan set being mitting Coordinator and explain in comments.) |       |        |                  |             |          |                    | g    | Yes                 |       |            |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) |       |   |        |                    |   |       |        |                  |             |          |                    |      |                     |       |            |
| Eð   | &S    | BMPs  | С      | ompliance<br>Level | Corrective Action   |       |        |                  | Cor<br>Time |          |                    | R    | Date<br>epaired     |       |            |
| Compost Filter So  | ock   |   | Cor    | mmunication        |   |       |        |                  |             |          |                    |      |                     |       |            |
| Cleanwater Diver   | sior  | n Pipe  | Acc    | ceptable           |   |       |        |                  |             |          |                    |      |                     |       |            |
| Equipment Bridge   | Э     |   | Acc    | ceptable           |   |       |        |                  |             |          |                    |      |                     |       |            |
| Housekeeping   |       |   | Acc    | ceptable           |   |       |        |                  |             |          |                    |      |                     |       |            |
| Rock Filter Outlet   |       |   | Acc    | ceptable           |   |       |        |                  |             |          |                    |      |                     |       |            |
| Sensitive Resource   | ce S  | Signage   | Acc    | ceptable           |   |       |        |                  |             |          |                    |      |                     |       |            |
| Silt Fence (Filter I   | Fab   | ric Fence)  | Cor    | mmunication        |   |       |        |                  |             |          |                    |      |                     |       |            |
| Sump Pit   |       |   | Acc    | ceptable           |   |       |        |                  |             |          |                    |      |                     |       |            |
| Waterbar   |       |   | Acc    | ceptable           |   |       |        |                  |             |          |                    |      |                     |       |            |
| 5. Site Condition  | ons   | 5   |        |                    |   |       |        |                  |             | •        |                    |      |                     |       |            |
| beyond defined   | limi  | discharge (such as s<br>ts of disturbance res<br>iately contact MVP E | sultir | ng from earth di   | sturl   | ban   | ce a   | ctiv             | ity or ine  | -        |                    |      |                     |       | No         |
| Have inactive dis  | stui  | bed areas (stockpile  | ∋s, f  | inal grade) beer   | n sta   | biliz | zed p  | ber              | state rec   | uiremei  | nts?               |      |                     |       | Yes        |
| Are slopes 3:1 a   | Ind   | greater stabilized wi   | th a   | ppropriate BMP     | 's as   | pe    | r E&   | Sp               | lans?       |          |                    |      |                     |       | Yes        |
| Has a new slip/s   | slide | e been observed? (I   | f ye   | s, complete Slid   | le R  | еро   | rt Fo  | rm               | )           |          |                    |      |                     |       | No         |

| AFE          | 124300139   | Date/Tir            | <b>me</b> 11/30/2020 10:52 AM         | Report # 174             | 45               |
|--------------|---|---------------------|---------------------------------------|--------------------------|------------------|
|              | <b>CSM BMPs</b> (List BMPs and note if<br>cture is required.)                   | installed and ma    | intained as per the plan. If correc   | ctive action is nee      | eded, a          |
|              | PCSM BMPs   | Compliance<br>Level | Corrective Action                     | Corrective<br>Time Frame | Date<br>Repaired |
|              |   |                     |                                       |                          |                  |
|              |   |                     |                                       |                          |                  |
|              |   |                     |                                       |                          |                  |
|              |   |                     |                                       |                          |                  |
|              |   |                     |                                       |                          |                  |
|              |   |                     |                                       |                          |                  |
|              |   |                     |                                       |                          |                  |
|              |   |                     |                                       |                          |                  |
| <b>7.</b> Id | entify all remedial measures that h   | nave been taken s   | since the previous inspection was     | conducted.               |                  |
|              |   |                     | · · ·                                 |                          |                  |
|              |   |                     |                                       |                          |                  |
|              |   |                     |                                       |                          |                  |
|              |   |                     |                                       |                          |                  |
| Com          | nents (Reference above question   | s as appropriate.   | )                                     |                          |                  |
| Perfor       | med SWPPP Inspection on this section<br>son Mill #2=3.0", Mill Creek =3.0", Tra | on. There were issu | ues identified and added to the punch |                          |                  |
|              | time of Inspection.   |                     | than what was added to the purch is   |                          |                  |
|              |   |                     |                                       |                          |                  |
|              |   |                     |                                       |                          |                  |
|              |   |                     |                                       |                          |                  |
|              |   |                     |                                       |                          |                  |
|              |   |                     |                                       |                          |                  |
|              |   |                     |                                       |                          |                  |
|              |   |                     |                                       |                          |                  |
|              |   |                     |                                       |                          |                  |
| maint        | It is a condition of National Pollut<br>enance program be conducted to          | provide for the op  | peration and maintenance of all B     | MPs to be inspec         | cted on a        |
|              | y basis and after each stormwater<br>cement are needed or have been             |                     |                                       |                          |                  |
| inspe        | ction may result in permit suspens<br>rt of a permit condition this form m      | sion or the imposi  | tion of civil penalties. If suppleme  | ental monitoring i       |                  |
| pu           |   |                     |                                       |                          |                  |

| AFE 124300139       | 9   | Date/Time      | 11/30/2020 10:52 | AM Report #   |                   |
|---------------------|---|----------------|------------------|---|-------------------|
|                     |   | Pict           | ures             |   |                   |
|                     | SW         W         NN         sp           0 264 <sup>4</sup> W (T)         36°51'59'N, 79°2'4''W ±19h         A 800h |                |                  | SW W NW<br>0.2200°W (T) * 30°51'44'N,75°24'4'W-223h' * 820h<br>0.220°W (T) * 30°51'44'N,75°24'4'W-223h' * 820h<br>0.000 (T) * 10°51'44'N,75°24'4'W-223h' * 820h<br>0.000 (T) * 10°51'44''W-223h' * 820h<br>0.000 (T) * 10°50''W-200h<br>0.000 |                   |
| GPS Location        | 0   |                | GPS Location     | 0   |                   |
| Field Station#      | 15781+60  |                | Field Station#   |   |                   |
| Pic 1 Desc.         | Observing area that requires tem stabilization.   | nporary        | Pic 2 Desc.      | Observing p1 that requires m  | aintenance.       |
| • 13°               | N (T) • 36°51'56"N, 79°23'57"W ±265ft ▲ 674ft   | s f            |                  | 072*E (T) * 36*52*TN, 79*242*W ±1840h ★794h   |                   |
| <b>GPS</b> Location | 0   |                | GPS Location     | 0   |                   |
| Field Station#      |   |                | Field Station#   |   |                   |
| Pic 3 Desc.         | Observing CWD outlet and ECD'   | 'S.            | Pic 4 Desc.      | Observing temporary vegetat<br>equipment crossing.  | tion, signage and |
|                     | 0.351*N (1) ● 36*52*2*N, 79*24*3*W ±656ft ▲ 792/t   |                |                  | Q         248°5W (T)         35°52 5°N,79°24'4'W +9616         779871           Q         248°5W (T)         35°52 5°N,79°24'4'W +9616         479871   |                   |
| GPS Location        | 0   |                | GPS Location     | 0   |                   |
| Field Station#      |   |                | Field Station#   |   |                   |
| Pic 5 Desc.         | Observing water bar, sump and e   | end treatment. | Pic 6 Desc.      | Observing cfs that requires n   | naintenance.      |

| AFE              | 124300139       | 9                                | Date/Time | 11/30/2020 10:52  | AM        | Report # |  |  |  |
|------------------|-----------------|----------------------------------|-----------|-------------------|-----------|----------|--|--|--|
|                  |                 |                                  | Pict      | ures              |           |          |  |  |  |
| E C I ASSE (T) C | Se 5277N, 79244 | Pirt image here                  |           | Insert image here |           |          |  |  |  |
|                  | ocation         |                                  |           | GPS Location      |           |          |  |  |  |
| Field            | Station#        | 15776+00                         |           | Field Station#    |           |          |  |  |  |
| Pic 7            | 7 Desc.         | Observing p1 that requires maint | tenance   | Pic 8 Desc.       |           |          |  |  |  |
|                  |                 | Insert image here                |           |                   | Insert im | age here |  |  |  |
| GPS L            | ocation         |                                  |           | GPS Location      |           |          |  |  |  |
| Field            | Station#        |                                  |           | Field Station#    |           |          |  |  |  |
| Pic 9            | ) Desc.         |                                  |           | Pic 10 Desc.      |           |          |  |  |  |
|                  |                 | Insert image here                |           |                   | Insert im | age here |  |  |  |
|                  | ocation         |                                  |           | GPS Location      |           |          |  |  |  |
| Field            | Station#        |                                  |           | Field Station#    |           |          |  |  |  |
| Pic 1            | 1 Desc.         |                                  |           | Pic 12 Desc.      |           |          |  |  |  |

| AFE   | 124300139 | }                 | Date/Time | 11/30/2020 10:52  | AM        | Report # |  |  |  |
|-------|-----------|-------------------|-----------|-------------------|-----------|----------|--|--|--|
|       |           |                   | Pict      | ures              |           |          |  |  |  |
|       |           | Insert image here |           | Insert image here |           |          |  |  |  |
|       | Location  |                   |           | GPS Location      |           |          |  |  |  |
| Field | Station#  |                   |           | Field Station#    |           |          |  |  |  |
| Pic 1 | 3 Desc.   |                   |           | Pic 14 Desc.      |           |          |  |  |  |
|       |           | Insert image here |           |                   | Insert im | age here |  |  |  |
| GPS I | Location  |                   |           | GPS Location      |           |          |  |  |  |
| Field | Station#  |                   |           | Field Station#    |           |          |  |  |  |
| Pic 1 | 5 Desc.   |                   |           | Pic 16 Desc.      |           |          |  |  |  |
|       |           | Insert image here |           |                   | Insert im | age here |  |  |  |
| GPS I | Location  |                   |           | GPS Location      |           |          |  |  |  |
| Field | Station#  |                   |           | Field Station#    |           |          |  |  |  |
| Pic 1 | 7 Desc.   |                   |           | Pic 18 Desc.      |           |          |  |  |  |

| Mountain |  |
|----------|--|
| Valley   |  |

|                                | P  |  |            |                    |         | _    | 1       |                 |            | 1          |             |      |          |       |                 |
|--------------------------------|--|--|------------|--------------------|---------|------|---------|-----------------|------------|------------|-------------|------|----------|-------|-----------------|
| Project Nar                    | ne   | H-600 Pipeline Sprea                       | d I        |                    | A       | =E   | 12430   | 00 <sup>-</sup> | 139        | S          | oread       | H-6  | 600 Pipe | əline | e Spread I      |
| Contract                       | or   | Precision                                  |            |                    |         |      |         |                 |            | Rej        | oort #      | 174  | 147      |       |                 |
| Inspect                        | or   | Charles Head                               |            |                    |         |      |         |                 |            | Date       | Time        | 11/  | 30/2020  | ) 11  | :42 AM          |
| Permit #                       | тв   | D  |            | Inspection T       | Гуре    | VA   | SWP     | Ρ               |            | Statio     | on Beg      | jin  | 14546-   | +75   |                 |
| State                          | VA   |  |            | Inspection /       | Area    | Full | l       |                 |            | Sta        | tion Ei     | nd   | 14649-   | +67   |                 |
| County                         | Fra  | nklin                                      |            | Gro                | ound    | Mu   | ddy     |                 |            |            | Temp        | era  | ture (°  | 'F)   | 55.00           |
| Municipality                   | N/A  | A  |            | Wea                | ather   | Clo  | udy     |                 |            |            | Rain        | n Ga | auge (i  | n)    | 2.25            |
|                                |  |  |            |                    |         |      |         |                 | Rain A     | ccumu      | ation       | Tim  | ie (day  | /s)   | 3.00            |
| 1. Are the approximation 1.    | ove  | d (stamped) E&S PI                         | an a       | and PCSM Pla       | in pres | sent | t on s  | ite             | ?          |            |             |      |          |       | Yes             |
|                                |  | es occurring outside<br>MVP Environmenta   |            |                    |         |      |         |                 |            |            | •           | ?    |          |       | No              |
|                                |  | sequence outlined ir<br>notify MVP Environ |            |                    |         |      |         |                 | •          |            | •           |      | et being | g     | Yes             |
| 4. E&S BMPs (<br>is required.) | (List  | BMPs and note if ir                        | nsta       | lled and mainta    | ained   | as   | per tł  | ne              | plan. If   | correcti   | ve acti     | on i | s need   | ed,   | a picture       |
|                                | ss I   | BMPs                                       | С          | ompliance<br>Level |         | Со   | rrect   | iv              | e Action   |            | Cor<br>Time |      |          | R     | Date<br>epaired |
| Compost Filter So              | ock  |  | Aco        | ceptable           |         |      |         |                 |            |            |             |      |          |       |                 |
| Equipment Bridge               | Э  |  | Aco        | ceptable           |         |      |         |                 |            |            |             |      |          |       |                 |
| Erosion Control B              | Blanl  | ket  | Aco        | ceptable           |         |      |         |                 |            |            |             |      |          |       |                 |
| Sensitive Resource             | ce E   | Buffer                                     | Aco        | ceptable           |         |      |         |                 |            |            |             |      |          |       |                 |
| Sensitive Resource             | ce S   | Signage                                    | Acceptable |                    |         |      |         |                 |            |            |             |      |          |       |                 |
| Silt Fence (Filter             | Fab  | ric Fence)                                 | Acc        | ceptable           |         |      |         |                 |            |            |             |      |          |       |                 |
| Vegetative Stabili             | zati   | on (Temporary)                             | Coi        | mmunication F      | Repair  | ero  | sion ri | lls             | , seed and | d stabili: |             |      |          |       |                 |
| Sump Pit                       |  |  | Acc        | ceptable           |         |      |         |                 |            |            |             |      |          |       |                 |
| Waterbar                       |  |  | Aco        | ceptable           |         |      |         |                 |            |            |             |      |          |       |                 |
| 5. Site Conditi                | ons  | 5  |            |                    |         |      |         |                 |            |            |             |      |          |       |                 |
| beyond defined                 | s an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or<br>beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take<br>a photo and immediately contact MVP Environmental Permitting Coordinator. |  |            |                    |         |      |         | No              |            |            |             |      |          |       |                 |
| Have inactive di               | Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?  |  |            |                    |         |      |         | Yes             |            |            |             |      |          |       |                 |
| Are slopes 3:1 a               | Ind  | greater stabilized wi                      | th a       | ppropriate BM      | IPs as  | ре   | r E&S   | S p             | lans?      |            |             |      |          |       | Yes             |
| Has a new slip/s               | slide  | been observed? (I                          | f ye       | s, complete SI     | lide R  | еро  | rt For  | m               | )          |            |             |      |          |       | No              |

| AFE 124300139   | Report # 17447      |                                     |                          |                  |  |  |  |  |  |  |  |
|---|---------------------|-------------------------------------|--------------------------|------------------|--|--|--|--|--|--|--|
| <ol> <li>PCSM BMPs (List BMPs and note if<br/>picture is required.)</li> </ol>  | installed and ma    | intained as per the plan. If corre  | ective action is nee     | eded, a          |  |  |  |  |  |  |  |
| PCSM BMPs   | Compliance<br>Level | <b>Corrective Action</b>            | Corrective<br>Time Frame | Date<br>Repaired |  |  |  |  |  |  |  |
|   |                     |                                     |                          |                  |  |  |  |  |  |  |  |
|   |                     |                                     |                          |                  |  |  |  |  |  |  |  |
|   |                     |                                     |                          |                  |  |  |  |  |  |  |  |
|   |                     |                                     |                          |                  |  |  |  |  |  |  |  |
|   |                     |                                     |                          |                  |  |  |  |  |  |  |  |
|   |                     |                                     |                          |                  |  |  |  |  |  |  |  |
|   |                     |                                     |                          |                  |  |  |  |  |  |  |  |
|   |                     |                                     |                          |                  |  |  |  |  |  |  |  |
| 7. Identify all remedial measures that h  | ave been taken s    | since the previous inspection wa    | s conducted.             |                  |  |  |  |  |  |  |  |
|   |                     |                                     |                          |                  |  |  |  |  |  |  |  |
| Comments (Reference above questions   |                     |                                     |                          |                  |  |  |  |  |  |  |  |
| SWPPP inspection of Spread I. Inspection was conducted of LOD and resource boundary ECDs, resources, road crossings, RCEs, water bars, sumps, end treatments, CWDs, stabilization and seeding activities, and general ROW conditions. BMPs listed above. Seeding and stabilization practices are progressing. Contractor has addressed and continues to address maintenance issues. Streams running clean and clear of sediment at time of inspection. Maintenance issues observed during inspection can be found on daily punch list. Rain event occurred from approximately 9:00p.m on 11/29/20-11:30a.m on 11/30/20. |                     |                                     |                          |                  |  |  |  |  |  |  |  |
| <b>Note:</b> It is a condition of National Polluta<br>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 repai     | irs or           |  |  |  |  |  |  |  |
| inspection may result in permit suspens<br>as part of a permit condition this form m  | ion or the imposi   | tion of civil penalties. If supplem | nental monitoring i      |                  |  |  |  |  |  |  |  |

| AFE 124300139       | 9   | Date/Time | 11/30/2020 11:42 | AM Report #  |
|---------------------|---|-----------|------------------|--|
|                     |   | Pict      | ures             |  |
|                     | E S S S 299<br>146°SE (T) O 37°0'12"N, 79°45'4"W ±226ft                                   | SW        | S ING            | 210 SW 240 W 500 NW 500<br>2254*W (T) 37*0'6'N, 79*44'55''W ±269ft<br>000000000000000000000000000000000000                         |
| <b>GPS</b> Location | 0   |           | GPS Location     | 0  |
| Field Station#      |   |           | Field Station#   |  |
| Pic 1 Desc.         | Approximately 14553+00. Overvi<br>ROW temporarily stabilized and I<br>vegetation growing. |           | Pic 2 Desc.      | Approximately 14565+00. Overview of ROW.<br>ROW temporarily stabilized and has temporary<br>vegetation growing. Water bar and sump |
|                     | 285°W (T) © 37°0'4"N, 79°44'50"W ±22ft  | 9         |                  | © 108°E (T) © 37°0'2'N, 79°44'35'W ±45ft   |
| GPS Location        | 0   |           | GPS Location     | 0  |
| Field Station#      |   |           | Field Station#   |  |
| Pic 3 Desc.         | Approximately 14568+10. Overvi<br>crossing, equipment bridge and E<br>stream S-E18.       |           | Pic 4 Desc.      | Approximately 14582+85. Overview of stream crossing, equipment bridge and ECDs at stream S-E17.                                    |
|                     | E 120 St 150 S<br>150 Y 211<br>39°SE (T) • 36°59'49"N, 79°44"19"W ±213ft<br>0 New 2020    | sw<br>2   |                  | E 126*SE (T) S6*S9/45*N, 79*44*7*W ±114ft  |
| GPS Location        | 0   |           | GPS Location     | 0  |
| Field Station#      | 14602+00  |           | Field Station#   | 14611+27   |
| Pic 5 Desc.         | Approximately 14602+00. Overvi<br>ROW temporarily stabilized and I<br>vegetation growing. |           | Pic 6 Desc.      | Approximately 14611+27. Overview of stream crossing, equipment bridge and ECDs at stream S-E14.                                    |

| AFE 12430013   | 9  | Date/Time | 11/30/2020 11:42  | AM        | Report # |  |  |  |  |
|----------------|--|-----------|-------------------|-----------|----------|--|--|--|--|
|                |  | Pict      | ures              |           |          |  |  |  |  |
|                | 200 NW 330 N<br>36°59'48"N, 79°44'12"W ±121tt<br>00 Nov 2020, 13:58:59 |           | Insert image here |           |          |  |  |  |  |
| GPS Location   |  |           | GPS Location      |           |          |  |  |  |  |
| Field Station# |  |           | Field Station#    |           |          |  |  |  |  |
| Pic 7 Desc.    | Approximately 14605+00. Erosio<br>observed during inspection.          | n rilis   | 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.      |           |          |  |  |  |  |

| AFE   | 124300139 | }                 | Date/Time | 11/30/2020 11:42 | AM        | Report # |  |
|-------|-----------|-------------------|-----------|------------------|-----------|----------|--|
|       |           |                   | Pict      | ures             |           |          |  |
|       |           | Insert image here |           |                  | Insert im | age here |  |
|       | ocation   |                   |           | GPS Location     |           |          |  |
| Field | Station#  |                   |           | Field Station#   |           |          |  |
| Pic 1 | 3 Desc.   |                   |           | Pic 14 Desc.     |           |          |  |
|       |           | Insert image here |           |                  | Insert im | age here |  |
| GPS I | ocation   |                   |           | GPS Location     |           |          |  |
| Field | Station#  |                   |           | Field Station#   |           |          |  |
| Pic 1 | 5 Desc.   |                   |           | Pic 16 Desc.     |           |          |  |
|       |           | Insert image here |           |                  | Insert im | age here |  |
|       | _ocation  |                   |           | GPS Location     |           |          |  |
| Field | Station#  |                   |           | Field Station#   |           |          |  |
| Pic 1 | 7 Desc.   |                   |           | Pic 18 Desc.     |           |          |  |

| Mour 🏳  |             |           |              | Visu                                   | ual S    | Site I   | ns   | specti      | on R      | epo     | ort              |         |                  |  |
|---|-------------|-----------|--------------|--|----------|----------|------|-------------|-----------|---------|------------------|---------|------------------|--|
| Project Nar   | <b>ne</b> H | -600 Pipe | eline Spread | 11                                     | Α        | FE 124   | 300  | 139         | Sp        | read    | H-600            | Pipelin | e Spread I       |  |
| Contract  | tor P       | recision  |              |  |          |          |      |             | Rep       | ort #   | 17448            |         |                  |  |
| Inspect   | tor B       | en Dave   | nport        |  |          |          |      |             | Date/     | Time    | 11/30/           | 2020 12 | 2:11 PM          |  |
| Permit #  | TBD         |           |              | Inspection                             | Туре     | VA SWI   | PP   |             | Statio    | n Beg   | <b>jin</b> 14    | 062+17  | ,                |  |
| State   | VA          |           |              | Inspection                             | Area     | Partial  |      |             | Stat      | ion Ei  | <b>nd</b> 14     | 171+36  | 3                |  |
| County  | Frank       | din       |              | Gi                                     | ound     | Muddy    |      |             |           | Temp    | eratu            | re (⁰F) | 56.00            |  |
| Municipality  | N/A         |           |              | We                                     | ather    | Heavy F  | Rair | า           |           | Rair    | Gau              | ge (in) | 1.90             |  |
|   |             |           |              |  |          |          |      | Rain Ac     | cumula    | ation   | Time             | (days)  | 1.00             |  |
| 1. Are the appr                                       | oved        | (stampe   | d) E&S Pla   | an and PCSM PI                         | an pre   | sent on  | site | e?          |           |         |                  |         | Yes              |  |
|   |             |           |              | of the limits of c<br>I Permitting Coo |          |          |      |             |           |         | ?                |         | No               |  |
|   |             |           |              | the constructior<br>mental Permittin   |          |          |      |             |           |         |                  | being   | Yes              |  |
| 4. E&S BMPs is required.)                             | (List E     | 3MPs and  | d note if in | stalled and mair                       | ntainec  | l as per | the  | plan. If o  | correctiv | ⁄e acti | on is r          | needed  | , a picture      |  |
| E&S BMPs  |             |           |              | Compliance<br>Level                    |          | Correc   | tiv  | e Action    |           |         | rectiv<br>e Fran | -       | Date<br>Repaired |  |
| Vegetative Stabil                                     | ization     | ı (Tempol | rary)        | Communication                          |          |          |      |             |           |         |                  |         |                  |  |
| Compost Filter S                                      | ock         |           |              | Communication                          |          |          |      |             |           |         |                  |         |                  |  |
| Waterbar  |             |           |              | Communication                          |          |          |      |             |           |         |                  |         |                  |  |
| Rock Check Dam  | ו           |           |              | Communication                          |          |          |      |             |           |         |                  |         |                  |  |
|   |             |           |              |  |          |          |      |             |           |         |                  |         |                  |  |
|   |             |           |              |  |          |          |      |             |           |         |                  |         |                  |  |
|   |             |           |              |  |          |          |      |             |           |         |                  |         |                  |  |
|   |             |           |              |  |          |          |      |             |           |         |                  |         |                  |  |
|   |             |           |              |  |          |          |      |             |           |         |                  |         |                  |  |
| 5. Site Conditi                                       | ons         |           |              |  |          |          |      |             |           |         |                  |         | 1                |  |
| Is an unauthoriz<br>beyond defined<br>a photo and imr | limits      | of distu  | bance res    | ulting from earth                      | n distur | bance a  | ctiv | vity or ine | -         |         |                  |         |                  |  |
| Have inactive di                                      | isturbe     | ed areas  | (stockpile   | s, final grade) b                      | een sta  | abilized | per  | state req   | uiremer   | nts?    |                  |         | Yes              |  |
| Are slopes 3:1 a                                      | and gr      | eater sta | abilized wit | h appropriate Bl                       | MPs a    | s per E& | ۶p   | olans?      |           |         |                  |         | Yes              |  |
| Has a new slip/s                                      | slide b     | een obs   | erved? (If   | ves, complete S                        | Slide R  | eport Fo | orm  | 1)          |           |         |                  |         | No               |  |

| <b>AFE</b> 124300139  | Date/Ti           | <b>me</b> 11/30/2020 12:11 PM       | Report # 174        | 48       |  |  |  |  |  |  |
|---|-------------------|-------------------------------------|---------------------|----------|--|--|--|--|--|--|
| <ol> <li>PCSM BMPs (List BMPs and note if<br/>picture is required.)</li> </ol>  | installed and ma  | intained as per the plan. If correc | ctive action is nee | eded, a  |  |  |  |  |  |  |
| PCSM BMPs   | Compliance        | Corrective Action                   | Corrective          | Date     |  |  |  |  |  |  |
|   | Level             |                                     | Time Frame          | Repaired |  |  |  |  |  |  |
|   |                   |                                     |                     |          |  |  |  |  |  |  |
|   |                   |                                     |                     |          |  |  |  |  |  |  |
|   |                   |                                     |                     |          |  |  |  |  |  |  |
|   |                   |                                     |                     |          |  |  |  |  |  |  |
|   |                   |                                     |                     |          |  |  |  |  |  |  |
|   |                   |                                     |                     |          |  |  |  |  |  |  |
|   |                   |                                     |                     |          |  |  |  |  |  |  |
| 7. Identify all remedial measures that h  | ave been taken s  | since the previous inspection was   | conducted.          |          |  |  |  |  |  |  |
|   |                   |                                     |                     |          |  |  |  |  |  |  |
| Comments (Reference above questions   | s as appropriate. | )                                   |                     |          |  |  |  |  |  |  |
| Comments (Reference above questions as appropriate.) -Received instruction from Lead EI for daily tasks -Performed SWPPP inspection on portion of MVP Spread I section -Heavy rain with muddy ground conditions during inspection -Checked rain gauges in covered area -Covered territory between station# 14062+17–14171+36 (Bonbrook Mill RC2 to Angle Plantation Rd) -Waked section of ROW with environmental crew to identify potential issues and help determine any corrective or preventative measures -Perimeter controls and ECD's were inspected; multiple issues identified and added to environmental punch list -Inspection observed condition of RCEs, culverts, and access roads; no issues identified -Continue to monitor ROW for signs of erosion -Multiple environmental/maintenance issues identified and added to punch list |                   |                                     |                     |          |  |  |  |  |  |  |
| -Bonbrook Mill rain gauge: 1.90 inches reco   | rded              |                                     |                     |          |  |  |  |  |  |  |
|   |                   |                                     |                     |          |  |  |  |  |  |  |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.   |                   |                                     |                     |          |  |  |  |  |  |  |

| AFE 124300139  | 9  | Date/Time                                | 11/30/2020 12:11 | PM Report #  |
|----------------|--|--|------------------|--|
|                |  | Pict                                     |                  |  |
|                |  | 30.2020 11:00:30<br>1111 2 Fi ALT 986 FI |                  | 2° W 315° NW COURSE 334° GPS<br>beby Mount, VA 24151, Dniled States  |
| GPS Location   | 1  |  | GPS Location     | 2  |
| Field Station# |  |  | Field Station#   | 14127+00   |
| Pic 1 Desc.    | Water drainage channeling on fill<br>area and recommend CFS J Hoo<br>runoff. | l slope. Repair<br>ok to filter          | Pic 2 Desc.      | Stabilize denuded area of ROW.   |
|                |  | 30.2020 19:25:06<br>140.8 Ft ALT 1000 Ft |                  | 14 W 109 E COURSE 286' CPS<br>N2 24151, Uniked States  |
| GPS Location   | 3  |  | GPS Location     | 4  |
| Field Station# | 14132+00   |  | Field Station#   | 14139+50   |
| Pic 3 Desc.    | Stabilize denuded area of ROW.   |  | Pic 4 Desc.      | CFS check full and undermining. Needs repaired.  |
|                |  | 30.2020 10:04:08<br>-72.2 FI ALT 955 Ft  |                  | DSG' W 17'N COURSE 28' GPS<br>NA 24151, United States  |
| GPS Location   | 5  |  | GPS Location     | 6  |
| Field Station# | 14156+00   |  | Field Station#   | 14163+00   |
| Pic 5 Desc.    | Back side of water bar washed o<br>repaired and area stabilized.             | ut and needs                             | Pic 6 Desc.      | Routine maintenance. Erosion channel forming<br>in throat of water bar. Repair and stabilize.<br>Recommend Curlex. |

| AFE   | 124300139 |                   | Date/Time | 11/30/2020 12:11 | PM        | Report # |  |
|-------|-----------|-------------------|-----------|------------------|-----------|----------|--|
|       |           |                   | Pict      | ures             |           |          |  |
|       |           | Insert image here |           |                  | Insert im | age here |  |
|       | Location  |                   |           | GPS Location     |           |          |  |
| Field | Station#  |                   |           | Field Station#   |           |          |  |
| Pic 7 | 7 Desc.   |                   |           | Pic 8 Desc.      |           |          |  |
|       |           | Insert image here |           |                  | Insert im | age here |  |
|       | Location  |                   |           | GPS Location     |           |          |  |
| Field | Station#  |                   |           | Field Station#   |           |          |  |
| Pic 9 | 9 Desc.   |                   |           | Pic 10 Desc.     |           |          |  |
|       |           | Insert image here |           |                  | Insert im | age here |  |
|       | Location  |                   |           | GPS Location     |           |          |  |
| Field | Station#  |                   |           | Field Station#   |           |          |  |
| Pic 1 | 1 Desc.   |                   |           | Pic 12 Desc.     |           |          |  |

| AFE   | 124300139 | }                 | Date/Time | 11/30/2020 12:11 | PM        | Report # |  |
|-------|-----------|-------------------|-----------|------------------|-----------|----------|--|
|       |           |                   | Pict      | ures             |           |          |  |
|       |           | Insert image here |           |                  | Insert im | age here |  |
|       | _ocation  |                   |           | GPS Location     |           |          |  |
| Field | Station#  |                   |           | Field Station#   |           |          |  |
| Pic 1 | 3 Desc.   |                   |           | Pic 14 Desc.     |           |          |  |
|       |           | Insert image here |           |                  | Insert im | age here |  |
| GPS I | ocation   |                   |           | GPS Location     |           |          |  |
| Field | Station#  |                   |           | Field Station#   |           |          |  |
| Pic 1 | 5 Desc.   |                   |           | Pic 16 Desc.     |           |          |  |
|       |           | Insert image here |           |                  | Insert im | age here |  |
| GPS I | ocation   |                   |           | GPS Location     |           |          |  |
| Field | Station#  |                   |           | Field Station#   |           |          |  |
| Pic 1 | 7 Desc.   |                   |           | Pic 18 Desc.     |           |          |  |

| Mour                           | Valley  | Visu                | ual S     | Site Ins    | specti       | on Re         | por       | t                |                |
|--------------------------------|---|---------------------|-----------|-------------|--------------|---------------|-----------|------------------|----------------|
| Project Nar                    | ne H-600 Pipeline Sprea   | id I                | Α         | FE 124300   | 0139         | Sprea         | id H-     | 600 Pipeli       | ne Spread I    |
| Contract                       | or Precision  |                     |           |             |              | Report        | # 17      | 452              |                |
| Inspect                        | or Ben Farmer   |                     |           |             |              | Date/Tim      | <b>11</b> | /30/2020 ^       | 1:38 PM        |
| Permit #                       | TBD   | Inspection          | Туре      | VA SWPP     |              | Station E     | Begin     | 15370+6          | 2              |
| State                          | VA  | Inspection          | n Area    | Partial     |              | Station       | End       | 15480+6          | 7              |
| County                         | Pittsylvania  | Gi                  | round     | Wet         |              | Те            | mper      | ature (°F        | <b>)</b> 56.00 |
| Municipality                   | Chatham   | We                  | eather    | Light Rain  |              | R             | ain G     | auge (in         | <b>)</b> 3.00  |
|                                |   |                     |           |             | Rain Ac      | cumulatio     | on Tir    | ne (days         | <b>)</b> 0.00  |
| 1. Are the appre               | oved (stamped) E&S P  | an and PCSM P       | lan pre   | sent on sit | e?           |               |           |                  | Yes            |
|                                | tivities occurring outside  |                     |           |             | •            |               | gs?       |                  | No             |
|                                | on sequence outlined in No, notify MVP Enviror                              |                     |           |             | •            |               |           | set being        | Yes            |
| 4. E&S BMPs (<br>is required.) | List BMPs and note if i   |                     | ntained   | as per the  | e plan. If c |               |           |                  |                |
| E٤                             | Compliance<br>Level   |                     | Correctiv | ve Action   |              | orreo<br>me F |           | Date<br>Repaired |                |
| Cleanwater Diver               | sion Pipe   | Acceptable          |           |             |              |               |           |                  |                |
| Compost Filter So              | ock   | Acceptable          |           |             |              |               |           |                  |                |
| Equipment Bridge               | 9   | Acceptable          |           |             |              |               |           |                  |                |
| Rock Constructio               | n Entrance  | Acceptable          |           |             |              |               |           |                  |                |
| Silt Fence (Filter             | Fabric Fence)   | Acceptable          |           |             |              |               |           |                  |                |
| Waterbar                       |   | Communication       | Watert    | oar channel | is obstruct  | ed and Add    | lresse    | d 1              | 1/30/2020      |
|                                |   |                     |           |             |              |               |           |                  |                |
|                                |   |                     |           |             |              |               |           |                  |                |
|                                |   |                     |           |             |              |               |           |                  |                |
| 5. Site Conditi                |   |                     |           |             |              |               |           |                  |                |
| beyond defined                 | ed discharge (such as<br>limits of disturbance re-<br>nediately contact MVP | sulting from earth  | n distur  | bance acti  | vity or inel | -             |           |                  |                |
| Have inactive di               | sturbed areas (stockpil   | es, final grade) b  | een sta   | bilized pe  | r state req  | uirements     | ?         |                  | Yes            |
| Are slopes 3:1 a               | ind greater stabilized w  | ith appropriate Bl  | MPs as    | per E&S     | plans?       |               |           |                  | Yes            |
| Has a new slip/s               | lide been observed? (   | If yes, complete \$ | Slide R   | eport Forn  | n)           |               |           |                  | No             |

| AFE 124300139   | Date/Ti             | me 11/30/2020 1:38 PM                  | Report # 174             | 152              |  |  |  |  |  |  |
|---|---------------------|--|--------------------------|------------------|--|--|--|--|--|--|
| <ol> <li>PCSM BMPs (List BMPs and note if<br/>picture is required.)</li> </ol>  | f installed and ma  | intained as per the plan. If corre     | ctive action is ne       | eded, a          |  |  |  |  |  |  |
| PCSM BMPs   | Compliance<br>Level | Corrective Action                      | Corrective<br>Time Frame | Date<br>Repaired |  |  |  |  |  |  |
|   | 2000                |  |                          | Roparoa          |  |  |  |  |  |  |
|   |                     |  |                          |                  |  |  |  |  |  |  |
|   |                     |  |                          |                  |  |  |  |  |  |  |
|   |                     |  |                          |                  |  |  |  |  |  |  |
|   |                     |  |                          |                  |  |  |  |  |  |  |
|   |                     |  |                          |                  |  |  |  |  |  |  |
|   |                     |  |                          |                  |  |  |  |  |  |  |
|   |                     |  |                          |                  |  |  |  |  |  |  |
| 7. Identify all remedial measures that h  | have been taken :   | l<br>since the previous inspection was | conducted.               |                  |  |  |  |  |  |  |
|   |                     |  |                          |                  |  |  |  |  |  |  |
| Comments (Reference above question  | s as appropriate.   | )                                      |                          |                  |  |  |  |  |  |  |
| SWPPP Inspection (Rain, 56F)<br>Rain Gauge= 3.0"<br>15370+62-15480+67<br>-EI began inspection at Snowberry Road.<br>-EI was accompanied by 5 laborers to address issues as they were discovered.<br>-CEs in good condition at Snowberry and Toshes Rd.<br>-Waterbar at 15377+00 was holding water because of an obstruction in the channel. Environmental crew on site corrected this<br>issue upon discovery.<br>-Equipment bridge ECD's are in good condition.<br>-Perimeter controls are in good condition at all aquatic resource buffers.  |                     |  |                          |                  |  |  |  |  |  |  |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. |                     |  |                          |                  |  |  |  |  |  |  |

| AFE 12430013        | 9  | Date/Time       | 11/30/2020 1:38 F      | PM                             | Report #                         |                               |  |  |  |  |
|---------------------|--|-----------------|------------------------|--------------------------------|----------------------------------|-------------------------------|--|--|--|--|
|                     |  | Pict            | ures                   |                                |                                  |                               |  |  |  |  |
|                     | S 210 SW 0 W 270 300<br>V (T) LAT: 36.922349 LON: -79.510534 ±13ft ▲ | NW<br>1 + 1 + 1 | SE.<br>120 • 1 • 1 • 1 | S<br>(1) LAT: 36.921196 I      | SW<br>.ON: -79.507443 ±13f       | v<br>t ▲ 803ft<br>2020 1 10 L |  |  |  |  |
| <b>GPS Location</b> | See photo  |                 | GPS Location           | See photo                      |                                  |                               |  |  |  |  |
| Field Station#      |  |                 | Field Station#         | 15377+00                       |                                  |                               |  |  |  |  |
| Pic 1 Desc.         | CEs in good condition at Snowbe<br>Toshes Rd.                        | erry and        | Pic 2 Desc.            | Waterbar char<br>regraded.     | nnel obstructed                  | and needs to be               |  |  |  |  |
| 1537706             | V (T) LAT: 36.921196 LON: -79.507445 ±13ft A                         | 802ft           | 210<br>© 287°W         | 240 270                        | NW<br>30<br>201: -79.505751 ±13f | t ▲ 764ft                     |  |  |  |  |
| GPS Location        | See photo  |                 | GPS Location           | See photo                      |                                  |                               |  |  |  |  |
| Field Station#      |  |                 | Field Station#         |                                |                                  |                               |  |  |  |  |
| Pic 3 Desc.         | Environmental crew has correcte                                      | ed this issue.  | Pic 4 Desc.            | Equipment brid<br>functioning. | dge ECDs in go                   | od condition and              |  |  |  |  |
| 1530323             | s<br>S<br>S<br>S<br>S<br>S<br>S<br>S<br>S<br>S<br>S<br>S<br>S<br>S   | 200<br>791ft    |                        | NWN<br>) LAT: 36.912693 LO     | 30 NE 0<br>30                    | Ev.<br>▲ 838ft                |  |  |  |  |
| <b>GPS Location</b> | See photo  |                 | GPS Location           | See photo                      |                                  |                               |  |  |  |  |
| Field Station#      |  |                 | Field Station#         | 15460+76                       |                                  |                               |  |  |  |  |
| Pic 5 Desc.         | Perimeter controls are in good co                                    | ondition.       | Pic 6 Desc.            | CWDs through                   | nout this section                | are functioning.              |  |  |  |  |

| AFE   | 124300139 |                   | Date/Time | 11/30/2020 1:38 F | PM        | Report # |  |  |  |  |  |
|-------|-----------|-------------------|-----------|-------------------|-----------|----------|--|--|--|--|--|
|       |           |                   | Pict      | ures              |           |          |  |  |  |  |  |
|       |           | Insert image here |           | Insert image here |           |          |  |  |  |  |  |
|       | ocation   |                   |           | GPS Location      |           |          |  |  |  |  |  |
| Field | Station#  |                   |           | Field Station#    |           |          |  |  |  |  |  |
| Pic 7 | / Desc.   |                   |           | Pic 8 Desc.       |           |          |  |  |  |  |  |
|       |           | Insert image here |           |                   | Insert im | age here |  |  |  |  |  |
| GPS L | ocation   |                   |           | GPS Location      |           |          |  |  |  |  |  |
| Field | Station#  |                   |           | Field Station#    |           |          |  |  |  |  |  |
| Pic 9 | ) Desc.   |                   |           | Pic 10 Desc.      |           |          |  |  |  |  |  |
|       |           | Insert image here |           |                   | Insert im | age here |  |  |  |  |  |
| GPS L | ocation   |                   |           | GPS Location      |           |          |  |  |  |  |  |
| Field | Station#  |                   |           | Field Station#    |           |          |  |  |  |  |  |
| Pic 1 | 1 Desc.   |                   |           | Pic 12 Desc.      |           |          |  |  |  |  |  |

| AFE   | 124300139 | )                 | Date/Time | 11/30/2020 1:38 F | ΡM        | Report # |  |  |  |  |  |
|-------|-----------|-------------------|-----------|-------------------|-----------|----------|--|--|--|--|--|
|       |           |                   | Pict      | ures              |           |          |  |  |  |  |  |
|       |           | Insert image here |           | Insert image here |           |          |  |  |  |  |  |
|       | ocation   |                   |           | GPS Location      |           |          |  |  |  |  |  |
| Field | Station#  |                   |           | Field Station#    |           |          |  |  |  |  |  |
| Pic 1 | 3 Desc.   |                   |           | Pic 14 Desc.      |           |          |  |  |  |  |  |
|       |           | Insert image here |           |                   | Insert im | age here |  |  |  |  |  |
| GPS L | ocation   |                   |           | GPS Location      |           |          |  |  |  |  |  |
| Field | Station#  |                   |           | Field Station#    |           |          |  |  |  |  |  |
| Pic 1 | 5 Desc.   |                   |           | Pic 16 Desc.      |           |          |  |  |  |  |  |
|       |           | Insert image here |           |                   | Insert im | age here |  |  |  |  |  |
| GPS L | ocation   |                   |           | GPS Location      |           |          |  |  |  |  |  |
| Field | Station#  |                   |           | Field Station#    |           |          |  |  |  |  |  |
| Pic 1 | 7 Desc.   |                   |           | Pic 18 Desc.      |           |          |  |  |  |  |  |

| M | Mountain |
|---|----------|
|   | Valley   |

|   | P     | IPELINE uc  |       |                    |         |       |        |      |            | T           |         |      |         |                 |           |
|---|-------|---|-------|--------------------|---------|-------|--------|------|------------|-------------|---------|------|---------|-----------------|-----------|
| Project Nan   | ne    | H-600 Pipeline Sprea  | d I   |                    | A       | FE    | 1243   | 00   | 139        | Sp          | oread   | H-6  | 00 Pipe | əline           | Spread I  |
| Contract  | or    | Precision   |       |                    |         |       |        |      |            | Rep         | ort #   | 174  | 46      |                 |           |
| Inspect   | or    | Logan Box   |       |                    |         |       |        |      |            | Date/       | Time    | 11/3 | 30/2020 | 3 4:0           | )1 PM     |
| Permit #  | тві   | D   |       | Inspection 1       | Гуре    | VA    | SWP    | P    |            | Statio      | n Beg   | jin  | 13670-  | +00             |           |
| State   | VA    |   |       | Inspection A       | Area    | Par   | tial   |      |            | Stat        | ion Ei  | nd   | 13748-  | +30             |           |
| County  | Fra   | nklin   |       | Gro                | ound    | We    | t      |      |            |             | Temp    | era  | ture (ª | Ϋ́F)            | 55.00     |
| Municipality  | N/A   | ۱.  |       | Wea                | ather   | Ligł  | ht Ra  | in   |            |             | Rain    | n Ga | uge (i  | in)             | 1.60      |
|   |       |   |       |                    |         |       |        |      | Rain A     | ccumul      | ation   | Tim  | e (day  | /s)             | 1.00      |
| 1. Are the approx   | ove   | d (stamped) E&S PI  | an a  | and PCSM Pla       | in pres | sent  | t on s | site | ?          |             |         |      |         |                 | Yes       |
|   |       | es occurring outside<br>MVP Environmenta                              |       |                    |         |       |        |      |            |             | •       | ?    |         |                 | No        |
|   |       | sequence outlined ir<br>notify MVP Environ                            |       |                    |         |       |        |      | •          |             | •       |      | t bein  | g               | Yes       |
| 4. E&S BMPs (<br>is required.)  | (List | BMPs and note if ir   | nsta  | lled and maint     | ained   | as    | per t  | he   | plan. If ( | correctiv   | ve acti | on i | s need  | led,            | a picture |
| Eð  | ss I  | BMPs  | С     | ompliance<br>Level |         |       |        |      |            | Cor<br>Time |         |      |         | Date<br>epaired |           |
| Silt Fence (Filter I  | Fab   | ric Fence)  | Со    | mmunication        |         |       |        |      |            |             |         |      |         |                 |           |
| Vegetative Stabili  | zati  | on (Temporary)  | Aco   | ceptable           |         |       |        |      |            |             |         |      |         |                 |           |
| Compost Filter So   | ock   |   | Acc   | Acceptable         |         |       |        |      |            |             |         |      |         |                 |           |
|   |       |   |       |                    |         |       |        |      |            |             |         |      |         |                 |           |
|   |       |   |       |                    |         |       |        |      |            |             |         |      |         |                 |           |
|   |       |   |       |                    |         |       |        |      |            |             |         |      |         |                 |           |
|   |       |   |       |                    |         |       |        |      |            |             |         |      |         |                 |           |
|   |       |   |       |                    |         |       |        |      |            |             |         |      |         |                 |           |
|   |       |   |       |                    |         |       |        |      |            |             |         |      |         |                 |           |
| 5. Site Condition   | ons   | 5   |       | L                  |         |       |        |      |            |             |         |      |         | <u></u>         |           |
| beyond defined  | limi  | discharge (such as s<br>ts of disturbance res<br>iately contact MVP E | sulti | ng from earth o    | disturl | ban   | ce ad  | ctiv | ity or ine |             |         |      |         |                 | No        |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? |       |   |       |                    |         |       |        |      |            |             | Yes     |      |         |                 |           |
| Are slopes 3:1 a  | ind   | greater stabilized wi   | th a  | ppropriate BM      | IPs as  | s pei | r E&S  | Sp   | lans?      |             |         |      |         |                 | Yes       |
| Has a new slip/s  | slide | been observed? (I   | f ye  | s, complete SI     | lide R  | еро   | rt Fo  | rm   | )          |             |         |      |         |                 | No        |

| <b>AFE</b> 124300139  | Date/Tir             | <b>me</b> 11/30/2020 4:01 PM   | Report # 174                               | 46                          |  |  |  |  |  |  |  |  |
|---|----------------------|--|--|-----------------------------|--|--|--|--|--|--|--|--|
| <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   | ctive action is ne                         | eded, a                     |  |  |  |  |  |  |  |  |
| PCSM BMPs   | Compliance<br>Level  | Corrective Action  | Corrective<br>Time Frame                   | Date<br>Repaired            |  |  |  |  |  |  |  |  |
|   |                      |  |  |                             |  |  |  |  |  |  |  |  |
|   |                      |  |  |                             |  |  |  |  |  |  |  |  |
|   |                      |  |  |                             |  |  |  |  |  |  |  |  |
|   |                      |  |  |                             |  |  |  |  |  |  |  |  |
|   |                      |  |  |                             |  |  |  |  |  |  |  |  |
|   |                      |  |  |                             |  |  |  |  |  |  |  |  |
|   |                      |  |  |                             |  |  |  |  |  |  |  |  |
| 7. Identify all remedial measures that h  | nave been taken s    | since the previous inspection was  | s conducted.                               |                             |  |  |  |  |  |  |  |  |
|   |                      |  |  |                             |  |  |  |  |  |  |  |  |
| Comments (Reference above question  | s as appropriate.    | )  |  |                             |  |  |  |  |  |  |  |  |
| The EI traveled areas of row monitoring row   | v conditions. Check  | ed all ECDs and sump pits, monitor   | ed vegetation grow                         | th throughout.              |  |  |  |  |  |  |  |  |
| The EI observed stream and wetland crossi   | ings , monitored eq  | uipment bridges and protection.  |  |                             |  |  |  |  |  |  |  |  |
| Throughout the El's travel today the El obse<br>and documentation of the issues to be adde<br>today the El noticed a stream bank on the e<br>be moved back to keep from being washed<br>addressed by the contractor.  | ed to the punch list | for repairs by the contractor. Also di<br>s being washed during rain events ,F | uring the inspection<br>1 on the stream ba | of the row<br>ank needed to |  |  |  |  |  |  |  |  |
| Other than the items listed and documented throughout the area that was inspected today   |                      | er environmental issues observed a   | t the time of inspec                       | tion                        |  |  |  |  |  |  |  |  |
| The EI talked with environmental crews abo  | out the issues obse  | rved and the location of the items .   |  |                             |  |  |  |  |  |  |  |  |
|   |                      |  |  |                             |  |  |  |  |  |  |  |  |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. |                      |  |  |                             |  |  |  |  |  |  |  |  |

| AFE 12430013   | 9  | Date/Time     | 11/30/2020 4:01 F | PM   | Report #  |                               |  |  |
|----------------|--|---------------|-------------------|--|---|-------------------------------|--|--|
|                |  | Pict          | ures              |  |   |                               |  |  |
|                | G 331N(1) * 37.088523, 79 950344 #4 m A 319 m  |               |                   | 9 211'S(1) 937.088523.   | n SW ¥4<br>-79 950344 ±4 m ▲518 m                     |                               |  |  |
| GPS Location   | 0000   |               | GPS Location      | 0000   |   |                               |  |  |
| Field Station# | 13678+71   |               | Field Station#    | 13678+71   |   |                               |  |  |
| Pic 1 Desc.    | Stream observation photo facing u<br>during rain events, no environment<br>observed at time of inspection    |               | Pic 2 Desc.       | downstream d   | stream observat<br>uring rain event<br>issues observe |                               |  |  |
|                | 54 56 50<br>0 128 55 11 0 0 20 0 20 0 20 0 20 0 20 0 20 0  |               |                   | N N<br>O 49°NE (T) © 37.074939, 79.9406 ±17 m 33.11 m  |   |                               |  |  |
| GPS Location   | 0000   |               | GPS Location      | 0000   |   |                               |  |  |
| Field Station# |  |               | Field Station#    |  |   |                               |  |  |
| Pic 3 Desc.    | Throughout the El's travel today th<br>stream bank on the eve of row was<br>more during rain events, recomme | shing off     | Pic 4 Desc.       |  | v vegetation gro<br>of Green Level                    |                               |  |  |
|                | 20 55 m 2 m 2 m<br>C 15555 m 0.27075155 m 0.200510 m 4.250 m<br>C 15 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1     |               |                   | o force in a strategy of the s | 5 - 70,947817 + 5 m ▲ 305 m                           |                               |  |  |
| GPS Location   | 0000   |               | GPS Location      | 0000   |   |                               |  |  |
| Field Station# |  |               | Field Station#    |  |   |                               |  |  |
| Pic 5 Desc.    | ECDs checked and functioning pro<br>rain events.   | operly during | Pic 6 Desc.       | P1 requires ma<br>Documented a<br>punch list   | aintenance, stal<br>and sent in to be                 | es broken. El<br>added to the |  |  |

| AFE   | 124300139 | )                 | Date/Time | 11/30/2020 4:01 F | ΡM        | Report # |  |  |  |  |  |
|-------|-----------|-------------------|-----------|-------------------|-----------|----------|--|--|--|--|--|
|       |           |                   | Pict      | ures              |           |          |  |  |  |  |  |
|       |           | Insert image here |           | Insert image here |           |          |  |  |  |  |  |
|       | Location  |                   |           |                   |           |          |  |  |  |  |  |
| Field | Station#  |                   |           | Field Station#    |           |          |  |  |  |  |  |
| Pic 7 | 7 Desc.   |                   |           | Pic 8 Desc.       |           |          |  |  |  |  |  |
|       |           | Insert image here |           |                   | Insert im | age here |  |  |  |  |  |
| GPS I | Location  |                   |           | GPS Location      |           |          |  |  |  |  |  |
| Field | Station#  |                   |           | Field Station#    |           |          |  |  |  |  |  |
| Pic 9 | 9 Desc.   |                   |           | Pic 10 Desc.      |           |          |  |  |  |  |  |
|       |           | Insert image here |           |                   | Insert im | age here |  |  |  |  |  |
| GPS I | Location  |                   |           | GPS Location      |           |          |  |  |  |  |  |
| Field | Station#  |                   |           | Field Station#    |           |          |  |  |  |  |  |
| Pic 1 | 1 Desc.   |                   |           | Pic 12 Desc.      |           |          |  |  |  |  |  |

| AFE   | 124300139 | )                 | Date/Time | 11/30/2020 4:01 F | ΡM        | Report # |  |  |  |  |  |
|-------|-----------|-------------------|-----------|-------------------|-----------|----------|--|--|--|--|--|
|       |           |                   | Pict      | ures              |           |          |  |  |  |  |  |
|       |           | Insert image here |           | Insert image here |           |          |  |  |  |  |  |
|       | _ocation  |                   |           | GPS Location      |           |          |  |  |  |  |  |
| Field | Station#  |                   |           | Field Station#    |           |          |  |  |  |  |  |
| Pic 1 | 3 Desc.   |                   |           | Pic 14 Desc.      |           |          |  |  |  |  |  |
|       |           | Insert image here |           |                   | Insert im | age here |  |  |  |  |  |
| GPS I | ocation   |                   |           | GPS Location      |           |          |  |  |  |  |  |
| Field | Station#  |                   |           | Field Station#    |           |          |  |  |  |  |  |
| Pic 1 | 5 Desc.   |                   |           | Pic 16 Desc.      |           |          |  |  |  |  |  |
|       |           | Insert image here |           |                   | Insert im | age here |  |  |  |  |  |
| GPS I | ocation   |                   |           | GPS Location      |           |          |  |  |  |  |  |
| Field | Station#  |                   |           | Field Station#    |           |          |  |  |  |  |  |
| Pic 1 | 7 Desc.   |                   |           | Pic 18 Desc.      |           |          |  |  |  |  |  |

| Mountain |  |
|----------|--|
| Valley   |  |

|   | P     | IPELINE uc  |            |                    |                      | _                             |                            |          |             | -           |        |         |          |                 |          |
|---|-------|---|------------|--------------------|----------------------|-------------------------------|----------------------------|----------|-------------|-------------|--------|---------|----------|-----------------|----------|
| Project Nar   | ne    | H-600 Pipeline Sprea  | dl         |                    | A                    | FE                            | 1243                       | 00       | 139         | Sp          | oread  | H-6     | 00 Pipe  | eline           | Spread I |
| Contract  | or    | Precision   |            |                    |                      |                               |                            |          |             | Rep         | ort #  | 174     | 87       |                 |          |
| Inspect   | or    | Charles Head  |            |                    |                      |                               |                            |          |             | Date/       | Time   | 12/     | 1/2020   | 11:1            | 2 AM     |
| Permit #  | ΤВ    | D   |            | Inspection         | Туре                 | VA                            | SWP                        | Ρ        |             | Statio      | n Beg  | in      | 14649-   | +67             |          |
| State   | VA    |   |            | Inspection         | Area                 | Full                          |                            |          |             | Stat        | ion Er | ۱d      | 14694-   | +77             |          |
| County  | Fra   | Inklin  |            | Gro                | ound                 | Muddy                         |                            |          |             | Temp        | era    | ture (ª | PF)      | 38.00           |          |
| Municipality  | N/A   | A   |            | Wea                | ather                | Clo                           | udy                        |          |             |             | Rain   | Ga      | auge (i  | n)              | 0.00     |
|   |       |   |            |                    |                      |                               |                            |          | Rain Ac     | cumul       | vs)    | 1.00    |          |                 |          |
| 1. Are the approximation 1.   | ove   | d (stamped) E&S PI  | an a       | and PCSM Pla       | an pres              | sent                          | t on s                     | ite      | ?           |             |        |         |          |                 | Yes      |
|   |       | es occurring outside<br>MVP Environmenta                              |            |                    |                      |                               |                            |          |             |             | •      | )       |          |                 | No       |
|   |       | sequence outlined ir<br>notify MVP Environ                            |            |                    |                      |                               |                            |          | •           |             | •      |         | et being | g               | Yes      |
| <ol> <li>E&amp;S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture<br/>is required.)</li> </ol> |       |   |            |                    |                      |                               |                            |          |             |             |        |         |          |                 |          |
| E&S BMPs  |       |   | С          | ompliance<br>Level | ce Corrective Action |                               |                            | e Action |             | Cor<br>Time |        |         | R        | Date<br>epaired |          |
| 3rd Party Damage  | es    |   | Со         | mmunication        | Repair               | dan                           | nageo                      | ΙE       | CDs         |             |        |         |          |                 |          |
| Compost Filter So   | ock   |   | Со         | mmunication        | Repair               | CF                            | CFS damaged by third party |          |             | d party     |        |         |          |                 |          |
| Waterbar  |       |   | Со         | mmunication        | Repair               | epair trough erosion,seed and |                            |          | and stat    |             |        |         |          |                 |          |
| Equipment Bridge  | Э     |   | Acceptable |                    |                      |                               |                            |          |             |             |        |         |          |                 |          |
| Vegetative Stabili  | izati | on (Temporary)  | Acc        | ceptable           |                      |                               |                            |          |             |             |        |         |          |                 |          |
| Silt Fence (Filter  | Fab   | ric Fence)  | Coi        | mmunication        | Repair               | P-1                           | dama                       | age      | ed by third | party       |        |         |          |                 |          |
| Sensitive Resour  | ce E  | Buffer  | Coi        | mmunication        | Repair               | ECI                           | Ds da                      | ma       | aged by th  | ird part    |        |         |          |                 |          |
| Sensitive Resour  | ce S  | Bignage   | Aco        | ceptable           |                      |                               |                            |          |             |             |        |         |          |                 |          |
| Silt Fence (Reinfo  | orce  | Filter Fence)   | Aco        | ceptable           |                      |                               |                            |          |             |             |        |         |          |                 |          |
| 5. Site Condition   | ons   | ;<br>;  |            |                    |                      |                               |                            |          |             |             |        |         |          |                 |          |
| beyond defined  | limi  | discharge (such as s<br>ts of disturbance res<br>iately contact MVP E | sulti      | ng from earth      | distur               | ban                           | ce ac                      | tiv      | ity or ine  | -           |        |         |          |                 | No       |
| Have inactive di  | stur  | bed areas (stockpile  | es, f      | inal grade) be     | en sta               | biliz                         | zed p                      | er       | state req   | uireme      | nts?   |         |          |                 | Yes      |
| Are slopes 3:1 a  | and   | greater stabilized wi   | th a       | ppropriate BN      | /IPs as              | s pe                          | r E&S                      | Sp       | lans?       |             |        |         |          |                 | Yes      |
| Has a new slip/s  | slide | e been observed? (I   | f ye       | s, complete S      | lide R               | еро                           | rt Foi                     | rm       | )           |             |        |         |          |                 | No       |

| AFE 124300139  | Date/Tir                 | <b>me</b> 12/1/2020 11:12 AM        | Report # 17487           |                  |  |  |  |  |  |
|--|--------------------------|-------------------------------------|--------------------------|------------------|--|--|--|--|--|
| <ol> <li>PCSM BMPs (List BMPs and not<br/>picture is required.)</li> </ol>   | e if installed and ma    | intained as per the plan. If corr   | ective action is ne      | eded, a          |  |  |  |  |  |
| PCSM BMPs  | Compliance<br>Level      | <b>Corrective Action</b>            | Corrective<br>Time Frame | Date<br>Repaired |  |  |  |  |  |
|  | Level                    |                                     | Time Frame               | Repaired         |  |  |  |  |  |
|  |                          |                                     |                          |                  |  |  |  |  |  |
|  |                          |                                     |                          |                  |  |  |  |  |  |
|  |                          |                                     |                          |                  |  |  |  |  |  |
|  |                          |                                     |                          |                  |  |  |  |  |  |
|  |                          |                                     |                          |                  |  |  |  |  |  |
|  |                          |                                     |                          |                  |  |  |  |  |  |
|  |                          |                                     |                          |                  |  |  |  |  |  |
|  |                          |                                     |                          |                  |  |  |  |  |  |
| 7. Identify all remedial measures that   | at have been taken s     | since the previous inspection wa    | as conducted.            |                  |  |  |  |  |  |
|  |                          |                                     |                          |                  |  |  |  |  |  |
|  |                          |                                     |                          |                  |  |  |  |  |  |
|  |                          |                                     |                          |                  |  |  |  |  |  |
|  |                          |                                     |                          |                  |  |  |  |  |  |
|  |                          |                                     |                          |                  |  |  |  |  |  |
| <b>Comments</b> (Reference above quest<br>SWPPP inspection of Spread I. Inspection   |                          |                                     | resources road cro       | ssings RCFs      |  |  |  |  |  |
| water bars, sumps, end treatments, CW<br>Seeding and stabilization practices are p   | Ds, stabilization and se | eeding activities, and general ROW  | conditions. BMPs li      | sted above.      |  |  |  |  |  |
| Streams running clean and clear of sedi  |                          |                                     |                          |                  |  |  |  |  |  |
|  |                          |                                     |                          |                  |  |  |  |  |  |
|  |                          |                                     |                          |                  |  |  |  |  |  |
|  |                          |                                     |                          |                  |  |  |  |  |  |
|  |                          |                                     |                          |                  |  |  |  |  |  |
|  |                          |                                     |                          |                  |  |  |  |  |  |
|  |                          |                                     |                          |                  |  |  |  |  |  |
|  |                          |                                     |                          |                  |  |  |  |  |  |
|  |                          |                                     |                          |                  |  |  |  |  |  |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a |                          |                                     |                          |                  |  |  |  |  |  |
| weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required          |                          |                                     |                          |                  |  |  |  |  |  |
| inspection may result in permit susp   | ension or the imposi     | tion of civil penalties. If supplen | nental monitoring i      |                  |  |  |  |  |  |
| as part of a permit condition this form  | n may be used to me      | eet those monitoring requiremer     | nts.                     |                  |  |  |  |  |  |

| AFE 124300139       | 9  | Date/Time      | 12/1/2020 11:12 A | M Repor  | rt #                   |  |  |  |  |
|---------------------|--|----------------|-------------------|--|------------------------|--|--|--|--|
|                     | Pictures   |                |                   |  |                        |  |  |  |  |
|                     | Ne  | SE             | SE 120.02         | S<br>24*SW (T) © 36*59*22"N, 79*43*2"  | W ±29ft                |  |  |  |  |
| <b>GPS Location</b> | 0  |                | GPS Location      | 0  |                        |  |  |  |  |
| Field Station#      |  |                | Field Station#    |  |                        |  |  |  |  |
| Pic 1 Desc.         | Approximately 14656+37. CFS d third party activities around and t resource buffer zone.                    |                | Pic 2 Desc.       | Approximately 14656+50<br>third party activities.                                | ). P-1 damaged by      |  |  |  |  |
|                     | 28°NE (T) © 36°59'15"N, 79°42'57"W ±252tt  | 20<br>00:24:53 | 031               | *NW (T) • 36*59:45"N, 79*43'6"N  | V ±20944ft             |  |  |  |  |
| GPS Location        | 0  |                | GPS Location      | 0  |                        |  |  |  |  |
| Field Station#      |  |                | Field Station#    |  |                        |  |  |  |  |
|                     | Approximately 14676+75. Multipl<br>troughs have erosion rills and red<br>maintenance from recent rain ever | quire          | Pic 4 Desc.       | Approximately 14654+00<br>ROW temporarily stabiliz<br>vegetation growing in this | ed and has temporary   |  |  |  |  |
| an Li               |  | S (0) 31/24    | • • • • • • • •   | E E E 300°E (T) • 36°59°16''N,79°42'43''   | Sp. Dec 2020, nr 1/-35 |  |  |  |  |
| <b>GPS</b> Location | 0  |                | GPS Location      | 0  |                        |  |  |  |  |
| Field Station#      | 14673+10   |                | Field Station#    | 14689+36   |                        |  |  |  |  |
| Pic 5 Desc.         | Approximately 14673+10. Overvi<br>crossing, equipment bridge and E<br>stream S-H37.                        |                | Pic 6 Desc.       | Approximately 14689+36<br>crossing, equipment brid<br>stream S-H34.              |                        |  |  |  |  |

| AFE      | 124300139 |                   | M | Report #          |           |          |  |  |  |
|----------|-----------|-------------------|---|-------------------|-----------|----------|--|--|--|
| Pictures |           |                   |   |                   |           |          |  |  |  |
|          |           | Insert image here |   | Insert image here |           |          |  |  |  |
|          | Location  |                   |   | GPS Location      |           |          |  |  |  |
| Field    | Station#  |                   |   | Field Station#    |           |          |  |  |  |
| Pic 7    | 7 Desc.   |                   |   | Pic 8 Desc.       |           |          |  |  |  |
|          |           | Insert image here |   |                   | Insert im | age here |  |  |  |
| GPS I    | Location  |                   |   | GPS Location      |           |          |  |  |  |
| Field    | Station#  |                   |   | Field Station#    |           |          |  |  |  |
| Pic 9    | 9 Desc.   |                   |   | Pic 10 Desc.      |           |          |  |  |  |
|          |           | Insert image here |   |                   | Insert im | age here |  |  |  |
| GPS I    | Location  |                   |   | GPS Location      |           |          |  |  |  |
| Field    | Station#  |                   |   | Field Station#    |           |          |  |  |  |
| Pic 1    | 1 Desc.   |                   |   | Pic 12 Desc.      |           |          |  |  |  |

| AFE   | 124300139 | )                 | Date/Time | 12/1/2020 11:12 A | M         | Report # |  |  |  |
|-------|-----------|-------------------|-----------|-------------------|-----------|----------|--|--|--|
|       |           |                   | Pict      | ures              |           |          |  |  |  |
|       |           | Insert image here |           | Insert image here |           |          |  |  |  |
|       | ocation   |                   |           | GPS Location      |           |          |  |  |  |
| Field | Station#  |                   |           | Field Station#    |           |          |  |  |  |
| Pic 1 | 3 Desc.   |                   |           | Pic 14 Desc.      |           |          |  |  |  |
|       |           | Insert image here |           |                   | Insert im | age here |  |  |  |
| GPS L | ocation   |                   |           | GPS Location      |           |          |  |  |  |
| Field | Station#  |                   |           | Field Station#    |           |          |  |  |  |
| Pic 1 | 5 Desc.   |                   |           | Pic 16 Desc.      |           |          |  |  |  |
|       |           | Insert image here |           |                   | Insert im | age here |  |  |  |
| GPS L | ocation   |                   |           | GPS Location      |           |          |  |  |  |
| Field | Station#  |                   |           | Field Station#    |           |          |  |  |  |
| Pic 1 | 7 Desc.   |                   |           | Pic 18 Desc.      |           |          |  |  |  |

| X | Mountain |
|---|----------|
|   | Valley   |

| Project Nar   | ne                   | H-600 Pipeline Spread I AFE 12               |               |                    |      | 1243    | 00     | 139    | Sp                     | read            | H-6      | 00 Pipe                 | eline  | e Spread I |                 |
|---|----------------------|--|---------------|--------------------|------|---------|--------|--------|------------------------|-----------------|----------|-------------------------|--------|------------|-----------------|
| Contract  | Contractor Precision |  |               |                    |      |         |        | Rep    | port # 17488           |                 |          |                         |        |            |                 |
| Inspect   | or                   | Justin Burch                                 | Justin Burch  |                    |      |         |        |        |                        | Date/           | Time     | 12/ <sup>.</sup>        | 1/2020 | 11:4       | 43 AM           |
| Permit #  | ΤВ                   | D  | Inspection Ty |                    |      | VA SWPP |        |        | Station Begin 15063+85 |                 |          |                         | +85    |            |                 |
| State   | VA                   |  | Inspection Ar |                    | rea  | Full    |        |        | Station End 15142+66   |                 |          |                         |        |            |                 |
| County  | Pitt                 | sylvania                                     |               | Grou               | und  | Wet     |        |        | Temperature (°F)       |                 |          |                         | Ϋ́F)   | 43.00      |                 |
| Municipality  | Ch                   | atham  |               | Weat               | her  | Sur     | nny    |        |                        | Rain Gauge (in) |          |                         |        | in)        | 2.60            |
|   |                      |  |               | Rain               |      |         |        | Rain A | ccumul                 | ation 7         | Tim      | e (day                  | /s)    | 7.00       |                 |
| 1. Are the approximation 1.   | ove                  | d (stamped) E&S PI                           | an a          | and PCSM Plan      | pres | sent    | t on s | site   | <del>)</del> ?         |                 |          |                         |        |            | Yes             |
|   |                      | es occurring outside<br>MVP Environmenta     |               |                    |      |         |        |        | •                      |                 | •        | )                       |        |            | No              |
|   |                      | sequence outlined ir<br>, notify MVP Environ |               |                    |      |         |        |        | •                      |                 |          |                         | t bein | g          | Yes             |
| 4. E&S BMPs (<br>is required.)  | (List                | t BMPs and note if ir                        | nsta          | lled and mainta    | ined | as      | per t  | he     | plan. If o             | correctiv       | /e actio | on i                    | s need | led,       | a picture       |
| Εð  | ss                   | BMPs   | С             | ompliance<br>Level |      | Со      | rrect  | tiv    | e Action               |                 |          | orrective<br>me Frame F |        | R          | Date<br>epaired |
| Vegetative Stabilization (Temporary)  |                      | on (Temporary)                               | Aco           | Acceptable         |      |         |        |        |                        |                 |          |                         |        |            |                 |
| Compost Filter So   | Compost Filter Sock  |  | Coi           | Communication      |      |         |        |        |                        |                 |          |                         |        |            |                 |
| Compost Filter So   | ock                  |  | Coi           | Communication      |      |         |        |        |                        |                 |          |                         |        |            |                 |
| Compost Filter So   | ock                  |  | Со            | mmunication        |      |         |        |        |                        |                 |          |                         |        |            |                 |
| Vegetative Stabili  | zati                 | on (Permanent)                               | Acceptable    |                    |      |         |        |        |                        |                 |          |                         |        |            |                 |
| Equipment Bridge  | 9                    |  | Acceptable    |                    |      |         |        |        |                        |                 |          |                         |        |            |                 |
|   |                      |  |               |                    |      |         |        |        |                        |                 |          |                         |        |            |                 |
|   |                      |  |               |                    |      |         |        |        |                        |                 |          |                         |        |            |                 |
|   |                      |  |               |                    |      |         |        |        |                        |                 |          |                         |        |            |                 |
| 5. Site Conditions  |                      |  |               |                    |      |         |        |        |                        |                 |          |                         |        |            |                 |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |                      |  |               |                    |      |         | No     |        |                        |                 |          |                         |        |            |                 |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?   |                      |  |               |                    |      |         |        | Yes    |                        |                 |          |                         |        |            |                 |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?   |                      |  |               |                    |      |         |        | Yes    |                        |                 |          |                         |        |            |                 |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form)  |                      |  |               |                    |      |         |        |        | No                     |                 |          |                         |        |            |                 |

| <b>AFE</b> 124300139  | Date/Ti             | ime 12/1/2020 11:43 AM              | Report # 174             | <b>rt #</b> 17488 |  |  |  |  |  |
|---|---------------------|-------------------------------------|--------------------------|-------------------|--|--|--|--|--|
| 6. PCSM BMPs (List BMPs and note i picture is required.)  | f installed and ma  | aintained as per the plan. If corre | ctive action is ne       | eded, a           |  |  |  |  |  |
| PCSM BMPs   | Compliance<br>Level | Corrective Action                   | Corrective<br>Time Frame | Date<br>Repaired  |  |  |  |  |  |
|   |                     |                                     |                          |                   |  |  |  |  |  |
|   | 1                   |                                     |                          |                   |  |  |  |  |  |
|   | 1                   |                                     |                          |                   |  |  |  |  |  |
|   | 1                   |                                     |                          |                   |  |  |  |  |  |
|   | 1                   |                                     |                          |                   |  |  |  |  |  |
|   | 1                   |                                     |                          |                   |  |  |  |  |  |
|   | 1                   |                                     |                          |                   |  |  |  |  |  |
| 7. Identify all remedial measures that  | have been taken     | since the previous inspection was   | s conducted.             | ·                 |  |  |  |  |  |
|   |                     |                                     |                          |                   |  |  |  |  |  |
| Comments (Reference above question  |                     | ,                                   |                          |                   |  |  |  |  |  |
| <ul> <li>The EI performed a SWPPP inspection from 15063+85 to 15142+66 (Armstrong Road to Rock Creek Road). Three issues were submitted for the punch list including two locations where CFS requires routine maintenance and one location where CFS was undermined and dislocated at a clean water diversion plunge pool. Other inspected ECDs were in compliance at the time of inspection.</li> <li>The inspection area has received two rainfall events since the last SWPPP inspection. A total of 2.50" was recorded at Indian Cave Road and 2.60" was recorded at Armstrong Road. See the rain log for details.</li> <li>The ROW ground condition is wet.</li> <li>At the time of inspection permanent vegetative stabilization was sufficiently established to inhibit erosion.</li> <li>At the time of inspection permanent vegetative stabilization was sufficiently established in areas that final cleanup and restoration has been performed.</li> <li>The contractor has worked in the inspection area since the last SWPPP inspection addressing punch list items.</li> <li>The EI inspected punch list items from the last SWPPP inspection to make sure they were addressed properly by the contractor.</li> </ul> |                     |                                     |                          |                   |  |  |  |  |  |
|   |                     |                                     |                          |                   |  |  |  |  |  |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.   |                     |                                     |                          |                   |  |  |  |  |  |

| AFE 124300139  | 9   | Date/Time | 12/1/2020 11:43 A | M                               | Report #                         |                |  |  |  |
|----------------|---|-----------|-------------------|---------------------------------|----------------------------------|----------------|--|--|--|
|                |   | Pict      | ctures            |                                 |                                  |                |  |  |  |
| © 103°         | E (M) ● 36°57'47"N, 79°35'36"W ±183ft ▲ 924               | 15064400  | © 68°N            | E (M) • 36*57'46"N.             | 79°35'31"W ±347ft .              | 890ft          |  |  |  |
| GPS Location   | 0   |           | GPS Location      | 0                               |                                  |                |  |  |  |
| Field Station# |   |           | Field Station#    |                                 |                                  |                |  |  |  |
| Pic 1 Desc.    | Temporary vegetative stabilizatic<br>acceptable condition | on in     | Pic 2 Desc.       | ent requires                    |                                  |                |  |  |  |
| O 184*         | <sup>2</sup> S (M) ● 36°57'44"N, 79°35'26"W ±32ft ▲ 864   | Aft       | 0 131*            | SE (M) • 36°57'40"N             | 1, 79°35'13"W ±52ft 4            | 868ft          |  |  |  |
| GPS Location   | 0   |           | GPS Location      | 0                               |                                  |                |  |  |  |
| Field Station# |   |           | Field Station#    |                                 |                                  |                |  |  |  |
| Pic 3 Desc.    | CFS on waterbar end treatment i<br>maintenance            | requires  | Pic 4 Desc.       | CFS at clean v<br>undermined ar | water diversion<br>nd dislocated | plunge pool is |  |  |  |
| © 299°I        | NW (M) ● 36°57'28"N, 79°35'1"W ±547ft ▲ 85                | 355102+00 | 0 183°S           | (M) • 36°56′58°N, 7             | 79°3446"W±6909ft                 | ▲ 896ft        |  |  |  |
| GPS Location   | 0   |           | GPS Location      | 0                               |                                  |                |  |  |  |
| Field Station# | 15102+00  |           | Field Station#    | 15142+00                        |                                  |                |  |  |  |
| Pic 5 Desc.    | Permanent vegetative stabilization                        | on in     | Pic 6 Desc.       | Equipment brid                  | dge in acceptat                  | ble condition  |  |  |  |

| AFE               | 124300139 |                   | Date/Time | 12/1/2020 11:43 A              | M         | Report # |  |  |  |
|-------------------|-----------|-------------------|-----------|--------------------------------|-----------|----------|--|--|--|
|                   |           |                   | Pict      | ures                           |           |          |  |  |  |
|                   |           | Insert image here |           | Insert image here GPS Location |           |          |  |  |  |
|                   | ocation   |                   |           |                                |           |          |  |  |  |
| Field             | Station#  |                   |           | Field Station#                 |           |          |  |  |  |
| Pic 7             | / Desc.   |                   |           | Pic 8 Desc.                    |           |          |  |  |  |
|                   |           | Insert image here |           |                                | Insert im | age here |  |  |  |
| GPS L             | ocation   |                   |           | GPS Location                   |           |          |  |  |  |
| Field             | Station#  |                   |           | Field Station#                 |           |          |  |  |  |
| Pic 9             | ) Desc.   |                   |           | Pic 10 Desc.                   |           |          |  |  |  |
| Insert image here |           |                   |           |                                | Insert im | age here |  |  |  |
| GPS L             | ocation   |                   |           | GPS Location                   |           |          |  |  |  |
| Field             | Station#  |                   |           | Field Station#                 |           |          |  |  |  |
| Pic 1             | 1 Desc.   |                   |           | Pic 12 Desc.                   |           |          |  |  |  |

| AFE                | 124300139 |                   | Date/Time | 12/1/2020 11:43 A              | M                 | Report # |  |  |  |
|--------------------|-----------|-------------------|-----------|--------------------------------|-------------------|----------|--|--|--|
|                    |           |                   | Pict      | ures                           |                   |          |  |  |  |
|                    |           | Insert image here |           | Insert image here GPS Location |                   |          |  |  |  |
|                    | ocation   |                   |           |                                |                   |          |  |  |  |
| Field              | Station#  |                   |           | Field Station#                 |                   |          |  |  |  |
| Pic 1              | 3 Desc.   |                   |           | Pic 14 Desc.                   |                   |          |  |  |  |
|                    |           | Insert image here |           |                                | Insert image here |          |  |  |  |
| GPS L              | ocation   |                   |           | GPS Location                   |                   |          |  |  |  |
| Field              | Station#  |                   |           | Field Station#                 |                   |          |  |  |  |
| Pic 1              | 5 Desc.   |                   |           | Pic 16 Desc.                   |                   |          |  |  |  |
| Insert image here  |           |                   |           | Insert im                      | age here          |          |  |  |  |
|                    | ocation   |                   |           | GPS Location                   |                   |          |  |  |  |
| Field              | Station#  |                   |           | Field Station#                 |                   |          |  |  |  |
| Pic 1 <sup>°</sup> | 7 Desc.   |                   |           | Pic 18 Desc.                   |                   |          |  |  |  |

| Mour   |   | Visu                | ual S    | Site In    | specti           | on Re       | epor            | t          |                  |  |
|--|---|---------------------|----------|------------|------------------|-------------|-----------------|------------|------------------|--|
| Project Nan  | ne H-600 Pipeline Sprea   | id I                | A        | FE 12430   | 0139             | Spre        | ad H-           | 600 Pipeli | ne Spread I      |  |
| Contract   | or Precision  |                     |          | •          |                  | Repor       | <b>t #</b> 17   | 492        |                  |  |
| Inspect  | or Ben Farmer   |                     |          |            |                  | Date/Tir    | <b>me</b> 12    | 2/1/2020 1 | 2:44 PM          |  |
| Permit #   | TBD   | Inspection          | Туре     | VA SWPF    | C                | Station     | Begin           | 15480+6    | 67               |  |
| State  | VA  | Inspection          | Area     | Partial    |                  | Statio      | n End           | 15584+2    | 23               |  |
| County   | Pittsylvania  | Gr                  | round    | Damp       | Temperature (°F) |             |                 |            | <b>)</b> 40.00   |  |
| Municipality   | Chatham   | We                  | ather    | Sunny      |                  | F           | Rain G          | auge (in   | ) 0.00           |  |
|  |   |                     |          |            | Rain Ad          | cumulati    | ) 0.00          |            |                  |  |
| 1. Are the approx  | oved (stamped) E&S P  | lan and PCSM PI     | an pre   | sent on si | ite?             |             |                 |            | Yes              |  |
|  | ivities occurring outside the MVP Environment                                   |                     |          |            |                  |             | ngs?            |            | No               |  |
| <b>3.</b> 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 note if i   | nstalled and mair   | ntained  | as per th  | e plan. If o     | corrective  | action          | is neede   | d, a picture     |  |
| Eð   | S BMPs  | Compliance<br>Level |          | Correcti   | ive Action       |             | Corre<br>Fime F |            | Date<br>Repaired |  |
| Cleanwater Diver   | sion Berm   | Acceptable          |          |            |                  |             |                 |            |                  |  |
| Equipment Bridge   | )   | Acceptable          | ble      |            |                  |             |                 |            |                  |  |
| Rock Construction  | n Entrance  | Acceptable          |          |            |                  |             |                 |            |                  |  |
| Silt Fence (Filter I   | Fabric Fence)   | Communication       | P1 has   | been und   | lermined an      | d needs Ad  | ldresse         | d 1        | 12/1/2020        |  |
| Waterbar   |   | Acceptable          |          |            |                  |             |                 |            |                  |  |
| Waterbar End Tre   | eatment   | Communication       | Underr   | nined CFS  | 6 end treatm     | ient nec Ad | ldresse         | d 1        | 2/1/2020         |  |
|  |   |                     |          |            |                  |             |                 |            |                  |  |
|  |   |                     |          |            |                  |             |                 |            |                  |  |
|  |   |                     |          |            |                  |             |                 |            |                  |  |
| 5. Site Condition  | ons   |                     |          |            |                  |             |                 |            |                  |  |
| beyond defined   | ed discharge (such as a<br>limits of disturbance rea<br>nediately contact MVP I | sulting from earth  | n distur | bance act  | tivity or ine    | -           |                 |            |                  |  |
| Have inactive di   | sturbed areas (stockpile  | es, final grade) be | een sta  | bilized pe | er state rec     | luirements  | s?              |            | Yes              |  |
| Are slopes 3:1 a   | nd greater stabilized w   | ith appropriate Bl  | MPs as   | per E&S    | plans?           |             |                 |            | Yes              |  |
| Has a new slip/s   | lide been observed? (   | If yes, complete S  | Slide R  | eport For  | m)               |             |                 |            | No               |  |

| AFE 124300139   | Date/Ti             | me 12/1/2020 12:44 PM              | Report # 174             | 192              |  |  |  |  |
|---|---------------------|------------------------------------|--------------------------|------------------|--|--|--|--|
| <ol> <li>PCSM BMPs (List BMPs and note if<br/>picture is required.)</li> </ol>  | f installed and ma  | intained as per the plan. If corre | ctive action is ne       | eded, a          |  |  |  |  |
| PCSM BMPs   | Compliance<br>Level | Corrective Action                  | Corrective<br>Time Frame | Date<br>Repaired |  |  |  |  |
|   |                     |                                    |                          |                  |  |  |  |  |
|   |                     |                                    |                          |                  |  |  |  |  |
|   | + +                 |                                    | -                        |                  |  |  |  |  |
|   |                     |                                    |                          |                  |  |  |  |  |
|   |                     |                                    |                          |                  |  |  |  |  |
|   |                     |                                    |                          |                  |  |  |  |  |
|   | <u> </u>            |                                    |                          |                  |  |  |  |  |
| 7. Identify all remedial measures that h  | have been taken     | since the previous inspection was  |                          |                  |  |  |  |  |
|   |                     |                                    |                          |                  |  |  |  |  |
| Comments (Reference above question  | is as appropriate.  | )                                  |                          |                  |  |  |  |  |
| SWPPP Inspection (Sunny, 40F)<br>Rain Gauge= 0.0"<br>15480+67-15584+23<br>-EI began inspection at Toshes Rd.<br>-EI was accompanied by 3 laborers to correct issues as they were discovered.<br>-CE's are in good condition at all road crossings.<br>-Equipment bridge ECD's are in good condition.<br>-Waterbars are in good condition and functioning as intended.<br>-Temporary stabilization in good condition and inhibiting erosion.<br>-Undermined CFS end treatment at 15570+00 has been immediately fixed by environmental crew.<br>-Undermined P1 at 15584+00 has been re-trenched by environmental crew.  |                     |                                    |                          |                  |  |  |  |  |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. |                     |                                    |                          |                  |  |  |  |  |

| <b>AFE</b> 12430013 | 9   | Date/Time        | 12/1/2020 12:44 F   | PM Report #   |
|---------------------|---|------------------|---------------------|---|
|                     |   | Pict             | ures                |   |
| 0 239°SW            | S 20 W W 70 000<br>(1) LAT: 36.896664 LON: -79.454257 ±16ft ▲ | NW 280<br>781ft  |                     | S<br>10<br>210<br>210<br>210<br>210<br>210<br>210<br>210  |
| <b>GPS Location</b> | See photo   |                  | <b>GPS Location</b> | See photo   |
| Field Station#      | 15570+00  |                  | Field Station#      | 15570+00  |
| Pic 1 Desc.         | Undermined sump at this location                              | n.               | Pic 2 Desc.         | Environmental crew has corrected this issue.  |
|                     | N NE E E<br>T1) LAT: 36.893708 LON: -79.449896 ±49ft A E      | SE<br>680ft      | 0 79°E (            | NE 00 E 0 100 100 100 ± 2010 ± 2010 ± 200 ± 200 ± 200 ± 200 ± 200 ± 200 ± 200 ± 200 ± 200 ± 200 ± 200 ± 20 |
| <b>GPS Location</b> | See photo   |                  | GPS Location        | See photo   |
| Field Station#      |   |                  | Field Station#      |   |
| Pic 3 Desc.         | P1 has been undermined.                                       |                  | Pic 4 Desc.         | Environmental crew has corrected this issue.  |
|                     | E (T) LAT: 36.906551 LON: -79.475187 ±13ft 4 S                |                  | 210 SI<br>© 284*W   | W 240 W 270 NW 320 N<br>(T) LAT: 36.905293 LON: -79.471357 +9ft ▲ 842ft<br>V 0 D 0 D 0 D 0 0 0 0 0 0 0 0 0 0 0 0 0  |
| <b>GPS</b> Location | See photo   |                  | GPS Location        | See photo   |
| Field Station#      |   |                  | Field Station#      | 15508+57  |
| Pic 5 Desc.         | CEs in good condition throughou                               | It this section. | Pic 6 Desc.         | Equipment bridge ECDs are in good condition and functioning.  |

| AFE 12430013  | 9  | Date/Time    | 12/1/2020 12:44 F   | PM        | Report # |  |  |  |
|---|--|--------------|---|-----------|----------|--|--|--|
|   |  | Pict         | ures  |           |          |  |  |  |
| E S<br>• 1 • 10 • 1 • 10 • 1 • 10<br>• 229°SW (T) LAT: 36<br>• 253500 | SV 240 W 300 NW<br>5.900800 LON: -79.464890 +9ft ▲ 824ft |              | N N N N N N N N N N N N N N N N N N N                               |           |          |  |  |  |
| GPS Location  | See photo  |              | GPS Location  | See photo |          |  |  |  |
| Field Station#  |  |              | Field Station#  |           |          |  |  |  |
| Pic 7 Desc.   | CWDs in this area are in good co<br>functioning.         | ondition and | Waterbars are in good condition and <b>Pic 8 Desc.</b> functioning. |           |          |  |  |  |
|   | Insert image here  |              |   | Insert im | age here |  |  |  |
| GPS Location  |  |              | GPS Location  |           |          |  |  |  |
| Field Station#<br>Pic 9 Desc.   |  |              | Field Station#<br>Pic 10 Desc.                                      |           |          |  |  |  |
|   | Insert image here  |              |   | Insert im | age here |  |  |  |
| GPS Location  |  |              | GPS Location  |           |          |  |  |  |
| Field Station#  |  |              | Field Station#  |           |          |  |  |  |
| Pic 11 Desc.  |  |              | Pic 12 Desc.  |           |          |  |  |  |

| AFE               | 124300139 | )                 | Date/Time         | 12/1/2020 12:44 F | ΡM        | Report # |  |  |  |
|-------------------|-----------|-------------------|-------------------|-------------------|-----------|----------|--|--|--|
|                   |           |                   | Pict              | ures              |           |          |  |  |  |
|                   |           | Insert image here |                   | Insert image here |           |          |  |  |  |
|                   | ocation   |                   |                   |                   |           |          |  |  |  |
| Field             | Station#  |                   |                   | Field Station#    |           |          |  |  |  |
| Pic 1             | 3 Desc.   |                   |                   | Pic 14 Desc.      |           |          |  |  |  |
|                   |           | Insert image here |                   |                   | Insert im | age here |  |  |  |
| GPS L             | ocation   |                   |                   | GPS Location      |           |          |  |  |  |
| Field             | Station#  |                   |                   | Field Station#    |           |          |  |  |  |
| Pic 1             | 5 Desc.   |                   |                   | Pic 16 Desc.      |           |          |  |  |  |
| Insert image here |           |                   | Insert image here |                   |           |          |  |  |  |
| GPS L             | ocation   |                   |                   | GPS Location      |           |          |  |  |  |
| Field             | Station#  |                   |                   | Field Station#    |           |          |  |  |  |
| Pic 1             | 7 Desc.   |                   |                   | Pic 18 Desc.      |           |          |  |  |  |

| Mountain |
|----------|
| Valley   |

|                                | P    | IPELINE uc  |       |                    |                    |          |       |      |              | r         |                    |                        |                   |                 |
|--------------------------------|------|---|-------|--------------------|--------------------|----------|-------|------|--------------|-----------|--------------------|------------------------|-------------------|-----------------|
| Project Nan                    | ne   | H-600 Pipeline Sprea  | ld I  |                    | AF                 | E        | 1243  | 300  | )139         | Sp        | read               | H-600 Pip              | Pipeline Spread I |                 |
| Contract                       | or   | Precision   |       |                    |                    |          |       |      |              | Rep       | ort #              | 17530                  |                   |                 |
| Inspect                        | or   | Glenn Mike Renfro   |       |                    |                    |          |       |      |              | Date/     | Time               | 12/1/2020              | 1:10              | ) PM            |
| Permit #                       | ΤВ   | D   |       | Inspection T       | уре                | VA       | SWF   | P    |              | Statio    | n Beg              | in 0000+               | 00                |                 |
| State                          | VA   |   |       | Inspection A       | \rea               | Full     | I     |      |              | Stat      | ion Er             | nd 0000+               | 00                |                 |
| County                         | Fra  | Inklin  |       | Gro                | und                | Dar      | mp    |      |              |           | Temp               | erature ( <sup>o</sup> | °F)               | 50.00           |
| Municipality                   | N/A  | A   |       | Weat               | ther               | Sur      | nny   |      |              |           | Rain               | Gauge (                | in)               | 2.00            |
|                                |      |   |       |                    |                    |          |       |      | Rain Ac      | cumula    | ation <sup>-</sup> | Time (day              | /s)               | 7.00            |
| 1. Are the approx              | ove  | d (stamped) E&S Pl  | lan a | and PCSM Plar      | n pres             | sent     | t on  | site | e?           |           |                    |                        |                   | Yes             |
|                                |      | es occurring outside<br>MVP Environmenta                              |       |                    |                    |          |       |      | •            |           | -                  | )                      |                   | No              |
|                                |      | sequence outlined ir<br>notify MVP Environ                            |       |                    |                    |          |       |      | •            |           | •                  |                        | g                 | Yes             |
| 4. E&S BMPs (<br>is required.) | List | t BMPs and note if in   | nsta  | lled and mainta    | ained              | as       | pert  | the  | e plan. If o | correctiv | e acti             | on is need             | led,              | a picture       |
| Eð                             | 2S   | BMPs  | С     | ompliance<br>Level |                    | Со       | orrec | tiv  | ve Action    |           |                    | rective<br>Frame       | R                 | Date<br>epaired |
| Compost Filter So              | ock  |   | Со    | mmunication M      | Maintenance needed |          |       |      |              |           |                    |                        |                   |                 |
| Housekeeping                   |      |   | Aco   | ceptable           |                    |          |       |      |              |           |                    |                        |                   |                 |
| Rock Construction              | n Er | ntrance   | Aco   | ceptable           |                    |          |       |      |              |           |                    |                        |                   |                 |
| Secondary Conta                | inm  | ent   | Aco   | ceptable           |                    |          |       |      |              |           |                    |                        |                   |                 |
|                                |      |   |       |                    |                    |          |       |      |              |           |                    |                        |                   |                 |
|                                |      |   |       |                    |                    |          |       |      |              |           |                    |                        |                   |                 |
|                                |      |   |       |                    |                    |          |       |      |              |           |                    |                        |                   |                 |
|                                |      |   |       |                    |                    |          |       |      |              |           |                    |                        |                   |                 |
|                                |      |   |       |                    |                    |          |       |      |              |           |                    |                        |                   |                 |
|                                |      | _   |       |                    |                    |          |       |      |              |           |                    |                        |                   |                 |
| 5. Site Condition              |      |   |       |                    |                    | <u> </u> |       |      |              | • • • •   |                    | - (1 - 1               | _                 |                 |
| beyond defined                 | limi | discharge (such as a<br>ts of disturbance rea<br>iately contact MVP I | sulti | ng from earth d    | disturk            | ban      | ce a  | ctiv | vity or ine  |           |                    |                        |                   | No              |
| Have inactive di               | stur | bed areas (stockpile  | es, f | inal grade) bee    | n sta              | biliz    | zed p | ber  | r state rec  | uiremer   | nts?               |                        |                   | N/A             |
| Are slopes 3:1 a               | nd   | greater stabilized wi   | ith a | ppropriate BMF     | Ps as              | pe       | r E&  | Sp   | plans?       |           |                    |                        |                   | N/A             |
| Has a new slip/s               | lide | e been observed? (I   | lf ye | s, complete Sli    | de Re              | еро      | rt Fo | orm  | <u></u> (ר   |           |                    |                        |                   | No              |

| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a  | AFE 124300139   | Date/Ti              | i <b>me</b> 12/1/2020 1:10 PM        | Report # 175       | 530         |  |  |  |  |  |
|---|---|----------------------|--------------------------------------|--------------------|-------------|--|--|--|--|--|
| PCSM BMPs         Compliance<br>Level         Corrective Action         Corrective<br>Time Frame         Date<br>Repaired           Image: Compliance Level         Image: Corrective Action         Corrective Action         Corrective Repaired         Repaired           Image: Compliance Level         Image: Corrective Action         Image: Corrective Action         Image: Corrective Action         Repaired           Image: Compliance Level         Image: Corrective Action         Image: Corrective Action         Image: Corrective Action         Repaired           Image: Compliance Level         Image: Corrective Action         <   | -   | f installed and ma   | aintained as per the plan. If corre  | ctive action is ne | eded, a     |  |  |  |  |  |
| Comments (Reference above questions as appropriate.)         7. Identify all remedial measures that have been taken since the previous inspection was conducted.         7. Identify all remedial measures that have been taken since the previous inspection was conducted.         7. Identify all remedial measures that have been taken since the previous inspection was conducted.         9. Identify all remedial measures that have been taken since the previous inspection was conducted.         1. Identify all remedial measures that have been taken since the previous inspection was conducted.         2. Identify all remedial measures that have been taken since the previous inspection was conducted.         3. Identify all remedial measures that have been taken since the previous inspection was conducted.         4. Identify all remedial measures that have been taken since the previous inspection was conducted.         • The location has received 2" of rainfall since the last inspection.         • Soli conditions were damp at the time of inspection.         • All perimeter ECD's were inspected and one issue was found in the gravel yard see picture #5         • The inter protection for the parking to drains in paved yard were in good condition.         • All secondary containment structures were found to be in compliance at the time of inspection.         • The GE at the gravel yard was in acceptable condition.         • The General Construction permits and contact info are posted at the main entrance of the paved yard as required.         • Any issues observed during today's inspe |   |                      | Corrective Action                    |                    |             |  |  |  |  |  |
| Comments (Reference above questions as appropriate.) Performed SWPPP inspection of main Spread I laydown yard in Rocky Mount, V The location has received 2" of rainfall since the last inspection. Soil conditions were damp at the time of inspection. All perimeter ECD's were inspected and one issue was found in the gravel yard see picture #5 The inlet protection for the parking lot drains in paved yard were in good condition. All secondary containment structures were found to be in compliance at the time of inspection. The RCE at the gravel yard was in acceptable condition. The General Construction permits and contact info are posted at the main entrance of the paved yard as required. Any issues observed during today's inspection were placed on the punch list and given to the contractor to address. 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.   |   |                      |                                      |                    |             |  |  |  |  |  |
| Comments (Reference above questions as appropriate.) Performed SWPPP inspection of main Spread I laydown yard in Rocky Mount, V The location has received 2" of rainfall since the last inspection. Soil conditions were damp at the time of inspection. All perimeter ECD's were inspected and one issue was found in the gravel yard see picture #5 The inlet protection for the parking lot drains in paved yard were in good condition. All secondary containment structures were found to be in compliance at the time of inspection. The RCE at the gravel yard was in acceptable condition. The General Construction permits and contact info are posted at the main entrance of the paved yard as required. Any issues observed during today's inspection were placed on the punch list and given to the contractor to address. 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.   |   |                      |                                      |                    |             |  |  |  |  |  |
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| replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required  | maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a        |                      |                                      |                    |             |  |  |  |  |  |
| 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.  |   | •                    |                                      | -                  | is required |  |  |  |  |  |

| <b>AFE</b> 12430013 | 9   | Date/Time 12/1/20 | 20 1:10 PI | PM Report #   |
|---------------------|---|-------------------|------------|---|
|                     |   | Pictures          |            |   |
|                     |   |                   |            |   |
| GPS Location        | 00000000000   | GPS L             | ocation    | 000000000   |
| Field Station#      |   |                   | Station#   | ŧ 0000+00   |
| Pic 1 Desc.         | Inlet protection for parking lot drai<br>yard in good condition.    | -                 | Desc.      | Perimeter ECD's on west side of paved yard in acceptable condition. |
| GPS Location        |   |                   | 0000000000 |   |
| Field Station#      |   |                   |            | ¢ 0000+00   |
| Pic 3 Desc.         | Perimeter ECD's on south end of yard in good condition.             | paved yard        | Desc.      | Secondary containment structure for fuel cell<br>in good condition  |
|                     |   |                   |            |   |
| GPS Location        | 00000000000   | GPS L             | ocation    | 0000000000  |
| Field Station#      |   |                   | Station#   | ¢ 0000+00   |
| Pic 5 Desc.         | Perimeter ECD's on near coney b<br>end of gravel yard needs mainten |                   | Desc.      | RCE at gravel yard in good condition                                |

| AFE               | 124300139 |                   | Date/Time | 12/1/2020 1:10 PM              | M Report #        |  |  |  |  |  |
|-------------------|-----------|-------------------|-----------|--------------------------------|-------------------|--|--|--|--|--|
|                   |           |                   | Pict      | ures                           |                   |  |  |  |  |  |
|                   |           | Insert image here |           | Insert image here GPS Location |                   |  |  |  |  |  |
| GPS I             | ocation   |                   |           | GPS Location                   |                   |  |  |  |  |  |
| Field             | Station#  |                   |           | Field Station#                 |                   |  |  |  |  |  |
| Pic 7             | 7 Desc.   |                   |           | Pic 8 Desc.                    |                   |  |  |  |  |  |
|                   |           | Insert image here |           |                                | Insert image here |  |  |  |  |  |
| GPS L             | ocation   |                   |           | GPS Location                   |                   |  |  |  |  |  |
| Field             | Station#  |                   |           | Field Station#                 |                   |  |  |  |  |  |
| Pic 9             | ) Desc.   |                   |           | Pic 10 Desc.                   |                   |  |  |  |  |  |
| Insert image here |           |                   |           | Insert image here              |                   |  |  |  |  |  |
| GPS I             | _ocation  |                   |           | GPS Location                   |                   |  |  |  |  |  |
| Field             | Station#  |                   |           | Field Station#                 |                   |  |  |  |  |  |
| Pic 1             | 1 Desc.   |                   |           | Pic 12 Desc.                   |                   |  |  |  |  |  |

| AFE 1             | 124300139 | )                 | Date/Time         | 12/1/2020 1:10 PM                               | Л | Report # |  |  |  |
|-------------------|-----------|-------------------|-------------------|---|---|----------|--|--|--|
|                   |           |                   | Pict              | ures  |   |          |  |  |  |
|                   |           | Insert image here |                   | Insert image here  GPS Location  Field Outling# |   |          |  |  |  |
|                   | ocation   |                   |                   |   |   |          |  |  |  |
| Field S           | Station#  |                   |                   | Field Station#                                  |   |          |  |  |  |
| Pic 13            | 3 Desc.   |                   |                   | Pic 14 Desc.                                    |   |          |  |  |  |
|                   |           | Insert image here |                   |   |   |          |  |  |  |
| GPS L             | ocation   |                   |                   | GPS Location                                    |   |          |  |  |  |
| Field S           | Station#  |                   |                   | Field Station#                                  |   |          |  |  |  |
| Pic 15            | 5 Desc.   |                   |                   | Pic 16 Desc.                                    |   |          |  |  |  |
| Insert image here |           |                   | Insert image here |   |   |          |  |  |  |
| GPS L             | ocation   |                   |                   | GPS Location                                    |   |          |  |  |  |
| Field S           | Station#  |                   |                   | Field Station#                                  |   |          |  |  |  |
| Pic 17            | 7 Desc.   |                   |                   | Pic 18 Desc.                                    |   |          |  |  |  |

| Mountain |  |
|----------|--|
| Valley   |  |

|   | P     | IPELINE uc  |       |                    | _                 |       |        |      |             | -         |             |      |          |           |                 |
|---|-------|---|-------|--------------------|-------------------|-------|--------|------|-------------|-----------|-------------|------|----------|-----------|-----------------|
| Project Nan   | ne    | H-600 Pipeline Sprea  | dl    |                    | A                 | ΞE    | 1243   | 00   | 139         | Sp        | read        | H-6  | 00 Pipel | line      | Spread I        |
| Contract  | or    | Precision   |       |                    |                   |       |        |      |             | Rep       | ort #       | 174  | 95       |           |                 |
| Inspect   | or    | Ben Davenport   |       |                    |                   |       |        |      |             | Date/     | Time        | 12/  | 1/2020 2 | 2:22      | PM              |
| Permit #  | ΤВ    | D   |       | Inspection T       | уре               | VA    | SWP    | P    |             | Statio    | n Beg       | in   | 14171+   | 36        |                 |
| State   | VA    |   |       | Inspection A       | rea               | Par   | tial   |      |             | Stat      | ion Er      | ١d   | 14311+   | 57        |                 |
| County  | Fra   | inklin  |       | Grou               | und               | Mu    | ddy    |      |             |           | Temp        | era  | ture (°F | <b>-)</b> | 40.00           |
| Municipality  | N/A   | A   |       | Weat               | her               | Sur   | nny    |      |             |           | Rain        | Ga   | auge (ir | <b>1)</b> | 0.00            |
| Municipality       N/A       Weather       Sunny       Rain Gauge (in)       0.00         Rain Accumulation Time (days)       0.00         1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?       Yes         2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? |       |   |       |                    |                   |       |        |      |             |           |             |      |          |           |                 |
| 1. Are the approx   | ove   | d (stamped) E&S Pl  | an a  | and PCSM Plan      | n pres            | sent  | t on s | site | ?           |           |             |      |          |           | Yes             |
|   |       | es occurring outside<br>MVP Environmenta                              |       |                    |                   |       |        |      |             |           | •           | ,    |          |           | No              |
|   |       | sequence outlined in<br>, notify MVP Environ                          |       |                    |                   |       |        |      |             |           |             |      | et being |           | Yes             |
| 4. E&S BMPs (<br>is required.)  | (List | t BMPs and note if ir   | ista  | lled and mainta    | ined              | as    | per t  | he   | plan. If o  | correctiv | /e actio    | on i | s neede  | ed, a     | a picture       |
| Eð  | ss I  | BMPs  | С     | ompliance<br>Level |                   | Со    | orrec  | tiv  | e Action    |           | Cor<br>Time |      |          |           | Date<br>epaired |
| Silt Fence (Filter I  | Fab   | ric Fence)  | Cor   | mmunication        |                   |       |        |      |             |           |             |      |          |           |                 |
| Waterbar End Tre  | eatm  | nent  | Cor   | mmunication        |                   |       |        |      |             |           |             |      |          |           |                 |
| Vegetative Stabili  | zati  | on (Temporary)  | Cor   | mmunication        |                   |       |        |      |             |           |             |      |          |           |                 |
| Equipment Bridge  | Э     |   | Acc   | ceptable           |                   |       |        |      |             |           |             |      |          |           |                 |
| Rock Construction   | n Er  | ntrance   | Acc   | ceptable           |                   |       |        |      |             |           |             |      |          |           |                 |
| Compost Filter So   | ock   |   | Acc   | ceptable           |                   |       |        |      |             |           |             |      |          |           |                 |
|   |       |   |       |                    |                   |       |        |      |             |           |             |      |          |           |                 |
|   |       |   |       |                    |                   |       |        |      |             |           |             |      |          |           |                 |
|   |       |   |       |                    |                   |       |        |      |             |           |             |      |          |           |                 |
| 5. Site Condition   | ons   | 3   |       |                    |                   |       |        |      |             |           |             |      |          |           |                 |
| beyond defined  | limi  | discharge (such as s<br>ts of disturbance res<br>iately contact MVP E | sulti | ng from earth d    | listurl           | ban   | ce ad  | ctiv | vity or ine |           |             |      |          |           | No              |
| Have inactive di  | stur  | rbed areas (stockpile   | es, f | inal grade) bee    | n sta             | biliz | zed p  | er   | state rec   | uireme    | nts?        |      |          |           | Yes             |
| Are slopes 3:1 a  | Ind   | greater stabilized wi   | th a  | ppropriate BMF     | <sup>o</sup> s as | pe    | r E&   | S p  | olans?      |           |             |      |          |           | Yes             |
| Has a new slip/s  | slide | e been observed? (I   | f ye  | s, complete Sliv   | de R              | еро   | rt Fo  | rm   | )           |           |             |      |          |           | No              |

| AFE 124300139   | Date/Tir            | me 12/1/2020 2:22 PM               | <b>Report #</b> 17495    |                  |  |  |  |  |
|---|---------------------|------------------------------------|--------------------------|------------------|--|--|--|--|
| <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 | ctive action is nee      | eded, a          |  |  |  |  |
| PCSM BMPs   | Compliance<br>Level | Corrective Action                  | Corrective<br>Time Frame | Date<br>Repaired |  |  |  |  |
|   |                     |                                    |                          |                  |  |  |  |  |
|   |                     |                                    |                          |                  |  |  |  |  |
|   |                     |                                    | -                        |                  |  |  |  |  |
|   |                     |                                    |                          |                  |  |  |  |  |
|   |                     |                                    |                          |                  |  |  |  |  |
|   |                     |                                    |                          |                  |  |  |  |  |
|   |                     |                                    |                          |                  |  |  |  |  |
|   |                     |                                    |                          |                  |  |  |  |  |
|   |                     |                                    |                          |                  |  |  |  |  |
| <ol><li>Identify all remedial measures that h</li></ol>   | ave been taken s    | since the previous inspection was  | conducted.               |                  |  |  |  |  |
|   |                     |                                    |                          |                  |  |  |  |  |
| Comments (Reference above question  | s as appropriate.   | )                                  |                          |                  |  |  |  |  |
| Comments (Reference above questions as appropriate.) -Received instruction from Lead EI for daily tasks -Performed SWPPP inspection on portion of MVP Spread I section -Inspection covered area between Angle Plantation Rd and Farm View Rd -Sunny with muddy ground conditions during inspection -Walked section of ROW with environmental crew to identify potential issues and help determine any corrective or preventative measures -Observed area along ROW between Longwood Dr and Blackwater River where ROW needs seeded and stabilized -Perimeter controls and ECD's were inspected; 2 issues identified and added to environmental punch list -Inspection observed condition of water bars, sumps, and end treatments along ROW; 1 issue identified -Inspection observed condition of RCEs, culverts, and access roads; no issues identified -Continue to monitor ROW for signs of erosion -3 environmental/maintenance issues identified and added to punch list |                     |                                    |                          |                  |  |  |  |  |
| Note: It is a condition of National Pollut  | ant Discharge Eli   | mination System and Erosion an     | d Sadimant narm          | ite that a       |  |  |  |  |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.   |                     |                                    |                          |                  |  |  |  |  |

| AFE 124300139  | 9   | Date/Time                                 | me 12/1/2020 2:22 PM Report # |  |  |  |  |  |  |
|----------------|---|---|-------------------------------|--|--|--|--|--|--|
|                |   | Pict                                      | ures                          |  |  |  |  |  |  |
|                | And the second se | 01.2020. 12:30:18<br>128.9 FL ALT 1010 FL |                               | B45*W 61*NE COURSE 188* GPS<br>VA 24092, United States                           |  |  |  |  |  |
| GPS Location   | 1   |   | GPS Location                  | 2  |  |  |  |  |  |
| Field Station# | 14296+00  |   | Field Station#                | 14296+50   |  |  |  |  |  |
| Pic 1 Desc.    | Routine maintenance. Replace d<br>panels of P1 silt fence from cattle   |   | Pic 2 Desc.                   | Routine maintenance. Replace damaged panels of P1 silt fence from cattle damage. |  |  |  |  |  |
|                |   | 01.2020 11:28:27<br>60.9 FF ALT 937 Ft    |                               | M4 W 320*NW COURSE 317* GPS<br>t, VA 24151, United States                        |  |  |  |  |  |
| GPS Location   | 3   |   | GPS Location                  | 4  |  |  |  |  |  |
| Field Station# | 14220+58  |   | Field Station#                | 14235+00   |  |  |  |  |  |
| Pic 3 Desc.    | Routine maintenance. CFS end t<br>of sediment (landowner damage)<br>filtering properly.   |   | Pic 4 Desc.                   | Seed and stabilize denuded area of ROW.  |  |  |  |  |  |
|                |   | 01.2020 11:17:39<br>-67.9 Ft ALT 948 Ft   |                               | V21'W 237'SW COURSE -1' GPS<br>wy, Rocky Mount, VA 24151, United States          |  |  |  |  |  |
| GPS Location   | 5   |   | GPS Location                  | 6  |  |  |  |  |  |
| Field Station# | 14209+75  |   | Field Station#                | 14194+00   |  |  |  |  |  |
| Pic 5 Desc.    | ROW crossing RCE and equipme<br>Hwy 122 in good condition at time<br>inspection.  |   | Pic 6 Desc.                   | Contractor installed CFS J Hook per punch list item.                             |  |  |  |  |  |

| AFE 1             | 124300139 |                   | Date/Time         | 12/1/2020 2:22 PM              | Л | Report # |  |  |  |
|-------------------|-----------|-------------------|-------------------|--------------------------------|---|----------|--|--|--|
|                   |           |                   | Pict              | ures                           |   |          |  |  |  |
|                   |           | Insert image here |                   | Insert image here GPS Location |   |          |  |  |  |
|                   | ocation   |                   |                   |                                |   |          |  |  |  |
| Field S           | Station#  |                   |                   | Field Station#                 |   |          |  |  |  |
| Pic 7             | Desc.     |                   |                   | Pic 8 Desc.                    |   |          |  |  |  |
|                   |           | Insert image here |                   |                                |   |          |  |  |  |
| GPS L             | ocation   |                   |                   | GPS Location                   |   |          |  |  |  |
| Field S           | Station#  |                   |                   | Field Station#                 |   |          |  |  |  |
| Pic 9             | Desc.     |                   |                   | Pic 10 Desc.                   |   |          |  |  |  |
| Insert image here |           |                   | Insert image here |                                |   |          |  |  |  |
| GPS L             | ocation   |                   |                   | GPS Location                   |   |          |  |  |  |
| Field S           | Station#  |                   |                   | Field Station#                 |   |          |  |  |  |
| Pic 11            | 1 Desc.   |                   |                   | Pic 12 Desc.                   |   |          |  |  |  |

| AFE 1             | 124300139 | )                 | Date/Time         | 12/1/2020 2:22 PM                                | Л | Report # |  |  |  |
|-------------------|-----------|-------------------|-------------------|--|---|----------|--|--|--|
|                   |           |                   | Pict              | ures   |   |          |  |  |  |
|                   |           | Insert image here |                   | Insert image here  GPS Location  Fight Outling # |   |          |  |  |  |
|                   | ocation   |                   |                   |  |   |          |  |  |  |
| Field S           | Station#  |                   |                   | Field Station#                                   |   |          |  |  |  |
| Pic 13            | 3 Desc.   |                   |                   | Pic 14 Desc.                                     |   |          |  |  |  |
|                   |           | Insert image here |                   |  |   |          |  |  |  |
| GPS L             | ocation   |                   |                   | GPS Location                                     |   |          |  |  |  |
| Field S           | Station#  |                   |                   | Field Station#                                   |   |          |  |  |  |
| Pic 15            | 5 Desc.   |                   |                   | Pic 16 Desc.                                     |   |          |  |  |  |
| Insert image here |           |                   | Insert image here |  |   |          |  |  |  |
| GPS L             | ocation   |                   |                   | GPS Location                                     |   |          |  |  |  |
| Field S           | Station#  |                   |                   | Field Station#                                   |   |          |  |  |  |
| Pic 17            | 7 Desc.   |                   |                   | Pic 18 Desc.                                     |   |          |  |  |  |

| X | Mountain |
|---|----------|
|   | Valley   |

|   | P   | IPELINE uc  |       |                     |                   |      |        |             |                | 1       |                    |                       |         |      |       |  |
|---|---|---|-------|---------------------|-------------------|------|--------|-------------|----------------|---------|--------------------|-----------------------|---------|------|-------|--|
| Project Nar   | ne  | H-603 Pipeline Sprea  | dI    |                     | A                 | FE   | 1243   | 00          | 139            | Sp      | read               | H-603 Pipeline Spread |         |      |       |  |
| Contract  | or  | Precision   |       |                     |                   |      |        |             |                | Rep     | ort #              | 174                   | 97      |      |       |  |
| Inspect   | or  | John White  |       |                     |                   |      |        |             |                | Date/   | Time               | 12/1                  | /2020   | 2:35 | 5 PM  |  |
| Permit #  | ΤВ  | D   |       | Inspection Ty       | уре               | VA   | SWP    | P           |                | Statio  | n Beg              | in                    | 00+00   |      |       |  |
| State   | VA  |   |       | Inspection A        | rea               | Full |        |             |                | Stat    | ion Er             | nd                    | 24+53   |      |       |  |
| County  | Pitt  | sylvania  |       | Grou                | und               | We   | t      |             |                |         | Temp               | erat                  | ure (°  | F)   | 42.00 |  |
| Municipality  | Ch  | atham   |       | Weat                | her               | Sur  | nny    |             |                |         | Rain               | Ga                    | uge (i  | n)   | 3.25  |  |
|   |   |   |       |                     |                   |      |        |             | Rain A         | ccumula | ation <sup>-</sup> | Tim                   | e (day  | 's)  | 6.00  |  |
| 1. Are the approx   | ove   | d (stamped) E&S Pl  | an a  | and PCSM Plan       | pre               | sent | t on s | site        | <del>)</del> ? |         |                    |                       |         |      | Yes   |  |
|   |   | es occurring outside<br>MVP Environmenta                              |       |                     |                   |      |        |             |                |         | -                  | )                     |         |      | No    |  |
|   |   | sequence outlined ir<br>notify MVP Environ                            |       |                     |                   |      |        |             | •              |         | •                  |                       | t being | g    | Yes   |  |
| 4. E&S BMPs (<br>is required.)  | <ol> <li>E&amp;S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture<br/>is required.)</li> </ol> |   |       |                     |                   |      |        |             |                |         |                    |                       |         |      |       |  |
| E٤  | &S  | BMPs  | С     | compliance<br>Level | Corrective Action |      |        | Cor<br>Time |                | -       | Date<br>Repaired   |                       |         |      |       |  |
| Compost Filter So   | ock   |   | Aco   | ceptable            |                   |      |        |             |                |         |                    |                       |         |      |       |  |
| Housekeeping  |   |   | Aco   | ceptable            |                   |      |        |             |                |         |                    |                       |         |      |       |  |
| Vegetative Stabili  | izati   | on (Temporary)  | Aco   | ceptable            |                   |      |        |             |                |         |                    |                       |         |      |       |  |
| Waterbar  |   |   | Aco   | ceptable            |                   |      |        |             |                |         |                    |                       |         |      |       |  |
| Waterbar End Tre  | eatr  | nent  | Aco   | ceptable            |                   |      |        |             |                |         |                    |                       |         |      |       |  |
| Sump Pit  |   |   | Aco   | ceptable            |                   |      |        |             |                |         |                    |                       |         |      |       |  |
|   |   |   |       |                     |                   |      |        |             |                |         |                    |                       |         |      |       |  |
|   |   |   |       |                     |                   |      |        |             |                |         |                    |                       |         |      |       |  |
|   |   |   |       |                     |                   |      |        |             |                |         |                    |                       |         |      |       |  |
| 5. Site Conditi   | ons   | 6   |       |                     |                   |      |        |             |                |         |                    |                       |         |      |       |  |
| beyond defined  | limi  | discharge (such as s<br>ts of disturbance res<br>iately contact MVP I | sulti | ng from earth d     | isturl            | ban  | ce ao  | ctiv        | vity or ine    | -       |                    |                       |         |      | No    |  |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? |   |   |       |                     |                   |      |        | Yes         |                |         |                    |                       |         |      |       |  |
| Are slopes 3:1 a  | and   | greater stabilized wi   | th a  | ppropriate BMF      | 's as             | s pe | r E&   | S p         | lans?          |         |                    |                       |         |      | Yes   |  |
| Has a new slip/s  | slide   | e been observed? (I   | f ye  | s, complete Slic    | de R              | еро  | rt Fo  | rm          | )              |         |                    |                       |         |      | No    |  |

| <b>AFE</b> 124300139  | Date/Time                | e 12/1/2020 2:35 PM               | Report # 174             | t <b>#</b> 17497 |  |  |
|---|--------------------------|-----------------------------------|--------------------------|------------------|--|--|
| 6. PCSM BMPs (List BMPs and no picture is required.)  | te if installed and main | tained as per the plan. If cor    | rective action is ne     | eded, a          |  |  |
| PCSM BMPs   | Compliance<br>Level      | Corrective Action                 | Corrective<br>Time Frame | Date<br>Repaired |  |  |
|   |                          |                                   |                          | Ropanos          |  |  |
|   |                          |                                   |                          |                  |  |  |
|   |                          |                                   | _                        |                  |  |  |
|   |                          |                                   |                          |                  |  |  |
|   |                          |                                   |                          |                  |  |  |
|   |                          |                                   |                          |                  |  |  |
|   |                          |                                   |                          |                  |  |  |
|   | _                        |                                   |                          |                  |  |  |
|   |                          |                                   |                          |                  |  |  |
| 7. Identify all remedial measures the   | nat have been taken sin  | ce the previous inspection w      | as conducted.            |                  |  |  |
| Comments (Reference above ques  | tions as appropriate.)   |                                   |                          |                  |  |  |
| Performed SWPPP Inspection on this s<br>were no issues to report at the time of I   |                          | sue identified and added to the p | ounch list. Other than   | that there       |  |  |
|   |                          |                                   |                          |                  |  |  |
|   |                          |                                   |                          |                  |  |  |
|   |                          |                                   |                          |                  |  |  |
|   |                          |                                   |                          |                  |  |  |
| I   |                          |                                   |                          |                  |  |  |
| I   |                          |                                   |                          |                  |  |  |
|   |                          |                                   |                          |                  |  |  |
|   |                          |                                   |                          |                  |  |  |
| <b>Note:</b> It is a condition of National Permission Permis | -                        | -                                 | -                        |                  |  |  |
| weekly basis and after each stormw  | vater event. Please list | in the space provided comm        | ents to note if repa     | irs or           |  |  |
| replacement are needed or have be<br>inspection may result in permit susp   | pension or the impositio | n of civil penalties. If supple   | mental monitoring i      |                  |  |  |
| as part of a permit condition this for  | m may be used to mee     | t those monitoring requireme      | ents.                    |                  |  |  |

| AFE 124300139  | Э  | Date/Time      | 12/1/2020 2:35 PM | M Report #   |
|----------------|--|----------------|-------------------|--|
|                |  | Pict           | ures              |  |
|                | NE E SE<br>0 108°E (∏ ● 88°49′98°N, 78°20'30′W = 7500 h ▲854tr |                |                   | 0 58*HE (T) # 38*5001N 79*20/22/W 4:4331 A 039H        |
| GPS Location   | 0  |                | GPS Location      | 0  |
| Field Station# | 6+00   |                | Field Station#    |  |
| Pic 1 Desc.    | Observing water bar, sump and e                                | end treatment. | Pic 2 Desc.       | Observing water bar, sump and end treatment.           |
|                | O 22*NE (T) ● 36*60/2*N, 79*20/26*W +19rt ▲ 652t               |                |                   | O 64*VE (T) ● 39*49*56*N, 79*20:30*W ± 55th ▲ 6558th   |
| GPS Location   | 0  |                | GPS Location      | 0  |
| Field Station# |  |                | Field Station#    |  |
| Pic 3 Desc.    | Observing temporary vegetation.                                |                | Pic 4 Desc.       | Observing barricade fencing that requires maintenance. |
|                | Insert image here  |                |                   | Insert image here                                      |
| GPS Location   |  |                | GPS Location      |  |
| Field Station# |  |                | Field Station#    |  |
| Pic 5 Desc.    |  |                | Pic 6 Desc.       |  |

| AFE 1   | 124300139 |                   | Date/Time | ne 12/1/2020 2:35 PM Report #  |           |          |  |  |  |  |
|---------|-----------|-------------------|-----------|--------------------------------|-----------|----------|--|--|--|--|
|         |           |                   | Pict      | ures                           |           |          |  |  |  |  |
|         |           | Insert image here |           | Insert image here GPS Location |           |          |  |  |  |  |
|         | ocation   |                   |           |                                |           |          |  |  |  |  |
| Field S | Station#  |                   |           | Field Station#                 |           |          |  |  |  |  |
| Pic 7   | Desc.     |                   |           | Pic 8 Desc.                    |           |          |  |  |  |  |
|         |           | Insert image here |           | Insert image here              |           |          |  |  |  |  |
| GPS L   | ocation   |                   |           | GPS Location                   |           |          |  |  |  |  |
| Field S | Station#  |                   |           | Field Station#                 |           |          |  |  |  |  |
| Pic 9   | Desc.     |                   |           | Pic 10 Desc.                   |           |          |  |  |  |  |
|         |           | Insert image here |           |                                | Insert im | age here |  |  |  |  |
| GPS L   | ocation   |                   |           | GPS Location                   |           |          |  |  |  |  |
| Field S | Station#  |                   |           | Field Station#                 |           |          |  |  |  |  |
| Pic 11  | 1 Desc.   |                   |           | Pic 12 Desc.                   |           |          |  |  |  |  |

| AFE     | 124300139 | )                 | Date/Time | ne 12/1/2020 2:35 PM Report #  |           |          |  |  |  |  |
|---------|-----------|-------------------|-----------|--------------------------------|-----------|----------|--|--|--|--|
|         |           |                   | Pict      | ures                           |           |          |  |  |  |  |
|         |           | Insert image here |           | Insert image here GPS Location |           |          |  |  |  |  |
|         | ocation   |                   |           |                                |           |          |  |  |  |  |
| Field S | Station#  |                   |           | Field Station#                 |           |          |  |  |  |  |
| Pic 13  | 3 Desc.   |                   |           | Pic 14 Desc.                   |           |          |  |  |  |  |
|         |           | Insert image here |           | Insert image here              |           |          |  |  |  |  |
| GPS L   | ocation   |                   |           | GPS Location                   |           |          |  |  |  |  |
| Field S | Station#  |                   |           | Field Station#                 |           |          |  |  |  |  |
| Pic 15  | 5 Desc.   |                   |           | Pic 16 Desc.                   |           |          |  |  |  |  |
|         |           | Insert image here |           |                                | Insert im | age here |  |  |  |  |
| GPS L   | ocation   |                   |           | GPS Location                   |           |          |  |  |  |  |
| Field S | Station#  |                   |           | Field Station#                 |           |          |  |  |  |  |
| Pic 17  | 7 Desc.   |                   |           | Pic 18 Desc.                   |           |          |  |  |  |  |

| X | Mountain |  |
|---|----------|--|
|   | Valley   |  |

|                                | P   | PELINE Tuc                                 |            |                    |                   |       |        |                  |                          |           |          |                  |                     |       |            |
|--------------------------------|---|--|------------|--------------------|-------------------|-------|--------|------------------|--------------------------|-----------|----------|------------------|---------------------|-------|------------|
| Project Nan                    | ne  | H-602 Pipeline Spread                      | dl         |                    | A                 | ΞE    | 1243   | 800 <sup>-</sup> | 139                      | Sp        | oread    | H-6              | 02 Pip              | eline | e Spread I |
| Contract                       | or  | Precision                                  |            |                    |                   |       |        |                  |                          | Rep       | ort #    | 174              | 99                  |       |            |
| Inspect                        | or  | John White                                 |            |                    |                   |       |        |                  |                          | Date/     | Time     | 12/ <sup>,</sup> | 1/2020              | 2:57  | 7 PM       |
| Permit #                       | ΤВ  | D  |            | Inspection T       | уре               | VA    | SWF    | P                |                          | Statio    | n Beg    | in               | 00+00               |       |            |
| State                          | VA  |  |            | Inspection A       | rea               | Ful   | I      |                  |                          | Stat      | ion Er   | nd               | 19+25               |       |            |
| County                         | Pitt  | sylvania                                   |            | Grou               | und               | We    | t      |                  |                          |           | Temp     | era              | ture ( <sup>c</sup> | °F)   | 42.00      |
| Municipality                   | Ch  | atham                                      |            | Weat               | ther              | Sur   | nny    |                  |                          |           | Rain     | Ga               | uge (i              | in)   | 3.25       |
|                                |   |  |            |                    |                   |       |        |                  | Rain A                   | cumul     | ation 7  | Гim              | e (day              | /s)   | 6.00       |
| 1. Are the approx              | ove   | d (stamped) E&S Pla                        | an a       | and PCSM Plar      | n pres            | sent  | t on s | site             | ?                        |           |          |                  |                     |       | Yes        |
|                                |   | es occurring outside<br>MVP Environmenta   |            |                    |                   |       |        |                  | •                        |           | •        | )                |                     |       | No         |
|                                |   | sequence outlined in<br>notify MVP Environ |            |                    |                   |       |        |                  |                          |           |          |                  | et bein             | g     | Yes        |
| 4. E&S BMPs (<br>is required.) | List  | t BMPs and note if in                      | nsta       | lled and mainta    | ined              | as    | per t  | he               | plan. If o               | correctiv | /e actio | on i             | s neec              | led,  | a picture  |
| E&S BMPs                       |   |  | С          | ompliance<br>Level | Corrective Action |       |        |                  | Corrective<br>Time Frame |           |          | Date<br>Repaire  |                     |       |            |
| Compost Filter Sock            |   | Acc  | ceptable   |                    |                   |       |        |                  |                          |           |          |                  |                     |       |            |
| Equipment Bridge               |   | Acc  | Acceptable |                    |                   |       |        |                  |                          |           |          |                  |                     |       |            |
| Housekeeping                   |   |  | Acceptable |                    |                   |       |        |                  |                          |           |          |                  |                     |       |            |
| Sensitive Resource             | ce S  | Signage                                    | Acc        | ceptable           |                   |       |        |                  |                          |           |          |                  |                     |       |            |
| Vegetative Stabili             | zati  | on (Temporary)                             | Acc        | ceptable           |                   |       |        |                  |                          |           |          |                  |                     |       |            |
|                                |   |  |            |                    |                   |       |        |                  |                          |           |          |                  |                     |       |            |
|                                |   |  |            |                    |                   |       |        |                  |                          |           |          |                  |                     |       |            |
|                                |   |  |            |                    |                   |       |        |                  |                          |           |          |                  |                     |       |            |
|                                |   |  |            |                    |                   |       |        |                  |                          |           |          |                  |                     |       |            |
| 5. Site Conditions             |   |  |            |                    |                   |       |        |                  |                          |           |          |                  |                     |       |            |
| 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                       | es, f      | inal grade) bee    | n sta             | biliz | zed p  | ber              | state rec                | uireme    | nts?     |                  |                     |       | Yes        |
| Are slopes 3:1 a               | nd  | greater stabilized wi                      | th a       | ppropriate BMF     | Ps as             | pe    | r E&   | S p              | lans?                    |           |          |                  |                     |       | Yes        |
| Has a new slip/s               | lide  | e been observed? (I                        | f ye       | s, complete Slie   | de R              | еро   | rt Fo  | rm               | )                        |           |          |                  |                     |       | No         |

| <b>AFE</b> 124300139  | Report # 17499       |                                   |                          |                  |  |
|---|----------------------|-----------------------------------|--------------------------|------------------|--|
| 6. PCSM BMPs (List BMPs and note if picture is required.)                             | f installed and mai  | ntained as per the plan. If cor   | rective action is nee    | eded, a          |  |
| PCSM BMPs   | Compliance<br>Level  | Corrective Action                 | Corrective<br>Time Frame | Date<br>Repaired |  |
|   |                      |                                   |                          |                  |  |
|   |                      |                                   |                          |                  |  |
|   | + +                  |                                   |                          |                  |  |
|   |                      |                                   |                          |                  |  |
|   |                      |                                   |                          |                  |  |
|   |                      |                                   |                          |                  |  |
|   |                      |                                   |                          |                  |  |
|   |                      |                                   |                          |                  |  |
| 7. Identify all remedial measures that h  | nave heen taken s    | ince the previous inspection w    | /as conducted            |                  |  |
|   |                      |                                   |                          |                  |  |
|   |                      |                                   |                          |                  |  |
|   |                      |                                   |                          |                  |  |
|   |                      |                                   |                          |                  |  |
|   |                      |                                   |                          |                  |  |
| Comments (Reference above question  |                      |                                   | <i>u</i>                 |                  |  |
| Performed SWPPP Inspection on this section  | ON. There were no is | Sues to report at the time of map | ection.                  |                  |  |
|   |                      |                                   |                          |                  |  |
|   |                      |                                   |                          |                  |  |
|   |                      |                                   |                          |                  |  |
|   |                      |                                   |                          |                  |  |
|   |                      |                                   |                          |                  |  |
|   |                      |                                   |                          |                  |  |
|   |                      |                                   |                          |                  |  |
|   |                      |                                   |                          |                  |  |
| Noton It is a condition of National Dallut  |                      | winsties Oratem and Erapion (     |                          | the thest of     |  |
| <b>Note:</b> It is a condition of National Pollut maintenance program be conducted to | provide for the op   | eration and maintenance of al     | II BMPs to be inspec     | cted on a        |  |
| weekly basis and after each stormwate<br>replacement are needed or have been          | made for BMPs as     | s a result of the inspection. Fa  | ailure to conduct the    | e required       |  |
| inspection may result in permit suspens<br>as part of a permit condition this form n  |                      |                                   |                          | s required       |  |

| AFE 124300139  | Э   | Date/Time | 12/1/2020 2:57 PM | M Report #  |
|----------------|---|-----------|-------------------|---|
|                |   | Pict      | ures              |   |
|                | 5 5 5W<br>0 200°5 (T) * 38*4950°N, 79*2041°W+51118 A 6160<br>0 200°5 (T) * 38*4950°N, 79*2041°W+51118 A 6160<br>0 200°5 (T) * 38*4950°N, 79*2041°W+51118 A 6160 |           |                   | SE S SW<br>O 171*S (T) = 36*49:46*N, 79*20*39*W ±42/t ▲ 622/t   |
| GPS Location   | 0   |           | GPS Location      | 0   |
| Field Station# |   |           | Field Station#    | 10+00   |
| Pic 1 Desc.    | Observing access road and temp vegetation.  | oorary    | Pic 2 Desc.       | Observing signage and temporary vegetation.   |
|                | 0.153*5E (T) = 38*4945*N, 79*20'39*W=13h = 604h   |           |                   | SE 0 5W<br>0 187'5 (T) 30'49'45'N, 79'2'0'39'W 413H 4 007H<br>0 187'5 (T) 30'49'45'N, 79'2'0'39'W 413H 4 007H |
| GPS Location   | 0   |           | GPS Location      | 0   |
| Field Station# |   |           | Field Station#    |   |
| Pic 3 Desc.    | Observing temporary vegetation  | and ECD's | Pic 4 Desc.       | Observing equipment crossing and ECD's.   |
|                | Insert image here   |           |                   | Insert image here   |
| GPS Location   |   |           | GPS Location      |   |
| Field Station# |   |           | Field Station#    |   |
| Pic 5 Desc.    |   |           | Pic 6 Desc.       |   |

| AFE 1   | 124300139 |                   | Date/Time | ne 12/1/2020 2:57 PM Report #  |           |          |  |  |  |  |
|---------|-----------|-------------------|-----------|--------------------------------|-----------|----------|--|--|--|--|
|         |           |                   | Pict      | ures                           |           |          |  |  |  |  |
|         |           | Insert image here |           | Insert image here GPS Location |           |          |  |  |  |  |
|         | ocation   |                   |           |                                |           |          |  |  |  |  |
| Field S | Station#  |                   |           | Field Station#                 |           |          |  |  |  |  |
| Pic 7   | Desc.     |                   |           | Pic 8 Desc.                    |           |          |  |  |  |  |
|         |           | Insert image here |           | Insert image here              |           |          |  |  |  |  |
| GPS L   | ocation   |                   |           | GPS Location                   |           |          |  |  |  |  |
| Field S | Station#  |                   |           | Field Station#                 |           |          |  |  |  |  |
| Pic 9   | Desc.     |                   |           | Pic 10 Desc.                   |           |          |  |  |  |  |
|         |           | Insert image here |           |                                | Insert im | age here |  |  |  |  |
| GPS L   | ocation   |                   |           | GPS Location                   |           |          |  |  |  |  |
| Field S | Station#  |                   |           | Field Station#                 |           |          |  |  |  |  |
| Pic 11  | 1 Desc.   |                   |           | Pic 12 Desc.                   |           |          |  |  |  |  |

| <b>AFE</b> 124 | 4300139 |                   | Date/Time | 12/1/2020 2:57 PN | Л          | Report # |  |
|----------------|---------|-------------------|-----------|-------------------|------------|----------|--|
|                |         |                   | Pict      | ures              |            |          |  |
|                |         | Insert image here |           |                   | Insert ima | age here |  |
| GPS Loc        | cation  |                   |           | GPS Location      |            |          |  |
| Field Sta      | ation#  |                   |           | Field Station#    |            |          |  |
| Pic 13 D       | Desc.   |                   |           | Pic 14 Desc.      |            |          |  |
|                |         | Insert image here |           |                   | Insert ima | age here |  |
| GPS Loc        | cation  |                   |           | GPS Location      |            |          |  |
| Field Sta      | ation#  |                   |           | Field Station#    |            |          |  |
| Pic 15 D       | Desc.   |                   |           | Pic 16 Desc.      |            |          |  |
|                |         | Insert image here |           |                   | Insert ima | age here |  |
| GPS Loc        | cation  |                   |           | GPS Location      |            |          |  |
| Field Sta      | ation#  |                   |           | Field Station#    |            |          |  |
| Pic 17 D       | Desc.   |                   |           | Pic 18 Desc.      |            |          |  |

| X | Mountain |
|---|----------|
|   | Valley   |

|   | P     |  |             |                    |                   |       |        |      |                          |          |         |      |                 |      |           |
|---|-------|--|-------------|--------------------|-------------------|-------|--------|------|--------------------------|----------|---------|------|-----------------|------|-----------|
| Project Nar   | ne    | H-600 Pipeline Sprea                       | d I         |                    | A                 | FE    | 1243   | 300  | 139                      | S        | pread   | H-6  | 00 Pipe         | line | Spread I  |
| Contract  | or    | Precision                                  |             |                    |                   |       |        |      |                          | Rej      | port #  | 175  | 500             |      |           |
| Inspect   | or    | John White                                 |             |                    |                   |       |        |      |                          | Date     | /Time   | 12/  | 1/2020          | 3:09 | 9 PM      |
| Permit #  | ΤВ    | D  |             | Inspection Ty      | /pe               | VA    | SWF    | P    |                          | Statio   | on Beg  | jin  | 15584-          | -23  |           |
| State   | VA    |  |             | Inspection A       | rea               | Ful   | I      |      |                          | Sta      | tion E  | nd   | 16027-          | -46  |           |
| County  | Pitt  | sylvania                                   |             | Grou               | Ind               | We    | t      |      |                          |          | Temp    | era  | ture (º         | F)   | 42.00     |
| Municipality  | Ch    | atham                                      |             | Weatl              | her               | Sur   | nny    |      |                          |          | Rair    | n Ga | auge (i         | n)   | 3.25      |
|   |       |  |             |                    |                   |       |        |      | Rain A                   | cumu     | lation  | Tim  | e (day          | s)   | 6.00      |
| 1. Are the approximation 1.   | ove   | d (stamped) E&S PI                         | an a        | and PCSM Plan      | pre               | sent  | t on s | site | ∋?                       |          |         |      |                 |      | Yes       |
|   |       | es occurring outside<br>MVP Environmenta   |             |                    |                   |       |        |      | •                        |          | •       | ?    |                 |      | No        |
|   |       | sequence outlined ir<br>notify MVP Environ |             |                    |                   |       |        |      |                          |          | •       |      | et being        | ]    | Yes       |
| 4. E&S BMPs (<br>is required.)  | (List | BMPs and note if ir                        | ista        | lled and maintai   | ined              | as    | per t  | he   | plan. If o               | correcti | ve acti | on i | s need          | ed,  | a picture |
| E&S BMPs  |       |  | С           | ompliance<br>Level | Corrective Action |       |        |      | Corrective<br>Time Frame |          |         | R    | Date<br>epaired |      |           |
| Waterbar C  |       | Сог  | mmunication |                    |                   |       |        |      |                          |          |         |      |                 |      |           |
| Cleanwater Diversion Pipe   |       | Acc  | ceptable    |                    |                   |       |        |      |                          |          |         |      |                 |      |           |
| Equipment Bridge  |       | Acc  | ceptable    |                    |                   |       |        |      |                          |          |         |      |                 |      |           |
| Housekeeping  |       |  | Acceptable  |                    |                   |       |        |      |                          |          |         |      |                 |      |           |
| Rock Filter Outlet  | :     |  | Acceptable  |                    |                   |       |        |      |                          |          |         |      |                 |      |           |
| Sensitive Resource  | ce S  | Signage                                    | Acc         | ceptable           |                   |       |        |      |                          |          |         |      |                 |      |           |
| Silt Fence (Filter  | Fab   | ric Fence)                                 | Cor         | mmunication        |                   |       |        |      |                          |          |         |      |                 |      |           |
| Vegetative Stabili  | zati  | on (Temporary)                             | Acc         | ceptable           |                   |       |        |      |                          |          |         |      |                 |      |           |
|   |       |  |             |                    |                   |       |        |      |                          |          |         |      |                 |      |           |
| 5. Site Conditions  |       |  |             |                    |                   |       |        |      |                          |          |         |      |                 |      |           |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |       |  |             |                    |                   |       | No     |      |                          |          |         |      |                 |      |           |
| Have inactive di  | stur  | bed areas (stockpile                       | es, f       | inal grade) beer   | n sta             | biliz | zed p  | ber  | state rec                | uireme   | ents?   |      |                 |      | Yes       |
| Are slopes 3:1 a  | Ind   | greater stabilized wi                      | th a        | ppropriate BMP     | 's as             | s pe  | r E&   | Sp   | olans?                   |          |         |      |                 |      | Yes       |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form)  |       |  |             |                    |                   |       |        |      | No                       |          |         |      |                 |      |           |

| AFE         124300139         Date/Time         12/1/2020 3:09 PM         Report # |  |   |   |                                   |
|--|--|---|---|-----------------------------------|
| 6. PCSM BMPs (List BMPs and note picture is required.)                             | if installed and main  | tained 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                  |
|  |  |   |   |                                   |
|  | +  |   |   |                                   |
|  | +  |   |   |                                   |
|  | <u> </u>   |   |   |                                   |
|  |  |   |   |                                   |
|  |  |   |   |                                   |
|  | + +  |   |   |                                   |
|  | +  |   |   |                                   |
|  |  |   |   |                                   |
| <ol><li>Identify all remedial measures that</li></ol>                              | have been taken sir  | nce the previous inspection w   | vas conducted.  |                                   |
|  |  |   |   |                                   |
|  |  |   |   |                                   |
|  |  |   |   |                                   |
|  |  |   |   |                                   |
| Comments (Reference above questio  | ons as appropriate.)   |   |   |                                   |
| Performed SWPPP Inspection on this sec   | tion. There were issue   | s identified and added to the pu  | inch list. Other than th  | at there were                     |
| no issues to report at the time of Inspectic                                       | m.   |   |   |                                   |
|  |  |   |   |                                   |
|  |  |   |   |                                   |
|  |  |   |   |                                   |
|  |  |   |   |                                   |
|  |  |   |   |                                   |
|  |  |   |   |                                   |
|  |  |   |   |                                   |
|  |  |   |   |                                   |
|  |  |   |   |                                   |
|  |  |   |   |                                   |
| Note: It is a condition of National Pollu  |  |   |   |                                   |
| maintenance program be conducted to  | o provide for the ope  | ration and maintenance of a   | II BMPs to be inspe   | cted on a                         |
|  | o provide for the ope<br>er event. Please list<br>n made for BMPs as | ration and maintenance of a<br>in the space provided comm<br>a result of the inspection. Fa | II BMPs to be inspen-<br>nents to note if repara<br>ailure to conduct the | cted on a<br>irs or<br>e required |

| AFE 124300139  | 9  | Date/Time    | 12/1/2020 3:09 PM |                                  | Report #                               |                   |  |  |  |
|----------------|--|--------------|-------------------|----------------------------------|--|-------------------|--|--|--|
|                |  | Pict         | tures             |                                  |  |                   |  |  |  |
|                | N NE 00 E 00<br>0 54/NE (1) 3 8/49/42/N, 79/20/58/W +29/t & 59/4t  |              |                   | N NE<br>059'NE (1) + 38'49'32'N. | 9 - E - 201<br>79*21/4'W = 413h & 547h |                   |  |  |  |
| GPS Location   | 0  |              | GPS Location      | 0                                |  |                   |  |  |  |
| Field Station# |  |              | Field Station#    |                                  |  |                   |  |  |  |
| Pic 1 Desc.    | Observing temporary vegetation   |              | Pic 2 Desc.       | Observing sign<br>ECD's          | nage,temporary                         | stabilization and |  |  |  |
|                | E 9€ S<br>0 126'5€ (1) € 36'49'44'N, 79'2'1'4''V 498tr € 33'0t   |              |                   | 1) • 36°49'49'N, 7               | 加機                                     | SE<br>€ 623ft     |  |  |  |
| GPS Location   | 0  |              | GPS Location      | 0                                |  |                   |  |  |  |
| Field Station# |  |              | Field Station#    | 15972+00                         |  |                   |  |  |  |
| Pic 3 Desc.    | Observing temporary stabilizatior<br>crossing and ECD's  | n, equipment | Pic 4 Desc.       | Observing CW                     | D outlet and E                         | CD's.             |  |  |  |
|                | N         20         NE         60         E           O 35'NE (1)         ◆ 66'49'49'N, 79*2'1'33'W ±5249H         ▲ 629H |              |                   | 5 248/5W(T) 334/49/37W           | M NM<br>79*2113*W ≥03*L ▲ 0.76H        |                   |  |  |  |
| GPS Location   | 0  |              | GPS Location      | 0                                |  |                   |  |  |  |
| Field Station# |  |              | Field Station#    | 15988+00                         |  |                   |  |  |  |
| Pic 5 Desc.    | Observing water bar that requires maintenance.   | 6            | Pic 6 Desc.       | Observing p1 t                   | hat requires ma                        | aintenance.       |  |  |  |

| AFE 1   | 124300139 |                   | Date/Time | 12/1/2020 3:09 PM | N         | Report # |  |  |  |  |
|---------|-----------|-------------------|-----------|-------------------|-----------|----------|--|--|--|--|
|         | Pictures  |                   |           |                   |           |          |  |  |  |  |
|         |           | Insert image here |           | Insert image here |           |          |  |  |  |  |
|         | ocation   |                   |           | GPS Location      |           |          |  |  |  |  |
| Field S | Station#  |                   |           | Field Station#    |           |          |  |  |  |  |
| Pic 7   | Desc.     |                   |           | Pic 8 Desc.       |           |          |  |  |  |  |
|         |           | Insert image here |           |                   | Insert im | age here |  |  |  |  |
| GPS L   | ocation   |                   |           | GPS Location      |           |          |  |  |  |  |
| Field S | Station#  |                   |           | Field Station#    |           |          |  |  |  |  |
| Pic 9   | Desc.     |                   |           | Pic 10 Desc.      |           |          |  |  |  |  |
|         |           | Insert image here |           | Insert image here |           |          |  |  |  |  |
| GPS L   | ocation   |                   |           | GPS Location      |           |          |  |  |  |  |
| Field S | Station#  |                   |           | Field Station#    |           |          |  |  |  |  |
| Pic 11  | l Desc.   |                   |           | Pic 12 Desc.      |           |          |  |  |  |  |

| <b>AFE</b> 124 | 4300139  |                   | Date/Time | 12/1/2020 3:09 PM | N          | Report # |  |  |  |  |
|----------------|----------|-------------------|-----------|-------------------|------------|----------|--|--|--|--|
|                | Pictures |                   |           |                   |            |          |  |  |  |  |
|                |          | Insert image here |           | Insert image here |            |          |  |  |  |  |
| GPS Loc        | ation    |                   |           | GPS Location      |            |          |  |  |  |  |
| Field Sta      | ation#   |                   |           | Field Station#    |            |          |  |  |  |  |
| Pic 13 D       | Desc.    |                   |           | Pic 14 Desc.      |            |          |  |  |  |  |
|                |          | Insert image here |           |                   | Insert ima | age here |  |  |  |  |
| GPS Loc        | ation    |                   |           | GPS Location      |            |          |  |  |  |  |
| Field Sta      | ation#   |                   |           | Field Station#    |            |          |  |  |  |  |
| Pic 15 D       | Desc.    |                   |           | Pic 16 Desc.      |            |          |  |  |  |  |
|                |          | Insert image here |           | Insert image here |            |          |  |  |  |  |
| GPS Loc        | ation    |                   |           | GPS Location      |            |          |  |  |  |  |
| Field Sta      | ation#   |                   |           | Field Station#    |            |          |  |  |  |  |
| Pic 17 D       | )esc.    |                   |           | Pic 18 Desc.      |            |          |  |  |  |  |

| Mountain |
|----------|
| Valley   |

|   | P   | IPELINE uc                                 |                         |                    |   |                        |        |                      |                       |           |             |      |         |      |                 |
|---|---|--|-------------------------|--------------------|---|------------------------|--------|----------------------|-----------------------|-----------|-------------|------|---------|------|-----------------|
| Project Nar   | ne  | H-600 Pipeline Sprea                       |                         |                    |   |                        | 00 Pip | eline Spread I       |                       |           |             |      |         |      |                 |
| Contractor Precision  |   |  |                         |                    | Rep   | oort # 17489           |        |                      |                       |           |             |      |         |      |                 |
| Inspect   | spector Logan Box   |  |                         |                    |   |                        | Date/  | Time                 | ime 12/1/2020 3:46 PM |           |             |      |         |      |                 |
| Permit #  | тв  | D  | Inspection Type VA SWPP |                    |   | Station Begin 13748+30 |        |                      |                       |           |             |      |         |      |                 |
| State   | VA  |  |                         | Inspection A       | n Area Partial                              |                        |        | Station End 13853+45 |                       |           |             |      |         |      |                 |
| County  | Fra   | Inklin                                     |                         | Grou               | ound         Muddy         Temperature (°F) |                        |        |                      | 38.00                 |           |             |      |         |      |                 |
| Municipality  | N/A   | A  |                         | Weatl              | her   | Clo                    | udy    |                      |                       |           | Rain        | Ga   | auge (i | in)  | 0.00            |
|   |   |  |                         |                    | Rain Accumulation Time (days)               |                        |        |                      |                       | /s)       | 0.00        |      |         |      |                 |
| 1. Are the approximation 1.   | 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?                           |  |                         |                    |   |                        |        | Yes                  |                       |           |             |      |         |      |                 |
|   |   | es occurring outside<br>MVP Environmenta   |                         |                    |   |                        |        |                      |                       |           | •           | )    |         |      | No              |
|   |   | sequence outlined in<br>notify MVP Environ |                         |                    |   |                        |        |                      | •                     |           | •           |      | t bein  | g    | Yes             |
| 4. E&S BMPs (<br>is required.)  | (List   | t BMPs and note if ir                      | nsta                    | lled and maintai   | ined  | as į                   | per t  | he                   | plan. If (            | correctiv | ve acti     | on i | s neec  | led, | a picture       |
| Εð  | &S I  | BMPs                                       | С                       | ompliance<br>Level |   | Co                     | rrect  | tiv                  | e Action              |           | Cor<br>Time |      |         | R    | Date<br>epaired |
| Waterbar  |   |  | Coi                     | mmunication        |   |                        |        |                      |                       |           |             |      |         |      |                 |
| Vegetative Stabili  | izati   | on (Temporary)                             | Со                      | mmunication        |   |                        |        |                      |                       |           |             |      |         |      |                 |
| Sump Pit  |   |  | Acc                     | ceptable           |   |                        |        |                      |                       |           |             |      |         |      |                 |
| Plunge Pool   |   |  | Acc                     | ceptable           |   |                        |        |                      |                       |           |             |      |         |      |                 |
| Compost Filter Sock Acceptat  |   |  |                         | ceptable           |   |                        |        |                      |                       |           |             |      |         |      |                 |
| Silt Fence (Reinforced Filter Fabric Fence)   |   |  | Acceptable              |                    |   |                        |        |                      |                       |           |             |      |         |      |                 |
|   |   |  |                         |                    |   |                        |        |                      |                       |           |             |      |         |      |                 |
|   |   |  |                         |                    |   |                        |        |                      |                       |           |             |      |         |      |                 |
|   |   |  |                         |                    |   |                        |        |                      |                       |           |             |      |         |      |                 |
| 5. Site Conditions  |   |  |                         |                    |   |                        |        |                      |                       |           |             |      |         |      |                 |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |   |  |                         |                    |   |                        |        | No                   |                       |           |             |      |         |      |                 |
| Have inactive di  | Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? |  |                         |                    |   |                        |        | Yes                  |                       |           |             |      |         |      |                 |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?   |   |  |                         |                    |   |                        |        | Yes                  |                       |           |             |      |         |      |                 |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form)  |   |  |                         |                    |   |                        |        |                      |                       | No        |             |      |         |      |                 |

| <b>AFE</b> 124300139  | Date/Time         12/1/2020 3:46 PM         Report #         17489  |                                      |                          |                |  |  |  |  |  |
|---|---|--------------------------------------|--------------------------|----------------|--|--|--|--|--|
| -   | 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) |                                      |                          |                |  |  |  |  |  |
| PCSM BMPs   | Compliance<br>Level   | Corrective Action                    | Corrective<br>Time Frame | Date           |  |  |  |  |  |
|   | Levei   |                                      |                          | Repaired       |  |  |  |  |  |
|   |   |                                      |                          |                |  |  |  |  |  |
|   |   |                                      |                          |                |  |  |  |  |  |
|   |   |                                      |                          |                |  |  |  |  |  |
|   |   |                                      |                          |                |  |  |  |  |  |
|   |   |                                      |                          |                |  |  |  |  |  |
|   |   |                                      |                          |                |  |  |  |  |  |
|   |   |                                      |                          |                |  |  |  |  |  |
| 7. Identify all remedial measures that h  | ave been taken s  | since the previous inspection wa     | s conducted.             |                |  |  |  |  |  |
|   |   |                                      |                          |                |  |  |  |  |  |
|   |   |                                      |                          |                |  |  |  |  |  |
|   |   |                                      |                          |                |  |  |  |  |  |
|   |   |                                      |                          |                |  |  |  |  |  |
|   |   |                                      |                          |                |  |  |  |  |  |
| <b>Comments</b> (Reference above questions  | s as appropriate.   | )                                    |                          |                |  |  |  |  |  |
| The EI traveled areas of row monitoring row   | conditions. Check   | ed all ECDs and sump pits, monito    | red vegetation grow      | th throughout. |  |  |  |  |  |
| The EI observed stream and wetland crossi   | ngs , monitored eq  | uipment bridges and protection.      |                          |                |  |  |  |  |  |
| Throughout the EI's travel today the EI observed damaged a top soil pile that had began to slip after recent rain events, the EI Documented and added to the punch list to be stabilized and seeded. The EI also observed to locations where sump pits were cleaned and and the slope breakers needed stabilized from the sediment that was removed from the sump pit, added all issues to the punch list to be addressed by the contractor |   |                                      |                          |                |  |  |  |  |  |
| Other than the items listed and documented throughout the area that was inspected toda  |   | er environmental issues observed a   | at the time of inspec    | tion           |  |  |  |  |  |
| The EI talked with environmental crews abo  |   | rved and the location of the items . |                          |                |  |  |  |  |  |
|   |   |                                      |                          |                |  |  |  |  |  |
|   |   |                                      |                          |                |  |  |  |  |  |
|   |   |                                      |                          |                |  |  |  |  |  |
|   |   |                                      |                          |                |  |  |  |  |  |
| Note: It is a condition of National Polluta   | ant Discharge Eli   | mination 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 suspens<br>as part of a permit condition this form m  | ion or the imposi   | tion of civil penalties. If supplen  | nental monitoring i      |                |  |  |  |  |  |
| as part of a permit condition this form m   | ay be used to me  | eet mose monitoring requirement      | nə.                      |                |  |  |  |  |  |

| AFE 124300139  | 9  | Date/Time   | 12/1/2020 3:46 PI | N                                  | Report #  |                                |
|----------------|--|-------------|-------------------|------------------------------------|---|--------------------------------|
|                |  | Pict        | ures              |                                    |   |                                |
|                | Ne<br>O 93*E (1) €37.05914.179.920882.49 m ▲ 3.06 m  |             |                   | 6 21115 (t) # 32,003935            | 79.92897 H / m A 310 m  |                                |
| GPS Location   | 00000  |             | GPS Location      | 00000                              |   |                                |
| Field Station# | 13850+90   |             | Field Station#    | 13814+20                           |   |                                |
| Pic 1 Desc.    | Slope breaker observed and notic<br>was recently cleaned out and breat<br>to be stabilized, the EI added to the<br>to be addreased by the contractor | aker needed | Pic 2 Desc.       | Top soil pile re<br>the punch list | equires stabilizatio  | on, added to                   |
|                | 0 90 E (1) = 37 059455, 70 920015 512 m - 304 m  |             |                   |                                    | 19 19 19 19 19 19 19 19 19 19 19 19 19 1                      |                                |
| GPS Location   | 00000  |             | GPS Location      | 00000                              |   |                                |
| Field Station# |  |             | Field Station#    | 13825+13                           |   |                                |
| Pic 3 Desc.    | Slope breaker observed and notic<br>was recently cleaned out and breat<br>to be stabilized, the EI added to the<br>to be addreased by the contractor | aker needed | Pic 4 Desc.       | required repair                    | a area with eros<br>r and stabilization<br>the punch list for | , documented                   |
|                | SW w w w w w w w w w w w w w w w w w w w   |             |                   | NE<br>• 82°E (T) • 37.069803, •    | SE<br>799.932853 #9 m A 309 m                                 |                                |
| GPS Location   | 00000  |             | GPS Location      | 00000                              |   |                                |
| Field Station# | 13784+30   |             | Field Station#    | 13804+35                           |   |                                |
| Pic 5 Desc.    | The EI monitored sump pit and E0<br>environmental issues observed at<br>inspection at this location  |             | Pic 6 Desc.       | inspection toda                    | en by the EI durin<br>ay showing row s<br>and functioning     | ng routine<br>tabilization and |

| AFE 1   | 124300139 |                   | Date/Time | 12/1/2020 3:46 PM              | Л         | Report # |  |  |  |
|---------|-----------|-------------------|-----------|--------------------------------|-----------|----------|--|--|--|
|         |           |                   | Pict      | ures                           |           |          |  |  |  |
|         |           | Insert image here |           | Insert image here GPS Location |           |          |  |  |  |
|         | ocation   |                   |           |                                |           |          |  |  |  |
| Field S | Station#  |                   |           | Field Station#                 |           |          |  |  |  |
| Pic 7   | Desc.     |                   |           | Pic 8 Desc.                    |           |          |  |  |  |
|         |           | Insert image here |           |                                | Insert im | age here |  |  |  |
| GPS L   | ocation   |                   |           | GPS Location                   |           |          |  |  |  |
| Field S | Station#  |                   |           | Field Station#                 |           |          |  |  |  |
| Pic 9   | Desc.     |                   |           | Pic 10 Desc.                   |           |          |  |  |  |
|         |           | Insert image here |           |                                | Insert im | age here |  |  |  |
| GPS L   | ocation   |                   |           | GPS Location                   |           |          |  |  |  |
| Field S | Station#  |                   |           | Field Station#                 |           |          |  |  |  |
| Pic 11  | 1 Desc.   |                   |           | Pic 12 Desc.                   |           |          |  |  |  |

| AFE      | 124300139 | )                 | Date/Time | 12/1/2020 3:46 PM              | Л         | Report # |  |  |  |
|----------|-----------|-------------------|-----------|--------------------------------|-----------|----------|--|--|--|
|          |           |                   | Pict      | ures                           |           |          |  |  |  |
|          |           | Insert image here |           | Insert image here GPS Location |           |          |  |  |  |
| GPS L    | ocation   |                   |           |                                |           |          |  |  |  |
| Field \$ | Station#  |                   |           | Field Station#                 |           |          |  |  |  |
| Pic 13   | 3 Desc.   |                   |           | Pic 14 Desc.                   |           |          |  |  |  |
|          |           | Insert image here |           |                                | Insert im | age here |  |  |  |
| GPS L    | ocation   |                   |           | GPS Location                   |           |          |  |  |  |
| Field \$ | Station#  |                   |           | Field Station#                 |           |          |  |  |  |
| Pic 1    | 5 Desc.   |                   |           | Pic 16 Desc.                   |           |          |  |  |  |
|          |           | Insert image here |           |                                | Insert im | age here |  |  |  |
| GPS L    | ocation   |                   |           | GPS Location                   |           |          |  |  |  |
| Field \$ | Station#  |                   |           | Field Station#                 |           |          |  |  |  |
| Pic 17   | 7 Desc.   |                   |           | Pic 18 Desc.                   |           |          |  |  |  |

| X | Mountain |
|---|----------|
|   | Valley   |

|   | P     | IPELINE Luc                                |       |                    |        |       |        |      |           |        |         | -    |                     |           |                 |
|---|-------|--|-------|--------------------|--------|-------|--------|------|-----------|--------|---------|------|---------------------|-----------|-----------------|
| Project Nar   | ne    | H-600 Pipeline Sprea                       | dl    |                    | A      | FE    | 1243   | 00   | 139       | S      | pread   | H-6  | 00 Pipe             | line      | Spread I        |
| Contract  | or    | Precision                                  |       |                    |        |       |        |      |           | Re     | port #  | 175  | 529                 |           |                 |
| Inspect   | or    | Justin Burch                               |       |                    |        |       |        |      |           | Date   | e/Time  | 12/  | 2/2020 <sup>-</sup> | 11:0      | 9 AM            |
| Permit #  | ТΒ    | D  |       | Inspection T       | уре    | VA    | SWP    | P    |           | Stati  | on Beg  | jin  | 14694+              | .77       |                 |
| State   | VA    |  |       | Inspection A       | Area   | Full  | l      |      |           | Sta    | ation E | nd   | 14802+              | ·19       |                 |
| County  | Fra   | nklin                                      |       | Gro                | und    | We    | t      |      |           |        | Temp    | oera | ture (º             | F)        | 52.00           |
| Municipality  | N/A   | A  |       | Weat               | ther   | Sur   | nny    |      |           |        | Rair    | ו Ga | auge (i             | <b>n)</b> | 2.50            |
|   |       |  |       |                    |        |       |        |      | Rain A    | ccumu  | lation  | Tim  | e (day              | s)        | 7.00            |
| 1. Are the approx   | ove   | d (stamped) E&S Pl                         | an a  | and PCSM Plar      | n pres | sent  | t on s | site | ?         |        |         |      |                     |           | Yes             |
|   |       | es occurring outside<br>MVP Environmenta   |       |                    |        |       |        |      |           |        |         | ?    |                     |           | No              |
|   |       | sequence outlined in<br>notify MVP Environ |       |                    |        |       |        |      |           |        |         |      | et being            | ļ         | Yes             |
| <ol> <li>E&amp;S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture<br/>is required.)</li> </ol> |       |  |       |                    |        |       |        |      |           |        |         |      |                     |           |                 |
| Eð  | ss I  | BMPs                                       | С     | ompliance<br>Level |        | Со    | rrect  | tiv  | e Action  |        |         |      | tive<br>ame         |           | Date<br>epaired |
| Waterbar End Tre  | eatm  | nent                                       | Acc   | ceptable           |        |       |        |      |           |        |         |      |                     |           |                 |
| Waterbar  |       |  | Acc   | ceptable           |        |       |        |      |           |        |         |      |                     |           |                 |
| Silt Fence (Reinfo  | orce  | Filter Fence)                              | Acc   | ceptable           |        |       |        |      |           |        |         |      |                     |           |                 |
| Vegetative Stabili  | zati  | on (Temporary)                             | Acc   | ceptable           |        |       |        |      |           |        |         |      |                     |           |                 |
| Compost Filter So   | ock   |  | Acc   | ceptable           |        |       |        |      |           |        |         |      |                     |           |                 |
| Silt Fence (Reinfo  | orce  | d Filter Fabric Fence)                     | Acc   | eptable            |        |       |        |      |           |        |         |      |                     |           |                 |
|   |       |  |       |                    |        |       |        |      |           |        |         |      |                     |           |                 |
|   |       |  |       |                    |        |       |        |      |           |        |         |      |                     |           |                 |
|   |       |  |       |                    |        |       |        |      |           |        |         |      |                     |           |                 |
| 5. Site Conditi   | ons   | ;<br>;                                     |       |                    |        |       |        |      |           |        |         |      |                     |           |                 |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or   |       |  |       |                    |        |       |        |      |           | No     |         |      |                     |           |                 |
| Have inactive di  | stur  | bed areas (stockpile                       | ∍s, f | inal grade) bee    | en sta | biliz | zed p  | er   | state rec | luirem | ents?   |      |                     |           | Yes             |
| Are slopes 3:1 a  | Ind   | greater stabilized wi                      | th a  | ppropriate BMI     | Ps as  | s pe  | r E&S  | Sp   | lans?     |        |         |      |                     |           | Yes             |
| Has a new slip/s  | slide | been observed? (I                          | f ye  | s, complete Sli    | ide R  | еро   | rt Fo  | rm   | )         |        |         |      |                     |           | No              |

| AFE 124300139   | Date/Ti  | me 12/2/2020 11:09 AM              | Report # 175             | 529              |  |  |  |  |  |  |
|---|--|------------------------------------|--------------------------|------------------|--|--|--|--|--|--|
| 6. PCSM BMPs (List BMPs and note picture is required.)  | f installed and ma   | intained as per the plan. If corre | ective action is ne      | eded, a          |  |  |  |  |  |  |
| PCSM BMPs   | Compliance<br>Level  | Corrective Action                  | Corrective<br>Time Frame | Date<br>Repaired |  |  |  |  |  |  |
|   |  |                                    |                          |                  |  |  |  |  |  |  |
|   |  |                                    |                          |                  |  |  |  |  |  |  |
|   |  |                                    |                          |                  |  |  |  |  |  |  |
|   |  |                                    |                          |                  |  |  |  |  |  |  |
|   |  |                                    |                          |                  |  |  |  |  |  |  |
|   |  |                                    |                          |                  |  |  |  |  |  |  |
|   |  |                                    |                          |                  |  |  |  |  |  |  |
|   |  |                                    |                          |                  |  |  |  |  |  |  |
| 7. Identify all remedial measures that  | have been taken  | since the previous inspection wa   | s conducted.             |                  |  |  |  |  |  |  |
|   |  |                                    |                          |                  |  |  |  |  |  |  |
| Comments (Reference above question  | ns as appropriate.   | )                                  |                          |                  |  |  |  |  |  |  |
| <ul> <li>issues were submitted for the punch lis</li> <li>The inspection area has received two r<br/>Cave Road and 2.60" was recorded at</li> <li>The ROW ground condition is wet.</li> <li>Since the last SWPPP inspection the c<br/>identified by a DEQ Inspector on 12-01<br/>of three waterbars which had insufficie</li> <li>At the time of inspection temporary veg</li> </ul>  | <ul> <li>issues were submitted for the punch list as inspected ECDs were in compliance at the time of inspection.</li> <li>The inspection area has received two rainfall events since the last SWPPP inspection. A total of 2.50" was recorded at Indian Cave Road and 2.60" was recorded at Armstrong Road. See the rain log for details.</li> <li>The ROW ground condition is wet.</li> <li>Since the last SWPPP inspection the contractor has worked in the inspection area to temporarily address punch list items identified by a DEQ Inspector on 12-01-2020. To address these punch list items the contractor installed P1 silt fence at the top of three waterbars which had insufficient height.</li> </ul> |                                    |                          |                  |  |  |  |  |  |  |
|   |  |                                    |                          |                  |  |  |  |  |  |  |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. |  |                                    |                          |                  |  |  |  |  |  |  |

| AFE 1   | 24300139       | )   | Date/Time   | 12/2/2020 11:09 / | ٨M                               | Report #             |             |  |  |
|---------|----------------|---|---|-------------------|----------------------------------|----------------------|-------------|--|--|
|         |                |   | Pict  | ures              |                                  |                      |             |  |  |
|         | 0 190°         | S (M) ● 36°59'17"N, 79°42'32"W ±26ft ▲ 925  | ft  | © 209*S           | 5W (M) • 37°0'2"N, 7             | 79°42'27"W ±6240ft   | ▲ 967ft     |  |  |
| GPS Lo  | ocation        | 0   |   | GPS Location      | 0                                |                      |             |  |  |
| Field S |                | 14698+00                                    |   | Field Station#    |                                  |                      |             |  |  |
| Pic 1   |                | Waterbar end treatment in accep condition   | table   | Pic 2 Desc.       | Waterbar in acceptable condition |                      |             |  |  |
|         | <b>0</b> 124°S | SE (M) ● 36°59'20"N, 79°42'8"W ±862ft ▲ 929 | 9ft   | O 292°\           | N (M) @ 36°59'9"N, 7             | 79°41'39"W ±3398ft   | ▲ 954ft     |  |  |
|         |                |   |   |                   |                                  |                      |             |  |  |
| GPS Lo  | ocation        | 0   |   | GPS Location      | 0                                |                      |             |  |  |
| Field S |                | 14717+00                                    |   | Field Station#    |                                  |                      |             |  |  |
| Pic 3   | Desc.          | P1 silt fence in acceptable condit          |   | Pic 4 Desc.       | acceptable co                    |                      |             |  |  |
|         |                | SE (M) ● 36°58'46"N, 79°41'4"W ±13ft ▲ 886  | ft<br>All and a second sec | © 300°N           | W (M) • 36°58'39'N               | 1, 79°40'48"W ±1158f | t ▲ 875ft   |  |  |
| GPS Lo  | ocation        | 0   |   | GPS Location      | ion 0                            |                      |             |  |  |
| Field S |                | 14782+00                                    |   | Field Station#    |                                  |                      |             |  |  |
| Pic 5   | Desc.          | CFS in acceptable condition                 |   | Pic 6 Desc.       | Super silt fenc                  | e in acceptable      | e condition |  |  |

| AFE   | 124300139 | 3                 | Date/Time | 12/2/2020 11:09 A              | M         | Report # |  |  |  |  |
|-------|-----------|-------------------|-----------|--------------------------------|-----------|----------|--|--|--|--|
|       |           |                   | Pict      | ures                           |           |          |  |  |  |  |
|       |           | Insert image here |           | Insert image here GPS Location |           |          |  |  |  |  |
|       | ocation   |                   |           |                                |           |          |  |  |  |  |
| Field | Station#  |                   |           | Field Station#                 |           |          |  |  |  |  |
| Pic 7 | / Desc.   |                   |           | Pic 8 Desc.                    |           |          |  |  |  |  |
|       |           | Insert image here |           |                                | Insert im | age here |  |  |  |  |
| GPS L | ocation   |                   |           | GPS Location                   |           |          |  |  |  |  |
| Field | Station#  |                   |           | Field Station#                 |           |          |  |  |  |  |
| Pic 9 | ) Desc.   |                   |           | Pic 10 Desc.                   |           |          |  |  |  |  |
|       |           | Insert image here |           |                                | Insert im | age here |  |  |  |  |
| GPS L | ocation   |                   |           | GPS Location                   |           |          |  |  |  |  |
| Field | Station#  |                   |           | Field Station#                 |           |          |  |  |  |  |
| Pic 1 | 1 Desc.   |                   |           | Pic 12 Desc.                   |           |          |  |  |  |  |

| AFE   | 124300139 | )                 | Date/Time | 12/2/2020 11:09 A              | M         | Report # |  |  |  |
|-------|-----------|-------------------|-----------|--------------------------------|-----------|----------|--|--|--|
|       |           |                   | Pict      | ures                           |           |          |  |  |  |
|       |           | Insert image here |           | Insert image here GPS Location |           |          |  |  |  |
|       | ocation   |                   |           |                                |           |          |  |  |  |
| Field | Station#  |                   |           | Field Station#                 |           |          |  |  |  |
| Pic 1 | 3 Desc.   |                   |           | Pic 14 Desc.                   |           |          |  |  |  |
|       |           | Insert image here |           |                                | Insert im | age here |  |  |  |
| GPS L | ocation   |                   |           | GPS Location                   |           |          |  |  |  |
| Field | Station#  |                   |           | Field Station#                 |           |          |  |  |  |
| Pic 1 | 5 Desc.   |                   |           | Pic 16 Desc.                   |           |          |  |  |  |
|       |           | Insert image here |           |                                | Insert im | age here |  |  |  |
| GPS L | ocation   |                   |           | GPS Location                   |           |          |  |  |  |
| Field | Station#  |                   |           | Field Station#                 |           |          |  |  |  |
| Pic 1 | 7 Desc.   |                   |           | Pic 18 Desc.                   |           |          |  |  |  |

| M | Mountain |
|---|----------|
|   | Valley   |

|   | P   | IPELINE uc                                 |       |                |                       |       |                          |             | -         |                  |      |           |      |           |
|---|---|--|-------|----------------|-----------------------|-------|--------------------------|-------------|-----------|------------------|------|-----------|------|-----------|
| Project Nan   | ne  | H-600 Pipeline Spread                      | d I   |                | A                     | E     | 12430                    | 0139        | S         | pread            | H-6  | 00 Pipe   | line | Spread I  |
| Contract  | or  | Precision                                  |       |                |                       |       |                          |             | Re        | port #           | 175  | 34        |      |           |
| Inspect   | or  | John White                                 |       |                |                       |       |                          |             | Date      | /Time            | 12/2 | 2/2020    | 11:4 | 7 AM      |
| Permit #  | ΤВ  | D  |       | Inspection 7   | Туре                  | VA    | SWPF                     | 2           | Stati     | on Beg           | jin  | 15584+    | -23  |           |
| State   | VA  |  |       | Inspection     | Area                  | Full  |                          |             | Sta       | tion E           | nd   | 15647+    | -03  |           |
| County  | Pitt  | sylvania                                   |       | Gro            | ound                  | We    | t                        |             |           | Temp             | era  | ture (º   | F)   | 46.00     |
| Municipality  | Ch  | atham                                      |       | Wea            | ather                 | Sur   | nny                      |             |           | Rair             | n Ga | iuge (i   | n)   | 3.25      |
|   |   |  |       |                |                       |       |                          | Rain A      | ccumu     | lation           | Tim  | e (day    | s)   | 6.00      |
| 1. Are the approx   | ove   | d (stamped) E&S Pla                        | an a  | and PCSM Pla   | an pres               | sent  | t on si                  | te?         |           |                  |      |           |      | Yes       |
|   |   | es occurring outside<br>MVP Environmenta   |       |                |                       |       |                          |             |           | •                | ?    |           |      | No        |
|   |   | sequence outlined in<br>notify MVP Environ |       |                |                       |       |                          | •           |           | •                |      | et being  | 3    | Yes       |
| 4. E&S BMPs (<br>is required.)  | (List                                       | t BMPs and note if in                      | nsta  | lled and maint | tained                | as    | per th                   | e plan. If  | correct   | ive acti         | on i | s need    | ed,  | a picture |
| , ,   | E&S BMPs Compliance Level Corrective Action |  |       |                | )                     |       | Corrective<br>Time Frame |             | R         | Date<br>Repaired |      |           |      |           |
| Compost Filter So   | ock   |  | Сог   | mmunication    | Mainte                | nan   | ce per                   | formed      |           | Addres           | sed  |           | 12/2 | 2/2020    |
| Equipment Bridge  | Э   |  | Acc   | ceptable       |                       |       |                          |             |           |                  |      |           |      |           |
| Housekeeping  |   |  | Acc   | ceptable       |                       |       |                          |             |           |                  |      |           |      |           |
| Sediment Filter Lo  | og  |  | Acc   | ceptable       |                       |       |                          |             |           |                  |      |           |      |           |
| Silt Fence (Filter I  | Fab   | ric Fence)                                 | Сог   | mmunication    |                       |       |                          |             |           |                  |      |           |      |           |
| Waterbar End Tre  | eatrr                                       | nent                                       | Acc   | ceptable I     | Maintenance performed |       |                          |             | Addressed |                  |      | 12/2/2020 |      |           |
| Waterbar  |   |  | Сог   | mmunication    | Mainte                | nan   | ce per                   | formed      |           | Addres           | sed  |           | 12/2 | 2/2020    |
|   |   |  |       |                |                       |       |                          |             |           |                  |      |           |      |           |
|   |   |  |       |                |                       |       |                          |             |           |                  |      |           |      |           |
| 5. Site Condition   | ons   | 5  |       |                |                       |       |                          |             |           |                  |      |           |      |           |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or<br>beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take<br>a photo and immediately contact MVP Environmental Permitting Coordinator. |   |  |       |                |                       |       |                          |             |           | No               |      |           |      |           |
| Have inactive dis   | stur  | bed areas (stockpile                       | es, f | inal grade) be | en sta                | biliz | zed pe                   | er state re | quireme   | ents?            |      |           |      | Yes       |
| Are slopes 3:1 a  | and   | greater stabilized wi                      | th a  | ppropriate BM  | IPs as                | pe    | r E&S                    | plans?      |           |                  |      |           |      | Yes       |
| Has a new slip/s  | slide                                       | e been observed? (I                        | f ye  | s, complete S  | lide R                | еро   | rt For                   | m)          |           |                  |      |           | Ī    | No        |

| <b>AFE</b> 124300139  | Date/Tim   | <b>e</b> 12/2/2020 11:47 AM  | M Report # 17534  |                      |  |  |  |
|---|--|--|---|----------------------|--|--|--|
| 6. PCSM BMPs (List BMPs and note if picture is required.)   | installed and mair   | ntained as per the plan. If cor  | rective action is nee   | eded, a              |  |  |  |
| PCSM BMPs   | Compliance<br>Level  | Corrective Action  | Corrective<br>Time Frame  | Date<br>Repaired     |  |  |  |
|   |  |  |   |                      |  |  |  |
|   |  |  |   |                      |  |  |  |
|   | + +  |  |   |                      |  |  |  |
|   | +  |  |   |                      |  |  |  |
|   |  |  | _   |                      |  |  |  |
|   | <b>├</b> ───┤  |  | _   |                      |  |  |  |
|   | ļ  |  | _   |                      |  |  |  |
|   |  |  |   |                      |  |  |  |
| 7. Identify all remedial measures that h  | nave been taken sir  | nce the previous inspection w  | as conducted.   |                      |  |  |  |
|   |  |  |   |                      |  |  |  |
| Comments (Reference above question<br>Performed SWPPP Inspection on this section<br>were issues identified and added to the pur   | on. There were issue   | es identified and repaired by the (<br>hat there were no issues to report                          | Contractor upon disco<br>at the time of Inspec                        | overy. There tion.   |  |  |  |
| <b>Note:</b> It is a condition of National Pollut   | ant Discharge Elim   | nination System and Erosion a  | and Sediment perm   | its that a           |  |  |  |
| maintenance program be conducted to<br>weekly basis and after each stormwate<br>replacement are needed or have been<br>inspection may result in permit suspens<br>as part of a permit condition this form m | r event. Please list<br>made for BMPs as<br>sion or the imposition | t in the space provided comm<br>a result of the inspection. Fa<br>on of civil penalties. If supple | ents to note if repai<br>allure to conduct the<br>mental monitoring i | irs or<br>e required |  |  |  |

| AFE 124300139  | 9  | Date/Time | 12/2/2020 11:47 A | M  | Report #   |            |
|----------------|--|-----------|-------------------|--|--|------------|
|                |  | Pict      | ures              |  |  |            |
|                | 5 5  |           |                   | 9 SE<br>91/01/01/01/01/01/01/01/01/01/01/01/01/01  | S. SW<br>40-387W =14878H & 733H<br>1002F / 2005F / |            |
| GPS Location   | 0  |           | GPS Location      | 0  |  |            |
| Field Station# | 15594+00   |           | Field Station#    |  |  |            |
| Pic 1 Desc.    | Observing water bar that required maintenance.             | d         | Pic 2 Desc.       | Observing repai  | ired water bar.  |            |
|                | 5W W NV<br>27B*W(1) = 365533647,79760437W = 292241 = 73241 |           |                   | 9 149'5E (1) # 36'55'38'14, 79   |  |            |
| GPS Location   | 0  |           | GPS Location      | 0  |  |            |
| Field Station# |  |           | Field Station#    |  |  |            |
| Pic 3 Desc.    | Observing cfs that required main                           | tenance.  | Pic 4 Desc.       | Observing repai  | ired cfs   |            |
|                |  |           |                   | РЕ<br>9.78°E (П. 9.88°53.37°N, 79°2<br>С. 100 с. | 9E<br>201407-W ± 28734ft & 7464ft  |            |
| GPS Location   | 0  |           | GPS Location      | 0  |  |            |
| Field Station# |  |           | Field Station#    | 15631+00   |  |            |
| Pic 5 Desc.    | Observing end treatment that rec<br>maintenance.           | quired    | Pic 6 Desc.       | Observing the C maintenance.   | Contractor perf  | orming ECD |

| AFE 12430013                            | 9                                | Date/Time | 12/2/2020 11:47 A                     | M                          | Report #       |             |  |
|---|----------------------------------|-----------|---------------------------------------|----------------------------|----------------|-------------|--|
|   |                                  | Pict      | tures                                 |                            |                |             |  |
| н не<br>осятие (1) о 30°5377N 79°25'39  | ert image here                   |           | N NE<br>066*NE (T) • 38*53:30*N,79*26 |                            | age here       |             |  |
| GPS Location                            | 0                                |           | GPS Location                          | 0                          |                |             |  |
| Field Station#                          |                                  |           | Field Station#                        |                            |                |             |  |
| Pic 7 Desc.                             | Observing p1 that required maint | tenance.  | Pic 8 Desc.                           | Observing the maintenance. | Contractor per | forming ECD |  |
| N NE<br>0 38*NE (1 • 06*63/29*N, 79*26* | rt image here                    |           | 0328YW (T) - 05'5'2'9'N, 79'26        | 1"W = 32h ▲ 765h           | age here       |             |  |
| GPS Location                            | 0                                |           | GPS Location                          | 0                          |                |             |  |
| Field Station#                          | 15636+21                         |           | Field Station#                        | 15636+21                   |                |             |  |
| Pic 9 Desc.                             | Observing cfs that required main | tenance.  |                                       | Observing the maintenance. | Contractor per | forming ECD |  |
|   | Insert image here                |           |                                       | Insert im                  | age here       |             |  |
| GPS Location                            |                                  |           | GPS Location                          |                            |                |             |  |
| Field Station#                          |                                  |           | Field Station#                        |                            |                |             |  |
| Pic 11 Desc.                            |                                  |           | Pic 12 Desc.                          |                            |                |             |  |

| AFE   | 124300139 | )                 | Date/Time | 12/2/2020 11:47 A | M         | Report # |  |
|-------|-----------|-------------------|-----------|-------------------|-----------|----------|--|
|       |           |                   | Pict      | ures              |           |          |  |
|       |           | Insert image here |           |                   | Insert im | age here |  |
|       | ocation   |                   |           | GPS Location      |           |          |  |
| Field | Station#  |                   |           | Field Station#    |           |          |  |
| Pic 1 | 3 Desc.   |                   |           | Pic 14 Desc.      |           |          |  |
|       |           | Insert image here |           |                   | Insert im | age here |  |
| GPS L | ocation   |                   |           | GPS Location      |           |          |  |
| Field | Station#  |                   |           | Field Station#    |           |          |  |
| Pic 1 | 5 Desc.   |                   |           | Pic 16 Desc.      |           |          |  |
|       |           | Insert image here |           |                   | Insert im | age here |  |
| GPS L | ocation   |                   |           | GPS Location      |           |          |  |
| Field | Station#  |                   |           | Field Station#    |           |          |  |
| Pic 1 | 7 Desc.   |                   |           | Pic 18 Desc.      |           |          |  |

| Mour                           |   | Visu                | ial S   | Site In      | specti       | on Re      | por                   | t           |                  |
|--------------------------------|---|---------------------|---------|--------------|--------------|------------|-----------------------|-------------|------------------|
| Project Nar                    | ne H-600 Pipeline Sprea   | d I                 | Α       | FE 12430     | 0139         | Spre       | ad H-                 | 600 Pipeliı | ne Spread I      |
| Contract                       | or Precision  |                     | -       | •            |              | Repor      | <b>t #</b> 17         | 535         |                  |
| Inspect                        | or Ben Farmer   |                     |         |              |              | Date/Tir   | <b>ne</b> 12          | /2/2020 12  | 2:31 PM          |
| Permit #                       | TBD   | Inspection          | Туре    | VA SWPF      | )            | Station    | Begin                 | 15142+6     | 6                |
| State                          | VA  | Inspection          | Area    | Partial      |              | Statio     | n End                 | 0           |                  |
| County                         | Pittsylvania  | Gr                  | ound    | Damp         |              | Τe         | emper                 | ature (°F)  | 45.00            |
| Municipality                   | Chatham   | Wea                 | ather   | Sunny        |              | F          | Rain G                | auge (in)   | 0.00             |
|                                |   |                     |         | •            | Rain Ac      | cumulati   | umulation Time (days) |             |                  |
| 1. Are the appro               | Are the approved (stamped) E&S Plan and PCSM Plan present on site?              |                     |         |              |              |            | Yes                   |             |                  |
|                                | tivities occurring outside<br>the MVP Environment                               |                     |         |              |              |            | ngs?                  |             | No               |
|                                | on sequence outlined ir<br>No, notify MVP Environ                               |                     |         |              | •            |            | •                     | et being    | Yes              |
| 4. E&S BMPs (<br>is required.) | (List BMPs and note if ir   | nstalled and main   | tained  | as per th    | e plan. If o | corrective | action                | is needed   | d, a picture     |
| Εð                             | &S BMPs   | Compliance<br>Level |         | Correcti     | ve Action    |            | Corre<br>Time F       |             | Date<br>Repaired |
| Compost Filter So              | ock   | Acceptable          |         |              |              |            |                       |             |                  |
| Equipment Bridge               | 9   | Acceptable          |         |              |              |            |                       |             |                  |
| Rock Constructio               | n Entrance  | Acceptable          |         |              |              |            |                       |             |                  |
| Silt Fence (Filter             | Fabric Fence)   | Communication       | P1 nee  | eds to be re | estaked.     | Ad         | dresse                | d 1:        | 2/2/2020         |
| Vegetative Stabili             | ization (Temporary)   | Acceptable          |         |              |              |            |                       |             |                  |
| Waterbar                       |   | Acceptable          |         |              |              |            |                       |             |                  |
|                                |   |                     |         |              |              |            |                       |             |                  |
|                                |   |                     |         |              |              |            |                       |             |                  |
|                                |   |                     |         |              |              |            |                       |             |                  |
| 5. Site Conditi                | ons   |                     |         |              |              |            |                       |             |                  |
| beyond defined                 | ed discharge (such as s<br>limits of disturbance res<br>nediately contact MVP I | sulting from earth  | distur  | bance act    | ivity or ine | -          |                       |             |                  |
| Have inactive di               | sturbed areas (stockpile  | es, final grade) be | en sta  | abilized pe  | er state req | uirements  | ?                     |             | Yes              |
| Are slopes 3:1 a               | and greater stabilized wi   | th appropriate BN   | /IPs as | s per E&S    | plans?       |            |                       |             | Yes              |
| Has a new slip/s               | lide been observed? (I  | f yes, complete S   | lide R  | eport Forr   | m)           |            |                       |             | No               |

| <b>AFE</b> 124300139  | Date/Tir            | me 12/2/2020 12:31 PM             | Report # 175             | 535              |  |  |  |
|---|---------------------|-----------------------------------|--------------------------|------------------|--|--|--|
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed picture is required.)  |                     |                                   |                          |                  |  |  |  |
| PCSM BMPs   | Compliance<br>Level | Corrective Action                 | Corrective<br>Time Frame | Date<br>Repaired |  |  |  |
|   |                     |                                   |                          | Topan            |  |  |  |
|   | ļ                   |                                   |                          |                  |  |  |  |
|   |                     |                                   |                          |                  |  |  |  |
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|   |                     |                                   |                          |                  |  |  |  |
|   |                     |                                   |                          |                  |  |  |  |
|   |                     |                                   |                          |                  |  |  |  |
|   |                     |                                   |                          |                  |  |  |  |
| 7. Identify all remedial measures that h  | nave been taken :   | since the previous inspection was | s conducted.             |                  |  |  |  |
|   |                     |                                   |                          |                  |  |  |  |
| Comments (Reference above questions   | s as appropriate.   | )                                 |                          |                  |  |  |  |
| SWPPP Inspection (Sunny, 45 F)<br>Rain Gauge= 0.0"<br>15142+66-15260+00   |                     |                                   |                          |                  |  |  |  |
| -EI began inspection at Rockcreek Rd.<br>-EI was accompanied by 3 laborers to correct issues as they were discovered.<br>-RCE is in good condition at Rockcreek Rd.<br>-P1 at 15161+00 needs to be restaked. Environmental crew has corrected this issue.<br>-Equipment bridge ECD's at S-C7 are in place.<br>-Temporary and permanent waterbars are in good condition and functioning as intended.<br>-Temporary and permanent stabilization in good condition and inhibiting erosion.   |                     |                                   |                          |                  |  |  |  |
|   |                     |                                   |                          |                  |  |  |  |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. |                     |                                   |                          |                  |  |  |  |

| AFE 124300139       | 9   | Date/Time         | 12/2/2020 12:31 F  | PM Report #   |
|---------------------|---|-------------------|--|---|
|                     |   | Pict              | ures   |   |
| C 249°W             | SW         20         20         20         20         00         NW           (1) LAT: 36.945103 LON: -79.573843 ±13ft         A         7 | 768ft             | 2 254°W  | W     W     0     W       20     20     0     30       7(1) LAT: 36.945071 LON: -79.573826 ±13ft ▲ 770ft  |
| GPS Location        | See photo   |                   | GPS Location   | See photo   |
| Field Station#      | 15161+00  |                   | Field Station#   | 15161+00  |
| Pic 1 Desc.         | P1 needs to be restaked.  |                   | Pic 2 Desc.  | Environmental crew has corrected this issue.  |
| C 328°NW            | M NW N<br>(T) LAT: 36.948029 LON: -79.578503 ±13ft ▲  | NE 0              | SW 29<br>C 302°NV<br>T51947  | W         x         N         x         x           x0         T)         LAT: 36.943872 LON: -79.571245 ±91  |
| <b>GPS Location</b> | See photo   |                   | GPS Location   | See photo   |
| Field Station#      |   |                   | Field Station#   |   |
| Pic 3 Desc.         | RCE at Rockcreek Rd is in good  | condition.        | Pic 4 Desc.  | Equipment bridge ECDs are in place at S-C7.   |
|                     | N 0 30 N ± 60 ± 50<br>(1) LAT: 36.943730 LON: -79.571241 ± 13ft ▲ 7<br>0 ± 0±02020  | SE<br>68ft        | S<br>210<br>C 271°W<br>C 270°W<br>C 27 | SW     Y     Y     NW     N       10     -1     -1     -1     -1     -1     -1       10     -1     -1     -1     -1     -1     -1     -1       11     -1     -1     -1     -1     -1     -1     -1     -1       11     -1     -1     -1     -1     -1     -1     -1     -1       11     -1     -1     -1     -1     -1     -1     -1     -1       11     -1     -1     -1     -1     -1     -1     -1       11     -1     -1     -1     -1     -1     -1       12     -1     -1     -1     -1     -1     -1       12     -1     -1     -1     -1     -1     -1       13     -1     -1     -1     -1     -1     -1       14     -1     -1     -1     -1     -1     -1       15     -1     -1     -1     -1     -1     -1       14     -1     -1     -1     -1     -1     -1       15     -1     -1     -1     -1     -1     -1       14     -1 <t< th=""></t<> |
| GPS Location        | See photo   |                   | GPS Location   | See photo   |
| Field Station#      | 15170+00  |                   | Field Station#   | 15174+00  |
| Pic 5 Desc.         | Temporary waterbars in good con<br>functioning throughout this sectio   | ndition and<br>m. | Pic 6 Desc.  | Stockpiles are stabilized in this section of ROW.   |

| AFE 124300139   | 9                               | Date/Time | 12/2/2020 12:31 F | PM        | Report #  |  |
|---|---------------------------------|-----------|-------------------|-----------|-----------|--|
|   |                                 | Pict      | ures              |           |           |  |
| SE to Station See plate<br>CPS Location See plate<br>CPS Location |                                 |           |                   |           |           |  |
| GPS Location  | See photo                       |           | GPS Location      |           |           |  |
| Field Station#  |                                 |           | Field Station#    |           |           |  |
| Pic 7 Desc.   | Perimeter CFS in good condition |           | 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 | nage here |  |
| GPS Location  |                                 |           | GPS Location      |           |           |  |
| Field Station#  |                                 |           | Field Station#    |           |           |  |
| Pic 11 Desc.  |                                 |           | Pic 12 Desc.      |           |           |  |

| AFE   | 124300139 | }                 | Date/Time | 12/2/2020 12:31 F | ΡM        | Report # |  |
|-------|-----------|-------------------|-----------|-------------------|-----------|----------|--|
|       |           |                   | Pict      | ures              |           |          |  |
|       |           | Insert image here |           |                   | Insert im | age here |  |
|       | _ocation  |                   |           | GPS Location      |           |          |  |
| Field | Station#  |                   |           | Field Station#    |           |          |  |
| Pic 1 | 3 Desc.   |                   |           | Pic 14 Desc.      |           |          |  |
|       |           | Insert image here |           |                   | Insert im | age here |  |
| GPS I | ocation   |                   |           | GPS Location      |           |          |  |
| Field | Station#  |                   |           | Field Station#    |           |          |  |
| Pic 1 | 5 Desc.   |                   |           | Pic 16 Desc.      |           |          |  |
|       |           | Insert image here |           |                   | Insert im | age here |  |
| GPS I | ocation   |                   |           | GPS Location      |           |          |  |
| Field | Station#  |                   |           | Field Station#    |           |          |  |
| Pic 1 | 7 Desc.   |                   |           | Pic 18 Desc.      |           |          |  |

|                                |       | •  |       |                    |        |       |          |            |              |              |    |
|--------------------------------|-------|--|-------|--------------------|--------|-------|----------|------------|--------------|--------------|----|
| Mour                           |       | ain<br>Alley                               |       | Visu               |        | Sit   | e Ins    | specti     | ion Rep      | oor          | t  |
| Project Nar                    | ne    | H-600 Pipeline Sprea                       | ıd I  |                    | A      | ١FE   | 124300   | 0139       | Sprea        | d H-         | 6  |
| Contract                       | or    | Precision                                  |       |                    |        |       |          |            | Report       | # 17         | 5  |
| Inspect                        | or    | Ben Davenport                              |       |                    |        |       |          |            | Date/Tim     | <b>e</b> 12  | /: |
| Permit #                       | ΤВ    | D  |       | Inspection         | Туре   | VA    | SWPP     |            | Station B    | egin         |    |
| State                          | VA    |  |       | Inspection         | Area   | I Pai | rtial    |            | Station      | End          |    |
| County                         | Fra   | nklin                                      |       | Gr                 | ound   | l Mu  | ddy      |            | Ter          | nper         | a  |
| Municipality                   | N/A   | A  |       | We                 | ather  | Su    | nny      |            | R            | ain G        | ia |
|                                |       |  |       |                    |        |       |          | Rain A     | ccumulatio   | n Tir        | n  |
| 1. Are the approximation 1.    | ove   | d (stamped) E&S Pl                         | lan a | Ind PCSM Pla       | an pre | esen  | t on sit | e?         |              |              |    |
|                                |       | es occurring outside<br>MVP Environmenta   |       |                    |        |       |          |            |              | js?          |    |
|                                |       | sequence outlined ir<br>notify MVP Environ |       |                    |        |       |          |            |              |              | ;e |
| 4. E&S BMPs (<br>is required.) | (List | BMPs and note if ir                        | nstal | led and main       | taine  | d as  | per the  | e plan. If | corrective a | ction        | i  |
| E                              | &S    | BMPs                                       | Co    | ompliance<br>Level |        | Co    | orrectiv | ve Action  |              | orre<br>me F |    |
| Vegetative Stabili             | zati  | on (Temporary)                             | Acc   | eptable            |        |       |          |            |              |              |    |
| Vegetative Stabili             | zati  | on (Permanent)                             | Acc   | eptable            |        |       |          |            |              |              |    |
| Equipment Bridge               | 9     |  | Acc   | eptable            |        |       |          |            |              |              |    |
| Compost Filter So              | ock   |  | Acc   | eptable            |        |       |          |            |              |              | _  |
|                                |       |  | 1     |                    |        |       |          |            |              |              | -  |

### 0139 Spread H-600 Pipeline Spread I **Report #** 17536 Date/Time 12/2/2020 12:47 PM Station Begin 13853+45 С Station End 13958+31 Temperature (°F) 48.00 Rain Gauge (in)

| 3. | Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being | Yes |
|----|--|-----|
|    | followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)            | res |

| 4. | E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, | a picture |
|----|---|-----------|
|    | is required.)   |           |

| E&S BMPs  | Compliance<br>Level | Corrective Action                   | Corrective<br>Time Frame | Date<br>Repaired |
|---|---------------------|-------------------------------------|--------------------------|------------------|
| Vegetative Stabilization (Temporary)  | Acceptable          |                                     |                          |                  |
| Vegetative Stabilization (Permanent)  | Acceptable          |                                     |                          |                  |
| Equipment Bridge  | Acceptable          |                                     |                          |                  |
| Compost Filter Sock   | Acceptable          |                                     |                          |                  |
| Rock Construction Entrance  | Acceptable          |                                     |                          |                  |
|   |                     |                                     |                          |                  |
|   |                     |                                     |                          |                  |
|   |                     |                                     |                          |                  |
|   |                     |                                     |                          |                  |
| 5. Site Conditions  |                     |                                     |                          |                  |
| Is an unauthorized discharge (such as a beyond defined limits of disturbance reader a photo and immediately contact MVP I | sulting from earth  | disturbance activity or ineffective |                          |                  |
| Have inactive disturbed areas (stockpile  | es, final grade) be | een stabilized per state requireme  | ents?                    | Yes              |
| Are slopes 3:1 and greater stabilized with  | ith appropriate Bl  | MPs as per E&S plans?               |                          | Yes              |
| Has a new slip/slide been observed?(  | f yes, complete S   | Slide Report Form)                  |                          | No               |

0.00

0.00

Yes

No

Rain Accumulation Time (days)

| AFE 124300139  | Date/Tir            | me 12/2/2020 12:47 PM                | Report # 175             | 536              |
|--|---------------------|--------------------------------------|--------------------------|------------------|
| 6. PCSM BMPs (List BMPs and note if  | installed and ma    | intained as per the plan. If corre   | ective action is ne      | eded, a          |
| picture is required.)  | Compliance          |                                      | Corrective               | Dete             |
| PCSM BMPs  | Compliance<br>Level | <b>Corrective Action</b>             | Corrective<br>Time Frame | Date<br>Repaired |
|  |                     |                                      |                          |                  |
|  |                     |                                      |                          |                  |
|  |                     |                                      |                          |                  |
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|  |                     |                                      |                          |                  |
|  |                     |                                      |                          |                  |
|  |                     |                                      |                          |                  |
|  |                     |                                      |                          |                  |
| <ol> <li>Identify all remedial measures that has</li> </ol>  | ave been taken s    | since the previous inspection wa     | s conducted              |                  |
|  |                     |                                      |                          |                  |
|  |                     |                                      |                          |                  |
|  |                     |                                      |                          |                  |
|  |                     |                                      |                          |                  |
|  |                     |                                      |                          |                  |
|  |                     |                                      |                          |                  |
|  |                     |                                      |                          |                  |
| Comments (Reference above questions  |                     | )                                    |                          |                  |
| -Received instruction from Lead EI for daily<br>-Performed SWPPP inspection on portion of                            |                     | ction                                |                          |                  |
| -Inspection covered area between sta# 1385   | 53+45-13958+31 (    | (MVP-FR-303.01 to Foggy Ridge R      | d)                       |                  |
| -Sunny with muddy ground conditions during<br>-Walked section of ROW with environmental                              |                     | otential issues and help determine : | any corrective or pre    | wentative        |
| measures   |                     |                                      |                          |                  |
| -Ditch subsidence identified CIS S-CD6 from<br>be addressed.   | n previous SWPPF    | inspection appears to have worse     | ned. Issue was relay     | /ed and will     |
| -Confirmed the completion of punch list item   | s from previous S   | WPPP inspection.                     |                          |                  |
| -Perimeter controls and ECD's were inspect   |                     |                                      |                          |                  |
| <ul> <li>Inspection observed condition of water bars</li> <li>Inspection observed condition of RCEs, cul-</li> </ul> |                     |                                      | dentified                |                  |
| -Continue to monitor ROW for signs of erosi  | on                  |                                      |                          |                  |
| -No environmental/maintenance issues iden  | tified and added to | o punch list                         |                          |                  |
|  |                     |                                      |                          |                  |
|  |                     |                                      |                          |                  |
|  |                     |                                      |                          |                  |
|  |                     |                                      |                          |                  |
| Note: It is a condition of National Polluta  | nt Discharge Eli    | mination System and Erosion ar       | nd Sediment nerm         | its that a       |
| maintenance program be conducted to p  | -                   | -                                    |                          |                  |
| weekly basis and after each stormwater   |                     |                                      |                          |                  |
| replacement are needed or have been n  |                     |                                      | •                        |                  |
| inspection may result in permit suspensi   |                     |                                      |                          | s required       |
| as part of a permit condition this form m  | ay be used to me    | eet those monitoring requiremer      | its.                     |                  |

| AFE 124300139  | 9  | Date/Time                                  | 12/2/2020 12:47 F  | PM  | Report #  |  |  |  |  |  |  |
|----------------|--|--|--|---|---|--|--|--|--|--|--|
|                |  | Pict                                       | tures  |   |   |  |  |  |  |  |  |
|                |  | 0.02.2020 10:32:37<br>390.4 Ft ALT 1081 Ft |  | 117" W 344"N COURSE 2<br>cky Mount, VA - 24151, Uni |   | 12.02.2020 10.37:57<br>arr +i-24.8 Ft: ALT 1080 Ft |  |  |  |  |  |
| GPS Location   | 1  |  | GPS Location   | 2   |   |  |  |  |  |  |  |
| Field Station# | 13943+00   |  | Field Station#   | 13927+00  |   |  |  |  |  |  |  |
| Pic 1 Desc.    | ROW stabilized in temporary are<br>Ridge Rd.   | a CIS Foggy                                | Pic 2 Desc.  |   | and functional nal cleanup area                           |  |  |  |  |  |  |
|                | cky Mount, VA 24151, United States Accur H   | 2.02.2020 10:43:11<br>e44.5 Ft ALT 1083 Ft | 37 315" N. 79 54'35" W. 338"NW COURSE 307" GPS       12.02.2020 10:53:60         1112-1336 Iron Ridge Rd, Rocky Mount, VA 24151, United States       2.02.402 10:53:60 |   |   |  |  |  |  |  |  |
| Field Station# |  |  | GPS Location<br>Field Station#   |   |   |  |  |  |  |  |  |
| Pic 3 Desc.    | Debris built up at S-II2 has largel<br>from previous inspection. Equipm<br>place at crossing and no issues of  | nent bridge in                             | Pic 4 Desc.  |   | idge Rd in good   | d condition at time                                |  |  |  |  |  |
|                | A DECIMAL TO THE COURT 23 CH<br>TH DECIMAL TO THE COURT 23 CH<br>T |  |  | SZ W 270°W COURSE 24<br>ccky Mount, VA 24151, Un    |   | 12.02.2020 11:13:20<br>Aut +1-37.2 Ft ALT 1022 Ft  |  |  |  |  |  |
| GPS Location   | 5  |  | GPS Location   | 6   |   |  |  |  |  |  |  |
| Field Station# | 13875+16   |  | Field Station#   | <b>#</b> 13865+00                                   |   |  |  |  |  |  |  |
| Pic 5 Desc.    | Ditch subsidence has worsened a previous inspection. Issue was re be addressed.  |  | Pic 6 Desc.  | ROW stabilize<br>ECDs in place<br>MVP-FR-303.0      | d in temporary area other all<br>and functional GAS<br>01 |  |  |  |  |  |  |

| AFE   | 124300139 |                   | Date/Time | 12/2/2020 12:47 F              | ΡM        | Report # |  |  |  |  |  |
|-------|-----------|-------------------|-----------|--------------------------------|-----------|----------|--|--|--|--|--|
|       |           |                   | Pict      | ures                           |           |          |  |  |  |  |  |
|       |           | Insert image here |           | Insert image here GPS Location |           |          |  |  |  |  |  |
|       | ocation   |                   |           |                                |           |          |  |  |  |  |  |
| Field | Station#  |                   |           | Field Station#                 |           |          |  |  |  |  |  |
| Pic 7 | / Desc.   |                   |           | Pic 8 Desc.                    |           |          |  |  |  |  |  |
|       |           | Insert image here |           |                                |           |          |  |  |  |  |  |
| GPS L | ocation   |                   |           | GPS Location                   |           |          |  |  |  |  |  |
| Field | Station#  |                   |           | Field Station#                 |           |          |  |  |  |  |  |
| Pic 9 | ) Desc.   |                   |           | Pic 10 Desc.                   |           |          |  |  |  |  |  |
|       |           | Insert image here |           |                                | Insert im | age here |  |  |  |  |  |
| GPS L | ocation   |                   |           | GPS Location                   |           |          |  |  |  |  |  |
| Field | Station#  |                   |           | Field Station#                 |           |          |  |  |  |  |  |
| Pic 1 | 1 Desc.   |                   |           | Pic 12 Desc.                   |           |          |  |  |  |  |  |

| AFE   | 124300139 | )                 | Date/Time | 12/2/2020 12:47 F              | ΡM        | Report # |  |  |  |  |  |
|-------|-----------|-------------------|-----------|--------------------------------|-----------|----------|--|--|--|--|--|
|       |           |                   | Pict      | ures                           |           |          |  |  |  |  |  |
|       |           | Insert image here |           | Insert image here GPS Location |           |          |  |  |  |  |  |
|       | ocation   |                   |           |                                |           |          |  |  |  |  |  |
| Field | Station#  |                   |           | Field Station#                 |           |          |  |  |  |  |  |
| Pic 1 | 3 Desc.   |                   |           | Pic 14 Desc.                   |           |          |  |  |  |  |  |
|       |           | Insert image here |           |                                |           |          |  |  |  |  |  |
| GPS L | ocation   |                   |           | GPS Location                   |           |          |  |  |  |  |  |
| Field | Station#  |                   |           | Field Station#                 |           |          |  |  |  |  |  |
| Pic 1 | 5 Desc.   |                   |           | Pic 16 Desc.                   |           |          |  |  |  |  |  |
|       |           | Insert image here |           |                                | Insert im | age here |  |  |  |  |  |
| GPS L | ocation   |                   |           | GPS Location                   |           |          |  |  |  |  |  |
| Field | Station#  |                   |           | Field Station#                 |           |          |  |  |  |  |  |
| Pic 1 | 7 Desc.   |                   |           | Pic 18 Desc.                   |           |          |  |  |  |  |  |

| Mountain |
|----------|
| Valley   |

|   | P     | IPELINE uc  |            |                    | -     |       |        |      |                | r         |             | •    |         |       |            |
|---|-------|---|------------|--------------------|-------|-------|--------|------|----------------|-----------|-------------|------|---------|-------|------------|
| Project Nar   | ne    | H-600 Pipeline Spread   | dl         |                    | A     | FE    | 1243   | 00   | 139            | Sp        | oread       | H-6  | 00 Pipe | eline | e Spread I |
| Contract  | or    | Precision   |            |                    |       |       |        |      |                | Rep       | ort #       | 175  | 42      |       |            |
| Inspect   | or    | Charles Head  |            |                    |       |       |        |      |                | Date/     | Time        | 12/2 | 2/2020  | 3:27  | 7 PM       |
| Permit #  | ΤВ    | D   |            | Inspection Ty      | /pe   | VA    | SWP    | P    |                | Statio    | on Beg      | jin  | 14311   | +57   |            |
| State   | VA    |   |            | Inspection A       | rea   | Full  | l      |      |                | Stat      | tion Ei     | nd   | 14454   | +22   |            |
| County  | Fra   | inklin  |            | Grou               | Ind   | Muo   | ddy    |      |                |           | Temp        | era  | ture (ª | Ϋ́F)  | 49.00      |
| Municipality  | N/A   | 4   |            | Weatl              | her   | Sur   | nny    |      |                |           | Rain        | n Ga | auge (i | in)   | 0.00       |
|   |       |   |            |                    |       |       |        |      | Rain A         | cumul     | ation       | Tim  | e (day  | /s)   | 1.00       |
| 1. Are the approx   | ove   | d (stamped) E&S Pla   | an a       | and PCSM Plan      | pres  | sent  | t on s | site | <del>)</del> ? |           |             |      |         |       | Yes        |
|   |       | es occurring outside<br>MVP Environmente                              |            |                    |       |       |        |      |                |           |             | ?    |         |       | No         |
|   |       | sequence outlined in<br>, notify MVP Environ                          |            |                    |       |       |        |      |                |           |             |      | t bein  | g     | Yes        |
| 4. E&S BMPs (<br>is required.)  | (Lis  | t BMPs and note if in   | ısta       | lled and maintai   | ined  | as    | per t  | he   | plan. If o     | correctiv | ve acti     | on i | s need  | led,  | a picture  |
| E&S BMPs  |       |   | С          | ompliance<br>Level |       | Со    | rrect  | tiv  | e Action       |           | Cor<br>Time |      |         |       |            |
| Cleanwater Diver  | sior  | ı Pipe  | Acc        | ceptable           |       |       |        |      |                |           |             |      |         |       |            |
| Compost Filter So   | ock   |   | Acc        | ceptable           |       |       |        |      |                |           |             |      |         |       |            |
| Equipment Bridge  | Э     |   | Acceptable |                    |       |       |        |      |                |           |             |      |         |       |            |
| Rock Constructio  | n Ei  | ntrance   | Acceptable |                    |       |       |        |      |                |           |             |      |         |       |            |
| Sensitive Resource  | ce E  | Buffer  | Acc        | ceptable           |       |       |        |      |                |           |             |      |         |       |            |
| Sensitive Resource  | ce S  | Signage   | Acc        | ceptable           |       |       |        |      |                |           |             |      |         |       |            |
| Silt Fence (Reinfo  | orce  | Filter Fence)   | Acc        | ceptable           |       |       |        |      |                |           |             |      |         |       |            |
| Vegetative Stabili  | izati | on (Temporary)  | Acc        | ceptable           |       |       |        |      |                |           |             |      |         |       |            |
|   |       |   |            |                    |       |       |        |      |                |           |             |      |         |       |            |
| 5. Site Conditi   | ons   | ;   |            |                    |       |       |        |      |                |           |             |      |         |       |            |
| beyond defined  | limi  | discharge (such as s<br>ts of disturbance res<br>iately contact MVP E | sulti      | ng from earth di   | sturl | ban   | ce ad  | ctiv | ity or ine     | •         |             |      |         |       | No         |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? |       |   |            |                    |       |       |        |      |                | Yes       |             |      |         |       |            |
| Are slopes 3:1 a  | and   | greater stabilized wi   | th a       | ppropriate BMP     | 's as | s pei | r E&S  | Sp   | olans?         |           |             |      |         |       | Yes        |
| Has a new slip/s  | slide | e been observed? (I   | f ye       | s, complete Slic   | le R  | еро   | rt Fo  | rm   | ı)             |           |             |      |         |       | No         |

| <b>AFE</b> 124300139   | Date/Tir               | <b>ne</b> 12/2/2020 3:27 PM        | Report # 17542           |                  |  |  |  |
|--|------------------------|------------------------------------|--------------------------|------------------|--|--|--|
| <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<br>Time Frame | Date<br>Repaired |  |  |  |
|  |                        |                                    |                          |                  |  |  |  |
|  |                        |                                    |                          |                  |  |  |  |
|  |                        |                                    |                          |                  |  |  |  |
|  |                        |                                    |                          |                  |  |  |  |
|  |                        |                                    |                          |                  |  |  |  |
|  |                        |                                    |                          |                  |  |  |  |
|  |                        |                                    |                          |                  |  |  |  |
|  |                        |                                    |                          |                  |  |  |  |
| 7. Identify all remedial measures that h   | nave been taken s      | since the previous inspection wa   | s conducted.             |                  |  |  |  |
|  |                        |                                    |                          |                  |  |  |  |
|  |                        |                                    |                          |                  |  |  |  |
|  |                        |                                    |                          |                  |  |  |  |
|  |                        |                                    |                          |                  |  |  |  |
| Comments (Reference above question   | s as appropriate.)     | )                                  |                          |                  |  |  |  |
| SWPPP inspection of Spread I. Inspection water bars, sumps, end treatments, CWDs,          | , stabilization and se | eeding activities, and general ROW | conditions. BMPs li      | sted above.      |  |  |  |
| Seeding and stabilization practices are proop<br>Streams running clean and clear of sedime |                        |                                    |                          | e Issues.        |  |  |  |
|  |                        |                                    |                          |                  |  |  |  |
|  |                        |                                    |                          |                  |  |  |  |
|  |                        |                                    |                          |                  |  |  |  |
|  |                        |                                    |                          |                  |  |  |  |
|  |                        |                                    |                          |                  |  |  |  |
|  |                        |                                    |                          |                  |  |  |  |
|  |                        |                                    |                          |                  |  |  |  |
| Neter It is a sendition of Netional Dellet   |                        | nin stien Oustan and Ensien an     |                          | ite that a       |  |  |  |
| <b>Note:</b> It is a condition of National Pollut<br>maintenance program be conducted to   | provide for the op     | peration and maintenance of all I  | BMPs to be inspe         | cted on a        |  |  |  |
| weekly basis and after each stormwate<br>replacement are needed or have been               |                        |                                    |                          |                  |  |  |  |
| inspection may result in permit suspens<br>as part of a permit condition this form n       |                        |                                    |                          | s required       |  |  |  |

| AFE 12430013        | 9  | Date/Time         | 12/2/2020 3:27 PI | M  | Report #                               |                                    |
|---------------------|--|-------------------|-------------------|--|--|------------------------------------|
|                     |  | Pict              | ures              |  |  |                                    |
|                     | NW N<br>330°NW(T) 37*2'20'N, 79*48'19'W ±13ft  | NE 00<br>14:27:47 |                   | 80 90 90                                       | SE<br>127. 199.<br>17N, 79°48°35"W±13f | S<br>180<br>t                      |
| GPS Location        | 0  |                   | GPS Location      | 0  |  |                                    |
| Field Station#      | 14333+00   |                   | Field Station#    | 14313+00                                       |  |                                    |
| Pic 1 Desc.         | Approximately 14333+00. Overvi<br>crossing and RCE. RCE installed<br>to be functioning correctly at time   | and appears       | Pic 2 Desc.       |  | rily stabilized a                      | erview of ROW.<br>nd has temporary |
|                     | 249 270 300 300<br>295°NW (T)  37°1'52"N, 79°47'11"W ±52ft   |                   |                   | 2276*W (T) © 37*1*5                            | 300 133<br>1*N, 79*46*43*W ±131        |                                    |
| <b>GPS Location</b> | 0  |                   | GPS Location      | 0  |  |                                    |
| Field Station#      |  |                   | Field Station#    |  |  |                                    |
| Pic 3 Desc.         | Approximately 14397+00. Overvi<br>ROW temporarily stabilized and I<br>vegetation growing. CWD piping   | has temporary     | Pic 4 Desc.       | Approximately<br>ROW tempora<br>vegetation gro | rily stabilized a                      | erview of ROW.<br>nd has temporary |
| 1 + 1 + 1 + 1       | W 20 W 20 NW 30<br>20 S S W (T) S 37°1'42"N, 79°46'21"W ±16/t<br>S 283°W (T) S 37°1'42"N, 79°46'21"W ±16/t<br>C 20 S S W (T) S 20°1'42"N, 79°46'21"W ±16/t |                   | 39-1-<br>         | 0        | SE<br>120 50<br>3°N, 79°46'11"W ±39f   |                                    |
| <b>GPS Location</b> | 0  |                   | GPS Location      | 0  |  |                                    |
| Field Station#      | 14438+50   |                   | Field Station#    | 14452+00                                       |  |                                    |
| Pic 5 Desc.         | Approximately 14438+50. Overvi<br>crossing, equipment bridge and E<br>stream stream S-IJ47.  |                   | Pic 6 Desc.       |  | OW. ROW tem<br>prary vegetatior        | porarily stabilized<br>a growing.  |

| AFE      | 124300139 |                   | Date/Time | 12/2/2020 3:27 PM              | Л         | Report # |  |  |  |  |  |
|----------|-----------|-------------------|-----------|--------------------------------|-----------|----------|--|--|--|--|--|
|          |           |                   | Pict      | ures                           |           |          |  |  |  |  |  |
|          |           | Insert image here |           | Insert image here GPS Location |           |          |  |  |  |  |  |
|          | ocation   |                   |           |                                |           |          |  |  |  |  |  |
| Field S  | Station#  |                   |           | Field Station#                 |           |          |  |  |  |  |  |
| Pic 7    | Desc.     |                   |           | Pic 8 Desc.                    |           |          |  |  |  |  |  |
|          |           | Insert image here |           |                                |           |          |  |  |  |  |  |
| GPS L    | ocation   |                   |           | GPS Location                   |           |          |  |  |  |  |  |
| Field \$ | Station#  |                   |           | Field Station#                 |           |          |  |  |  |  |  |
| Pic 9    | Desc.     |                   |           | Pic 10 Desc.                   |           |          |  |  |  |  |  |
|          |           | Insert image here |           |                                | Insert im | age here |  |  |  |  |  |
| GPS L    | ocation   |                   |           | GPS Location                   |           |          |  |  |  |  |  |
| Field S  | Station#  |                   |           | Field Station#                 |           |          |  |  |  |  |  |
| Pic 11   | 1 Desc.   |                   |           | Pic 12 Desc.                   |           |          |  |  |  |  |  |

| AFE 1   | 124300139 | )                 | Date/Time | 12/2/2020 3:27 PM              | Л         | Report # |  |  |  |  |  |
|---------|-----------|-------------------|-----------|--------------------------------|-----------|----------|--|--|--|--|--|
|         |           |                   | Pict      | ures                           |           |          |  |  |  |  |  |
|         |           | Insert image here |           | Insert image here GPS Location |           |          |  |  |  |  |  |
| GPS L   | ocation   |                   |           |                                |           |          |  |  |  |  |  |
| Field S | Station#  |                   |           | Field Station#                 |           |          |  |  |  |  |  |
| Pic 13  | 3 Desc.   |                   |           | Pic 14 Desc.                   |           |          |  |  |  |  |  |
|         |           | Insert image here |           |                                |           |          |  |  |  |  |  |
| GPS L   | ocation   |                   |           | GPS Location                   |           |          |  |  |  |  |  |
| Field S | Station#  |                   |           | Field Station#                 |           |          |  |  |  |  |  |
| Pic 15  | 5 Desc.   |                   |           | Pic 16 Desc.                   |           |          |  |  |  |  |  |
|         |           | Insert image here |           |                                | Insert im | age here |  |  |  |  |  |
| GPS L   | ocation   |                   |           | GPS Location                   |           |          |  |  |  |  |  |
| Field S | Station#  |                   |           | Field Station#                 |           |          |  |  |  |  |  |
| Pic 17  | 7 Desc.   |                   |           | Pic 18 Desc.                   |           |          |  |  |  |  |  |

| X | Mountain |  |
|---|----------|--|
|   | Valley   |  |

|  | P     |   |               |                  | -     |                          |        |      |            | -     |         | 1         |          |         |            |
|--|-------|---|---------------|------------------|-------|--------------------------|--------|------|------------|-------|---------|-----------|----------|---------|------------|
| Project Nar  | ne    | H-600 Pipeline Sprea  | dl            |                  | A     | =E                       | 1243   | 800  | 139        | S     | pread   | H-6       | 00 Pipe  | eline   | e Spread I |
| Contract   | or    | Precision   |               |                  |       |                          |        |      |            | Re    | port #  | 175       | 99       |         |            |
| Inspect  | or    | John White  |               |                  |       |                          |        |      |            | Date  | e/Time  | 12/3      | 3/2020   | 11:4    | 19 AM      |
| Permit #   | ΤВ    | D   |               | Inspection Ty    | pe    | VA                       | SWF    | P    |            | Stati | on Beg  | jin       | 15647-   | +03     |            |
| State  | VA    |   |               | Inspection Ar    | rea   | Full                     |        |      |            | Sta   | ation E | nd        | 15772-   | +27     |            |
| County   | Pitt  | sylvania  |               | Grou             | nd    | Dar                      | mp     |      |            |       | Temp    | oera      | ture (ª  | PF)     | 57.00      |
| Municipality   | Ch    | atham   |               | Weath            | ner   | Sur                      | nny    |      |            |       | Rair    | ו Ga      | auge (i  | in)     | 3.25       |
|  |       |   |               |                  |       |                          |        |      | Rain A     | ccumu | lation  | Tim       | e (day   | /s)     | 6.00       |
| 1. Are the approximation 1.  | ove   | d (stamped) E&S PI  | an a          | and PCSM Plan    | pres  | sent                     | t on s | site | ∋?         |       |         |           |          |         | Yes        |
|  |       | es occurring outside<br>MVP Environmenta                              |               |                  |       |                          |        |      |            |       | •       | ?         |          |         | No         |
|  |       | sequence outlined ir<br>notify MVP Environ                            |               |                  |       |                          |        |      |            |       |         |           | et being | g       | Yes        |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) |       |   |               |                  |       |                          |        |      |            |       |         | a picture |          |         |            |
| is required.) Compliance Corrective Date   |       |   |               |                  |       |                          |        |      |            |       | Date    |           |          |         |            |
| Εð   | ss I  | BMPs  |               | Level            |       | <b>Corrective Action</b> |        |      |            |       |         |           |          | epaired |            |
| Compost Filter So  | ock   |   | Aco           | ceptable         |       |                          |        |      |            |       |         |           |          |         |            |
| Housekeeping   |       |   | Aco           | ceptable         |       |                          |        |      |            |       |         |           |          |         |            |
| Silt Fence (Filter   | Fab   | ric Fence)  | Coi           | mmunication      |       |                          |        |      |            |       |         |           |          |         |            |
| Waterbar End Tre   | eatrr | nent  | Communication |                  |       |                          |        |      |            |       |         |           |          |         |            |
| Sump Pit   |       |   | Acceptable    |                  |       |                          |        |      |            |       |         |           |          |         |            |
| Vegetative Stabili   | zati  | on (Temporary)  | Aco           | ceptable         |       |                          |        |      |            |       |         |           |          |         |            |
| Equipment Bridge   | Э     |   | Aco           | ceptable         |       |                          |        |      |            |       |         |           |          |         |            |
| Sensitive Resource   | ce E  | Buffer  | Acc           | ceptable         |       |                          |        |      |            |       |         |           |          |         |            |
| Sensitive Resource   | ce S  | Signage   | Aco           | ceptable         |       |                          |        |      |            |       |         |           |          |         |            |
| 5. Site Conditi  | ons   | 5   |               |                  |       |                          |        |      |            |       |         |           |          |         |            |
| beyond defined   | limi  | discharge (such as s<br>ts of disturbance res<br>iately contact MVP E | sulti         | ng from earth di | sturl | ban                      | ce a   | ctiv | ity or ine | -     |         |           |          |         | No         |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?                                      |       |   |               |                  |       |                          |        |      |            | Yes   |         |           |          |         |            |
| Are slopes 3:1 a   | Ind   | greater stabilized wi   | th a          | ppropriate BMP   | s as  | pe                       | r E&   | Sp   | olans?     |       |         |           |          |         | Yes        |
| Has a new slip/s   | slide | been observed? (I   | f ye          | s, complete Slid | e R   | еро                      | rt Fo  | rm   | ı)         |       |         |           |          |         | No         |

| <b>AFE</b> 124300139   | Date/Tin              | ne 12/3/2020 11:49 AM             | Report # 175             | Report # 17599   |  |  |  |
|--|-----------------------|-----------------------------------|--------------------------|------------------|--|--|--|
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is need picture is required.) |                       |                                   |                          |                  |  |  |  |
| PCSM BMPs  | Compliance<br>Level   | <b>Corrective Action</b>          | Corrective<br>Time Frame | Date<br>Repaired |  |  |  |
|  |                       |                                   |                          |                  |  |  |  |
|  | + +                   |                                   |                          |                  |  |  |  |
|  | ───┼                  |                                   | _                        |                  |  |  |  |
|  |                       |                                   |                          |                  |  |  |  |
|  |                       |                                   |                          |                  |  |  |  |
|  |                       |                                   |                          |                  |  |  |  |
|  | ++                    |                                   |                          |                  |  |  |  |
|  | ───┤                  |                                   |                          |                  |  |  |  |
|  |                       |                                   |                          |                  |  |  |  |
| 7. Identify all remedial measures that h   | nave been taken s     | ince the previous inspection w    | as conducted.            |                  |  |  |  |
|  |                       |                                   |                          |                  |  |  |  |
|  |                       |                                   |                          |                  |  |  |  |
|  |                       |                                   |                          |                  |  |  |  |
|  |                       |                                   |                          |                  |  |  |  |
| <b>Comments</b> (Reference above question  | s as appropriate.)    |                                   |                          |                  |  |  |  |
| Performed SWPPP Inspection on this section   | ion. There were issue |                                   | nch list. Other than th  | at there were    |  |  |  |
| no issues to report at the time of Inspection  | 1.                    |                                   |                          |                  |  |  |  |
|  |                       |                                   |                          |                  |  |  |  |
|  |                       |                                   |                          |                  |  |  |  |
|  |                       |                                   |                          |                  |  |  |  |
|  |                       |                                   |                          |                  |  |  |  |
|  |                       |                                   |                          |                  |  |  |  |
|  |                       |                                   |                          |                  |  |  |  |
|  |                       |                                   |                          |                  |  |  |  |
|  |                       |                                   |                          |                  |  |  |  |
|  |                       |                                   |                          |                  |  |  |  |
| Note: It is a condition of National Pollut<br>maintenance program be conducted to  | -                     | -                                 |                          |                  |  |  |  |
| weekly basis and after each stormwate  | er event. Please lis  | st in the space provided comm     | ents to note if repai    | irs or           |  |  |  |
| replacement are needed or have been<br>inspection may result in permit suspens   | sion or the impositi  | ion of civil penalties. If supple | mental monitoring i      | •                |  |  |  |
| as part of a permit condition this form may be used to meet those monitoring requirements.                                       |                       |                                   |                          |                  |  |  |  |

| AFE 124300139  | 9  | Date/Time  | 12/3/2020 11:49 A | M  | Report #                            |                |
|----------------|--|------------|-------------------|--|-------------------------------------|----------------|
|                |  | Pict       | ures              |  |                                     |                |
|                | SW W NW<br>0.286°W(T) 38°5211N 79°248'W 4470H 4857H                                  |            |                   | 075'E(T) * 36'5222'N,7   | E 55<br>79*2440*/₩-39h & 859h       |                |
| GPS Location   | 0  |            | GPS Location      | 0  |                                     |                |
| Field Station# |  |            | Field Station#    |  |                                     |                |
| Pic 1 Desc.    | Observing end treatment that rec<br>maintenance.                                     | quires     | Pic 2 Desc.       | Observing p1 t   | that requires ma                    | aintenance.    |
|                | 0 340°N (T) 36°52°26°N, 79°2442°W ±19° Å 863°N                                       |            |                   | <b>1</b> 200 <b>1</b> 20 | 1,7924459W ±9511 & 70511            |                |
| GPS Location   | 0  |            | GPS Location      | 0  |                                     |                |
| Field Station# |  |            | Field Station#    |  |                                     |                |
| Pic 3 Desc.    | Observing baracade fencing that<br>maintenance                                       | : requires | Pic 4 Desc.       | Observing p1 t   | that requires ma                    | aintenance.    |
|                | W         N           0.318*WV(1)         0.89*52*38*W.79*250*W+42/th         763/th |            |                   | NE<br>9.79PE (T) + 36*5243*N.  | P9/25/12/W #88/h & 7/62/h           |                |
| GPS Location   | 0  |            | GPS Location      | 0  |                                     |                |
| Field Station# |  |            | Field Station#    |  |                                     |                |
| Pic 5 Desc.    | Observing p1 that requires maint   | tenance.   | Pic 6 Desc.       | Observing tree<br>p1 that require  | es that need to b<br>s maintenance. | be removed and |

| AFE 124300139  | 9   | Date/Time     | 12/3/2020 11:49 A | M         | Report # |  |
|----------------|---|---------------|-------------------|-----------|----------|--|
|                |   | Pict          | ures              |           |          |  |
|                | 100 NV 300 N 9 00 NE<br>300 52'41"N, 79°25'5"W ±131ft ▲ 771ft<br>000 000 000 000 000 000 000 000 000 00 |               | GPS Location      | Insert im | age here |  |
| GPS Location   | 0   |               |                   |           |          |  |
| Field Station# | 15708+02<br>Observing signage,buffer, equipr  | mont crossing | Field Station#    |           |          |  |
| Pic 7 Desc.    | and ECD's.  | Henr crossing | 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.      |           |          |  |

| AFE   | 124300139 | )                 | Date/Time | 12/3/2020 11:49 A | M         | Report # |  |
|-------|-----------|-------------------|-----------|-------------------|-----------|----------|--|
|       |           |                   | Pict      | ures              |           |          |  |
|       |           | Insert image here |           |                   | Insert im | age here |  |
|       | ocation   |                   |           | GPS Location      |           |          |  |
| Field | Station#  |                   |           | Field Station#    |           |          |  |
| Pic 1 | 3 Desc.   |                   |           | Pic 14 Desc.      |           |          |  |
|       |           | Insert image here |           |                   | Insert im | age here |  |
| GPS L | ocation   |                   |           | GPS Location      |           |          |  |
| Field | Station#  |                   |           | Field Station#    |           |          |  |
| Pic 1 | 5 Desc.   |                   |           | Pic 16 Desc.      |           |          |  |
|       |           | Insert image here |           |                   | Insert im | age here |  |
| GPS L | ocation   |                   |           | GPS Location      |           |          |  |
| Field | Station#  |                   |           | Field Station#    |           |          |  |
| Pic 1 | 7 Desc.   |                   |           | Pic 18 Desc.      |           |          |  |

| M | Mountain |
|---|----------|
|   | Valley   |

|  | P  | IPELINE Luc                                   |              |                    |                               |                   |           |              | 1                           |                          |     |                  |       |          |
|--|--|---|--------------|--------------------|-------------------------------|-------------------|-----------|--------------|-----------------------------|--------------------------|-----|------------------|-------|----------|
| Project Nan  | ne   | H-600 Pipeline Spread                         | dl           |                    | Α                             | FE                | 12430     | 0139         | Sp                          | oread                    | H-6 | 00 Pipe          | eline | Spread I |
| Contract   | or   | Precision                                     |              |                    |                               |                   |           |              | Rep                         | oort #                   | 175 | 584              |       |          |
| Inspect  | or   | Justin Burch                                  |              |                    |                               |                   |           |              | Date/                       | Time                     | 12/ | 3/2020           | 11:5  | 57 AM    |
| Permit #   | ΤВ   | D   |              | Inspection         | Туре                          | Type VA SWPP S    |           |              | Static                      | tation Begin 14802+19    |     |                  | ⊦19   |          |
| State  | VA   |   |              | Inspection         | Area                          | Ful               |           |              | <b>Station End</b> 14928+52 |                          |     | ⊦52              |       |          |
| County   | Fra  | nklin   |              | Gro                |                               | We                | t         |              | Temperature (°F)            |                          |     |                  | F)    | 57.00    |
| Municipality   | N/A  | 4   |              | Wea                | ather                         | Sur               | nny       |              | Rain Gauge (in)             |                          |     |                  | n)    | 2.50     |
|  |  |   |              |                    | Rain Accumulation Time (days) |                   |           |              |                             |                          | s)  | 6.00             |       |          |
| 1. Are the approx  | ove  | d (stamped) E&S Pla                           | an a         | nd PCSM Pla        | an pre                        | sent              | t on si   | te?          |                             |                          |     |                  |       | Yes      |
| 2. Are there activities occurring outside<br>(If yes, notify the MVP Environmenta  |  |   |              |                    |                               |                   |           | •            |                             | •                        | >   |                  |       | No       |
|  |  | sequence outlined in<br>, notify MVP Environr |              |                    |                               |                   |           | •            |                             | •                        |     | et being         | 3     | Yes      |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a pic is required.)   |  |   |              |                    |                               |                   | a picture |              |                             |                          |     |                  |       |          |
| Eð   | &S   | BMPs  | Co           | ompliance<br>Level |                               | Corrective Action |           |              |                             | Corrective<br>Time Frame |     | Date<br>Repaired |       |          |
| Waterbar End Tre   | eatn   | nent  | Acce         | eptable            |                               |                   |           |              |                             |                          |     |                  |       |          |
| Silt Fence (Reinfo   | orce   | Filter Fence)                                 | Acceptable   |                    |                               |                   |           |              |                             |                          |     |                  |       |          |
| Waterbar   |  |   | Acce         | eptable            |                               |                   |           |              |                             |                          |     |                  |       |          |
| Other - Explain in   | Со   | mments  | Corr         | nmunication        |                               |                   |           |              |                             |                          |     |                  |       |          |
| Other - Explain in   | Со   | mments  | Acceptable W |                    | Wattle was repaired           |                   | Immediate |              | 12/3/2020                   |                          |     |                  |       |          |
| Vegetative Stabili   | zati   | on (Permanent)                                | Acceptable   |                    |                               |                   |           |              |                             |                          |     |                  |       |          |
|  |  |   |              |                    |                               |                   |           |              |                             |                          |     |                  |       |          |
|  |  |   |              |                    |                               |                   |           |              |                             |                          |     |                  |       |          |
|  |  |   |              |                    |                               |                   |           |              |                             |                          |     |                  |       |          |
| 5. Site Condition  | ons  | \$  |              |                    |                               |                   |           |              |                             |                          |     |                  |       |          |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid<br>beyond defined limits of disturbance resulting from earth disturbance<br>a photo and immediately contact MVP Environmental Permitting Coor |  |   |              | ce act             | ivity or ine                  | -                 |           |              |                             |                          | No  |                  |       |          |
| Have inactive dis  | stui   | rbed areas (stockpile                         | ∍s, fii      | nal grade) be      | en sta                        | biliz             | zed pe    | er state rec | luireme                     | nts?                     |     |                  |       | Yes      |
| Are slopes 3:1 a   | Ind  | greater stabilized wit                        | th ap        | opropriate BN      | /IPs as                       | s pe              | r E&S     | plans?       |                             |                          |     |                  |       | Yes      |
| Has a new slip/s   | Has a new slip/slide been observed? (If yes, complete Slide Report Form) |   |              |                    |                               |                   | No        |              |                             |                          |     |                  |       |          |

| AFE 124300139  | 124300139 Date/Time 12/3/2020 11:57 AM |                                      |                          |                  |  |  |  |
|--|--|--------------------------------------|--------------------------|------------------|--|--|--|
| <ol> <li>PCSM BMPs (List BMPs and note if<br/>picture is required.)</li> </ol>   | installed and ma                       | intained as per the plan. If correc  | ctive action is nee      | eded, a          |  |  |  |
| PCSM BMPs  | Compliance<br>Level                    | <b>Corrective Action</b>             | Corrective<br>Time Frame | Date<br>Repaired |  |  |  |
|  | Level                                  |                                      |                          | Repaired         |  |  |  |
|  |  |                                      |                          |                  |  |  |  |
|  |  |                                      |                          |                  |  |  |  |
|  |  |                                      |                          |                  |  |  |  |
|  |  |                                      |                          |                  |  |  |  |
|  |  |                                      |                          |                  |  |  |  |
|  |  |                                      |                          |                  |  |  |  |
|  |  |                                      |                          |                  |  |  |  |
|  |  |                                      |                          |                  |  |  |  |
| 7. Identify all remedial measures that h   | nave been taken s                      | since the previous inspection was    | conducted.               |                  |  |  |  |
|  |  |                                      |                          |                  |  |  |  |
|  |  |                                      |                          |                  |  |  |  |
|  |  |                                      |                          |                  |  |  |  |
|  |  |                                      |                          |                  |  |  |  |
| Comments (Reference above question   | s as appropriate.                      | )                                    |                          |                  |  |  |  |
| <ul> <li>Comments (Reference above questions as appropriate.)</li> <li>The EI performed a SWPPP inspection from 14802+19 to 14928+52 (Access Road MVP-FR-323 to Ramsey Memorial Road).<br/>The contractor had an environmental crew walk with the EI on his inspection. The crew performed routine maintenance in the inspection area. The only issue submitted for punch list was a torn wattle at an equipment bridge which the contractor addressed immediately. Other ECDs inspected were in compliance at the time of inspection.</li> <li>The inspection area has received two rainfall events since the last SWPPP inspection. A total of 2.50" was recorded at Indian Cave Road and 2.60" was recorded at Armstrong Road. See the rain log for details.</li> <li>The ROW ground condition is wet.</li> <li>At the time of inspection temporary vegetative stabilization was adequately established to inhibit erosion.</li> <li>At the time of inspection permanent vegetative stabilization was well established in areas that final cleanup and restoration has</li> </ul> |  |                                      |                          |                  |  |  |  |
| been performed.  |  |                                      |                          |                  |  |  |  |
|  |  |                                      |                          |                  |  |  |  |
|  |  |                                      |                          |                  |  |  |  |
|  |  |                                      |                          |                  |  |  |  |
|  |  |                                      |                          |                  |  |  |  |
| <b>Note:</b> It is a condition of National Pollut maintenance program be conducted to  | -                                      | -                                    | •                        |                  |  |  |  |
| weekly basis and after each stormwate  | r event. Please li                     | st in the space provided commen      | ts to note if repai      | irs or           |  |  |  |
| replacement are needed or have been<br>inspection may result in permit suspens<br>as part of a permit condition this form m  | sion or the imposi                     | tion of civil penalties. If suppleme | ental monitoring i       |                  |  |  |  |

| AFE 12430013   | 9  | Date/Time            | 12/3/2020 11:57 A | AM Report #  |  |
|----------------|--|----------------------|-------------------|--|--|
|                |  | Pict                 | ures              |  |  |
| • 214°S        | W (M) • 36°58'35"N, 79°40'41"W ±656ft • 94   | 45ft                 | 0 131°56          | E (M) ● 36°58'29'N, 79°40'26''W ±2988ft ▲ 926ft            |  |
| GPS Location   | 0  |                      | GPS Location      | 0  |  |
| Field Station# |  |                      | Field Station#    |  |  |
| Pic 1 Desc.    | Waterbar end treatment in accep<br>condition | otable               | Pic 2 Desc.       | P1 silt fence in acceptable condition                      |  |
|                | *S (M) ● 36°58'22"N, 79°39'59"W ±52ft ▲ 972  | 14648-00<br>19953-47 | 0 143             | *SE (M) ● 36°58'7'N, 79°38'32'W ±111ft ▲ 768ft             |  |
| GPS Location   | 0  |                      | GPS Location      | 0  |  |
| Field Station# |  |                      | Field Station#    |  |  |
| Pic 3 Desc.    | Waterbar in acceptable condition             | 1                    | Pic 4 Desc.       | Wattle on equipment bridge is torn                         |  |
|                | EE (M) • 36*58'6'N,79*38'31"W ±6335ft • 76   | 57ft                 |                   | °W (M) € 36°58'4"N, 79°38"19"W ±19ft ▲ 870ft               |  |
| GPS Location   |  |                      | GPS Location      | 0  |  |
| Field Station# |  |                      | Field Station#    |  |  |
| Pic 5 Desc.    | Torn wattle on equipment bridge              | was repaired         | Pic 6 Desc.       | Permanent vegetative stabilization in acceptable condition |  |

| AFE   | 124300139 |                   | Date/Time | 12/3/2020 11:57 A | M         | Report # |  |  |  |  |
|-------|-----------|-------------------|-----------|-------------------|-----------|----------|--|--|--|--|
|       |           |                   | Pict      | ures              |           |          |  |  |  |  |
|       |           | Insert image here |           | Insert image here |           |          |  |  |  |  |
|       | ocation   |                   |           | GPS Location      |           |          |  |  |  |  |
| Field | Station#  |                   |           | Field Station#    |           |          |  |  |  |  |
| Pic 7 | / Desc.   |                   |           | Pic 8 Desc.       |           |          |  |  |  |  |
|       |           | Insert image here |           |                   | Insert im | age here |  |  |  |  |
| GPS L | ocation   |                   |           | GPS Location      |           |          |  |  |  |  |
| Field | Station#  |                   |           | Field Station#    |           |          |  |  |  |  |
| Pic 9 | ) Desc.   |                   |           | Pic 10 Desc.      |           |          |  |  |  |  |
|       |           | Insert image here |           |                   | Insert im | age here |  |  |  |  |
| GPS L | ocation   |                   |           | GPS Location      |           |          |  |  |  |  |
| Field | Station#  |                   |           | Field Station#    |           |          |  |  |  |  |
| Pic 1 | 1 Desc.   |                   |           | Pic 12 Desc.      |           |          |  |  |  |  |

| AFE   | 124300139 | )                 | Date/Time | 12/3/2020 11:57 A | M         | Report # |  |  |  |  |
|-------|-----------|-------------------|-----------|-------------------|-----------|----------|--|--|--|--|
|       |           |                   | Pict      | ures              |           |          |  |  |  |  |
|       |           | Insert image here |           | Insert image here |           |          |  |  |  |  |
|       | ocation   |                   |           | GPS Location      |           |          |  |  |  |  |
| Field | Station#  |                   |           | Field Station#    |           |          |  |  |  |  |
| Pic 1 | 3 Desc.   |                   |           | Pic 14 Desc.      |           |          |  |  |  |  |
|       |           | Insert image here |           |                   | Insert im | age here |  |  |  |  |
| GPS L | ocation   |                   |           | GPS Location      |           |          |  |  |  |  |
| Field | Station#  |                   |           | Field Station#    |           |          |  |  |  |  |
| Pic 1 | 5 Desc.   |                   |           | Pic 16 Desc.      |           |          |  |  |  |  |
|       |           | Insert image here |           |                   | Insert im | age here |  |  |  |  |
| GPS L | ocation   |                   |           | GPS Location      |           |          |  |  |  |  |
| Field | Station#  |                   |           | Field Station#    |           |          |  |  |  |  |
| Pic 1 | 7 Desc.   |                   |           | Pic 18 Desc.      |           |          |  |  |  |  |

| Mountain |
|----------|
| Valley   |

|  |                  | IPELINE uc  |       |                 |         |         |          |             |                      |                      |              |                       |       |                |  |
|--|------------------|---|-------|-----------------|---------|---------|----------|-------------|----------------------|----------------------|--------------|-----------------------|-------|----------------|--|
| Project Nar  | ne               | H-600 Pipeline Sprea  | d I   |                 | A       | E       | 12430    | 0139        |                      | Sprea                |              | 1-600 Pip             | eline | eline Spread I |  |
| Contract   | or               | Precision   |       |                 |         |         |          |             |                      | Repor                | <b>t #</b> 1 | 7591                  |       |                |  |
| Inspect  | or               | Charles Head  |       |                 |         |         |          |             | Da                   | ate/Tir              | <b>ne</b> 1  | 2/3/2020              | 1:22  | 2 PM           |  |
| Permit #   | ΤВ               | D   |       | Inspection      | Туре    | VA SWPP |          | Sta         | Station Begin 14454+ |                      | +22          | 22                    |       |                |  |
| State  | VA               |   |       | Inspection Area |         | Full    |          |             | 5                    | Station End 14546+75 |              |                       | +75   |                |  |
| County   | Fra              | anklin  |       | Ground          |         |         | Damp     |             |                      | Те                   | empe         | rature ( <sup>a</sup> | °F)   | 53.00          |  |
| Municipality   | Municipality N/A |   |       | Wea             | ather   | Sur     | nny      |             |                      | Rain Gauge (in       |              |                       | in)   | 0.00           |  |
|  |                  |   |       |                 |         |         |          | Rain        | Accur                | mulati               | on Ti        | ime (day              | /s)   | 1.00           |  |
| 1. Are the approx  | ove              | d (stamped) E&S Pl  | an a  | and PCSM Pla    | an pres | sent    | t on si  | te?         |                      |                      |              |                       |       | Yes            |  |
|  |                  | ies occurring outside<br>MVP Environmenta                             |       |                 |         |         |          |             | •                    |                      | igs?         |                       |       | No             |  |
|  |                  | sequence outlined in<br>, notify MVP Environ                          |       |                 |         |         |          |             |                      |                      |              | set bein              | g     | Yes            |  |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture |                  |   |       |                 |         |         |          |             |                      |                      |              |                       |       |                |  |
| is required.)  |                  |   | 6     | ompliance       |         |         |          |             |                      |                      | Corr         | ective                |       | Date           |  |
| Εð   | &S               | BMPs  |       | Level           |         | Со      | rrecti   | ve Actio    | n                    |                      |              | Frame                 | R     | epaired        |  |
| 3rd Party Damage   | es               |   | Сог   | mmunication     | Repair  | live    | stock o  | lamage t    | o P-1&               | CF                   |              |                       |       |                |  |
| Compost Filter So  | ock              |   | Cor   | mmunication     | Repair  | live    | stock o  | lamage      |                      |                      |              |                       |       |                |  |
| Cleanwater Diver   | sior             | n Pipe  | Acc   | ceptable        |         |         |          |             |                      |                      |              |                       |       |                |  |
| Equipment Bridge   | e                |   | Acc   | ceptable        |         |         |          |             |                      |                      |              |                       |       |                |  |
| Rock Constructio   | n Ei             | ntrance   | Acc   | ceptable        |         |         |          |             |                      |                      |              |                       |       |                |  |
| Sensitive Resource   | ce E             | Buffer  | Cor   | mmunication     | Repair  | live    | stock o  | lamage      |                      |                      |              |                       |       |                |  |
| Silt Fence (Filter   | Fab              | ric Fence)  | Cor   | mmunication     |         |         |          |             |                      |                      |              |                       |       |                |  |
| Vegetative Stabili   | izati            | on (Temporary)  | Acc   | ceptable        |         |         |          |             |                      |                      |              |                       |       |                |  |
| Silt Fence (Reinfo   | orce             | Filter Fence)   | Cor   | mmunication     | Reatta  | ch fa   | abric to | fence       |                      | Ade                  | dress        | ed                    | 12/   | 3/2020         |  |
| 5. Site Conditi  | ons              | S   |       |                 |         |         |          |             |                      |                      |              |                       |       |                |  |
| beyond defined   | limi             | discharge (such as s<br>ts of disturbance res<br>iately contact MVP E | sulti | ng from earth   | disturl | ban     | ce act   | ivity or in | -                    |                      |              |                       |       | No             |  |
| Have inactive di   | stui             | rbed areas (stockpile   | es, f | inal grade) be  | en sta  | biliz   | zed pe   | r state r   | equire               | ements               | ?            |                       |       | Yes            |  |
| Are slopes 3:1 a   | and              | greater stabilized wi   | th a  | ppropriate BN   | /IPs as | ре      | r E&S    | plans?      |                      |                      |              |                       |       | Yes            |  |
| Has a new slip/s   | slide            | e been observed? (I   | f ye  | s, complete S   | lide R  | еро     | rt Fori  | n)          |                      |                      |              |                       |       | No             |  |

| AFE                       | 124300139   | Date/Tir                                    | me 12/3/2020 1:22 PM  | Report # 17591                            |                          |  |  |
|---------------------------|---|---|---|---|--------------------------|--|--|
|                           | <b>CSM BMPs</b> (List BMPs and note if cture 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<br>Time Frame                  | Date<br>Repaired         |  |  |
|                           |   |   |   |   |                          |  |  |
|                           |   |   |   |   |                          |  |  |
|                           |   |   |   |   |                          |  |  |
|                           |   |   |   |   |                          |  |  |
|                           |   |   |   |   |                          |  |  |
|                           |   |   |   |   |                          |  |  |
|                           |   |   |   |   |                          |  |  |
|                           |   |   |   |   |                          |  |  |
| 7. Ide                    | entify all remedial measures that h   | nave been taken s                           | since the previous inspection was                                       | conducted.                                |                          |  |  |
|                           |   |   |   |   |                          |  |  |
|                           |   |   |   |   |                          |  |  |
|                           |   |   |   |   |                          |  |  |
|                           |   |   |   |   |                          |  |  |
| Comr                      | ments (Reference above question   | s as appropriate.                           | )   |   |                          |  |  |
| water<br>Seedii<br>Strear | PP inspection of Spread I. Inspection v<br>bars, sumps, end treatments, CWDs,<br>ng and stabilization practices are prog<br>ms running clean and clear of sedimen<br>and on daily punch list. | stabilization and so<br>gressing. Contracto | eeding activities, and general ROW or has addressed and continues to ac | conditions. BMPs li<br>ddress maintenance | sted above.<br>e issues. |  |  |
|                           |   |   |   |   |                          |  |  |
|                           |   |   |   |   |                          |  |  |
|                           |   |   |   |   |                          |  |  |
|                           |   |   |   |   |                          |  |  |
|                           |   |   |   |   |                          |  |  |
|                           |   |   |   |   |                          |  |  |
|                           | : It is a condition of National Pollut  | -   | -   | •   |                          |  |  |
|                           | enance program be conducted to<br>ly basis and after each stormwater  |   |   |   |                          |  |  |
| replac                    | cement are needed or have been i<br>ction may result in permit suspens  | made for BMPs a                             | as a result of the inspection. Failu                                    | ure to conduct the                        | e required               |  |  |
|                           | rt of a permit condition this form m  |   |   |   | oroquirou                |  |  |

| AFE 124300139       | 9  | Date/Time         | 12/3/2020 1:22 P   | Report #  |             |
|---------------------|--|-------------------|--------------------|---|-------------|
|                     |  | Pict              | ures               |   |             |
|                     | SE 10 37°0'34"N, 79°45'15"W ±29ft  | w                 | E<br>• • • • • • • | SE 10 S<br>100 SF<br>57°SE (T) 37°0'39"N, 79°45'16"W ±127ft   | W _ 200     |
| <b>GPS Location</b> | 0  |                   | GPS Location       | 0   |             |
| Field Station#      |  |                   | Field Station#     |   |             |
| Pic 1 Desc.         | Overview of stream crossing, equipoidge and ECDs at stream S-G1                                      |                   | Pic 2 Desc.        | Approximately 14524+50. Overv<br>crossing and RCEs. RCEs insta<br>appears to be functioning correct | lled and    |
|                     | E 120 SE 50 SB 210<br>147°SE (T) 37°0'55"N, 79°45'30"W ±22ft   |                   |                    | 103°E (T) • 37°1'11'N, 79°45'43'W ±29t  | 0. 12/18.34 |
| GPS Location        | 0  |                   | GPS Location       | )   |             |
| Field Station#      |  |                   | Field Station#     |   |             |
| Pic 3 Desc.         | Approximately 14509+00. Overvi<br>ROW temporarily stabilized and l<br>vegetation growing. CWD piping | has temporary     | Pic 4 Desc.        | Approximately 14486+00. P-1 d<br>ivestock. Damage in this area a                                    |             |
|                     | N NE 6 E 5   | SE 10<br>12/18-12 |                    | NESE<br>90°E (T) • 37°1'29'N, 79°45'57'W ±32ft  |             |
| <b>GPS</b> Location | 0  |                   | GPS Location       | 0   |             |
| Field Station#      | 14485+90   |                   | Field Station#     | 14471+00  |             |
| Pic 5 Desc.         | Approximately 14485+90. CFS d<br>livestock.  | amaged by         | Pic 6 Desc.        | Approximately 14471+00. SSF i<br>maintenance in this area and or<br>repaired by crews today.        |             |

| AFE 1   | 124300139 |                   | Date/Time | 12/3/2020 1:22 PM | Л         | Report # |  |
|---------|-----------|-------------------|-----------|-------------------|-----------|----------|--|
|         |           |                   | Pict      | ures              |           |          |  |
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|         | ocation   |                   |           | GPS Location      |           |          |  |
| Field S | Station#  |                   |           | Field Station#    |           |          |  |
| Pic 7   | Desc.     |                   |           | Pic 8 Desc.       |           |          |  |
|         |           | Insert image here |           |                   | Insert im | age here |  |
| GPS L   | ocation   |                   |           | GPS Location      |           |          |  |
| Field S | Station#  |                   |           | Field Station#    |           |          |  |
| Pic 9   | Desc.     |                   |           | Pic 10 Desc.      |           |          |  |
|         |           | Insert image here |           |                   | Insert im | age here |  |
| GPS L   | ocation   |                   |           | GPS Location      |           |          |  |
| Field S | Station#  |                   |           | Field Station#    |           |          |  |
| Pic 11  | I Desc.   |                   |           | Pic 12 Desc.      |           |          |  |

| AFE     | 124300139 | )                 | Date/Time | 12/3/2020 1:22 PM | Л         | Report # |  |
|---------|-----------|-------------------|-----------|-------------------|-----------|----------|--|
|         |           |                   | Pict      | ures              |           |          |  |
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|         | ocation   |                   |           | GPS Location      |           |          |  |
| Field S | Station#  |                   |           | Field Station#    |           |          |  |
| Pic 13  | 3 Desc.   |                   |           | Pic 14 Desc.      |           |          |  |
|         |           | Insert image here |           |                   | Insert im | age here |  |
| GPS L   | ocation   |                   |           | GPS Location      |           |          |  |
| Field S | Station#  |                   |           | Field Station#    |           |          |  |
| Pic 15  | 5 Desc.   |                   |           | Pic 16 Desc.      |           |          |  |
|         |           | Insert image here |           |                   | Insert im | age here |  |
| GPS L   | ocation   |                   |           | GPS Location      |           |          |  |
| Field S | Station#  |                   |           | Field Station#    |           |          |  |
| Pic 17  | 7 Desc.   |                   |           | Pic 18 Desc.      |           |          |  |

| Mountain |  |
|----------|--|
| Valley   |  |

|  | P     | IPELINE uc  |            |                    |         |         | 1      |                       |                      |                         |             |         |                     |       |                 |
|--|-------|---|------------|--------------------|---------|---------|--------|-----------------------|----------------------|-------------------------|-------------|---------|---------------------|-------|-----------------|
| Project Nar  | ne    | H-600 Pipeline Sprea  | dl         |                    | A       | E       | 1243   | 00                    | 139                  | S                       | oread       | H-6     | 00 Pipe             | line  | Spread I        |
| Contract   | or    | Precision   |            |                    |         |         |        |                       | Rep                  | oort #                  | 175         | 92      |                     |       |                 |
| Inspect  | or    | Ben Farmer  |            |                    |         |         |        |                       |                      | Date                    | Time        | 12/3    | 3/2020 <sup>-</sup> | 1:29  | PM              |
| Permit #   | ΤВ    | D   |            | Inspection T       | Гуре    | VA SWPP |        | Station Begin 15260+0 |                      | 00                      | 0           |         |                     |       |                 |
| State  | VA    |   |            | Inspection /       | Par     | tial    |        |                       | Station End 15370+62 |                         |             |         | 62                  |       |                 |
| County   | Pitt  | sylvania  |            | Gro                | ound    | Dry     |        |                       |                      | Temp                    | era         | ture (이 | F)                  | 60.00 |                 |
| Municipality   | Ch    | atham   |            | Wea                | ather   | Sur     | nny    |                       |                      |                         | Rain        | Ga      | iuge (ii            | n)    | 0.00            |
|  |       |   |            | Rain Ac            |         |         |        |                       |                      | ccumulation Time (days) |             |         |                     |       | 0.00            |
| 1. Are the approx  | ove   | d (stamped) E&S PI  | an a       | and PCSM Pla       | in pres | sent    | t on s | site                  | ?                    |                         |             |         |                     |       | Yes             |
|  |       | es occurring outside<br>MVP Environmenta                              |            |                    |         |         |        |                       |                      |                         | •           | )       |                     |       | No              |
|  |       | sequence outlined ir<br>, notify MVP Environ                          |            |                    |         |         |        |                       |                      |                         |             |         | et being            | J     | Yes             |
| <ol> <li>E&amp;S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a pictur<br/>is required.)</li> </ol> |       |   |            |                    |         |         |        |                       |                      | a picture               |             |         |                     |       |                 |
| E  | &S    | BMPs  | С          | ompliance<br>Level |         | Со      | rrect  | tiv                   | e Action             |                         | Cor<br>Time |         |                     |       | Date<br>epaired |
| Compost Filter So  | ock   |   | Coi        | mmunication C      | CFS ha  | as b    | een d  | lam                   | naged and            | l needs                 |             |         |                     |       |                 |
| Silt Fence (Filter   | Fab   | ric Fence)  | Со         | mmunication F      | ⊃1 has  | bee     | en dai | ma                    | ged and r            | needs to                | Addres      | sed     |                     | 12/3  | 3/2020          |
| Equipment Bridge   | Э     |   | Acc        | ceptable           |         |         |        |                       |                      |                         |             |         |                     |       |                 |
| Rock Constructio   | n Ei  | ntrance   | Acceptable |                    |         |         |        |                       |                      |                         |             |         |                     |       |                 |
| Vegetative Stabili   | zati  | on (Temporary)  | Aco        | ceptable           |         |         |        |                       |                      |                         |             |         |                     |       |                 |
| Waterbar End Tre   | eatn  | nent  | Acc        | ceptable           |         |         |        |                       |                      |                         |             |         |                     |       |                 |
|  |       |   |            |                    |         |         |        |                       |                      |                         |             |         |                     |       |                 |
|  |       |   |            |                    |         |         |        |                       |                      |                         |             |         |                     |       |                 |
|  |       |   |            |                    |         |         |        |                       |                      |                         |             |         |                     |       |                 |
| 5. Site Condition  | ons   | 3<br>   |            |                    |         |         |        |                       |                      |                         |             |         |                     |       |                 |
| beyond defined   | limi  | discharge (such as s<br>ts of disturbance res<br>iately contact MVP E | sulti      | ng from earth o    | disturl | ban     | ce ac  | ctiv                  | ity or ine           | •                       |             |         | -                   |       | No              |
| Have inactive di   | stui  | bed areas (stockpile  | es, f      | inal grade) bee    | en sta  | biliz   | zed p  | er                    | state rec            | uireme                  | nts?        |         |                     |       | Yes             |
| Are slopes 3:1 a   | Ind   | greater stabilized wi   | th a       | ppropriate BM      | IPs as  | ре      | r E&S  | Sp                    | lans?                |                         |             |         |                     |       | Yes             |
| Has a new slip/s   | slide | e been observed? (I   | f ye       | s, complete SI     | lide Re | эро     | rt Fo  | rm                    | )                    |                         |             |         |                     |       | No              |

| AFE 124300139  | Date/Tir              | Date/Time         12/3/2020 1:29 PM         Report #         17592 |                          |                  |  |  |  |  |  |
|--|-----------------------|--|--------------------------|------------------|--|--|--|--|--|
| 6. PCSM BMPs (List BMPs and note i   | if installed and ma   | intained as per the plan. If corr                                  | ective action is ne      | eded, a          |  |  |  |  |  |
| picture is required.)  | Compliance            |  | Correctivo               | Date             |  |  |  |  |  |
| PCSM BMPs  | Compliance<br>Level   | Corrective Action  | Corrective<br>Time Frame | Date<br>Repaired |  |  |  |  |  |
|  | 1                     |  |                          |                  |  |  |  |  |  |
|  |                       |  |                          |                  |  |  |  |  |  |
|  |                       |  |                          |                  |  |  |  |  |  |
|  | +                     | <u> </u>   |                          |                  |  |  |  |  |  |
|  |                       | l  |                          |                  |  |  |  |  |  |
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|  |                       |  | _                        |                  |  |  |  |  |  |
|  |                       | l  |                          |                  |  |  |  |  |  |
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|  |                       | l  |                          |                  |  |  |  |  |  |
|  | 1 1                   |  | 1                        |                  |  |  |  |  |  |
|  |                       |  |                          |                  |  |  |  |  |  |
| 7. Identify all remedial measures that   | have been taken s     | since the previous inspection wa                                   | as conducted.            |                  |  |  |  |  |  |
|  |                       |  |                          |                  |  |  |  |  |  |
|  |                       |  |                          |                  |  |  |  |  |  |
|  |                       |  |                          |                  |  |  |  |  |  |
|  |                       |  |                          |                  |  |  |  |  |  |
|  |                       |  |                          |                  |  |  |  |  |  |
|  |                       |  |                          |                  |  |  |  |  |  |
| Comments (Reference above question   | ns as appropriate.)   | )  |                          |                  |  |  |  |  |  |
| SWPPP Inspection (Sunny, 60F)<br>Rain Gauge= 0.0"  |                       |  |                          |                  |  |  |  |  |  |
| 15260+00-15370+62  |                       |  |                          |                  |  |  |  |  |  |
| -El began inspection at Oxford Rd.   |                       |  |                          |                  |  |  |  |  |  |
| -RCE's are in good condition at all road cro<br>-Multiple sections of P1 have been damag |                       | rew on site has repaired/replaced (                                | damaged P1.              |                  |  |  |  |  |  |
| -Crew replacing equipment bridge fabric at   | at 15330+00. Fabric h | has been replaced and bridge ECD                                   | s are in place.          |                  |  |  |  |  |  |
| -Waterbars and end treatments are in good<br>-Stockpiles remain temporarily stabilized.  |                       | -  |                          |                  |  |  |  |  |  |
| -Damaged CFS at 15355+00 along MVP-F   | PI-332 needs to be re | eplaced.   |                          |                  |  |  |  |  |  |
|  |                       |  |                          |                  |  |  |  |  |  |
| · ··· · · · · · · · · ·  |                       |  | · · · ·                  |                  |  |  |  |  |  |
| Issues identified in the field during inspecti   | ion have been added   | d to the punch list to be addressed                                | by the contractor.       |                  |  |  |  |  |  |
|  |                       |  |                          |                  |  |  |  |  |  |
|  |                       |  |                          |                  |  |  |  |  |  |
|  |                       |  |                          |                  |  |  |  |  |  |
| Note: It is a condition of National Pollu  | -                     | -  |                          |                  |  |  |  |  |  |
| maintenance program be conducted to<br>weekly basis and after each stormwate             |                       |  | -                        |                  |  |  |  |  |  |
| replacement are needed or have been  |                       |  | -                        |                  |  |  |  |  |  |
| inspection may result in permit suspen   | nsion or the imposit  | tion of civil penalties. If supplen                                | mental monitoring i      | •                |  |  |  |  |  |
| as part of a permit condition this form i  | may be used to me     | eet those monitoring requiremer                                    | ∩ts.                     |                  |  |  |  |  |  |

| AFE 124300139                         | 9   | Date/Time                    | 12/3/2020 1:29 PM       | N                             | Report #                        |                                     |  |  |  |
|---------------------------------------|---|------------------------------|-------------------------|-------------------------------|---------------------------------|-------------------------------------|--|--|--|
|                                       |   | Pict                         | tures                   |                               |                                 |                                     |  |  |  |
| S<br>1907 258*W                       | SW         240         No         300         NW         330           (T)         LAT: 36.932081 LON: -79.530245 ±13ft         ▲ 7 | 750ft                        | C 242°SW                | (T) LAT: 36.932078            | W 270 95<br>LON: -79.530217 ±13 | • NW 330<br>ft ▲ 742ft              |  |  |  |
| <b>GPS</b> Location                   | See photo   | and a first of a distance of | GPS Location            | See photo                     |                                 |                                     |  |  |  |
| Field Station#                        | 15300+00  |                              | Field Station#          | 15300+00                      |                                 |                                     |  |  |  |
| Pic 1 Desc.                           | P1 is damaged and needs to be   | replaced.                    | Pic 2 Desc.             | Environmental                 | crew has corre                  | ected this issue.                   |  |  |  |
| N<br>1-1-1-1-<br>© 75°E (             | NE E 10 SE<br>10 LAT: 36.928003 LON: -79.521290 ±26ft 6 61  |                              |                         | NE 60<br>T) LAT: 36.927943 LO | E<br>- 1                        | SE<br>190<br>▲ 708ft<br>2000 112459 |  |  |  |
| <b>GPS Location</b>                   | See photo   |                              | GPS Location            | See photo                     |                                 |                                     |  |  |  |
| Field Station#                        |   |                              | Field Station#          | 15331+00                      |                                 |                                     |  |  |  |
| Pic 3 Desc.                           | P1 is damaged and needs to be   | replaced.                    | Pic 4 Desc.             | Environmental                 | crew has corre                  | ected this issue.                   |  |  |  |
| • • • • • • • • • • • • • • • • • • • | NE E SE<br>10 120 100 100 100 100 100 100 100 100 1   | S2tt                         | W<br>276 1 .<br>0 347°N | NW<br>330                     | N: -79.521317 ±13ft             | 1 . 1 . 1 . 1 . 1                   |  |  |  |
| <b>GPS</b> Location                   | See photo   |                              | GPS Location            | See photo                     |                                 |                                     |  |  |  |
| Field Station#                        | 15355+00  |                              | Field Station#          | 15330+00                      |                                 |                                     |  |  |  |
| Pic 5 Desc.                           | CFS damaged along MVP-PI-33:<br>replaced.   | 2 needs to be                | Pic 6 Desc.             | Crew replacing                | g bridge fabric                 |                                     |  |  |  |

| AFE 124300139              | 9   | Date/Time   | 12/3/2020 1:29 PM    | 1 Re  | eport #                                |
|----------------------------|---|-------------|----------------------|---|--|
|                            |   | Pict        | ures                 |   |  |
| NE<br>0115*SE (T) LAT: 36. | E 120 SE 120 SE 100 2<br>928035 LON: -79.521566 ±13ft ▲ 717ft   |             | © 269°W (T) LAT: 363 | 100 NW<br>100 LON: -79.531269 +44               | 90 ▲ 795t                              |
| GPS Location               | See photo   |             | GPS Location         | See photo                                       |  |
| Field Station#             | 15330+00  |             | Field Station#       | 15296+50  |  |
| Pic 7 Desc.                | Bridge fabric replaced and bridge place.  | e ECDs in   |                      | RCEs are in good co<br>crossings.               | ondition at all road                   |
|                            | 3E S 210<br>120 100 210<br>1927201 LON: -79.519971 ±13ft ▲ 763ft<br>0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 |             | Oxidor               | E 100 SE 100 100 100 100 100 100 100 100 100 10 | trg 3<br>t ▲ 753ft<br>er 2020,00:01 33 |
| GPS Location               | See photo   |             | GPS Location         |   |  |
| Field Station#             |   |             | Field Station#       |   |  |
| Pic 9 Desc.                | Stockpiles/topsoil berms remain s   | stabilized. | Pic 10 Desc.         | Waterbar end treatm                             | nents in good condition.               |
|                            | Insert image here   |             |                      | Insert image h                                  | iere                                   |
| GPS Location               |   |             | GPS Location         |   |  |
| Field Station#             |   |             | Field Station#       |   |  |
| Pic 11 Desc.               |   |             | Pic 12 Desc.         |   |  |

| AFE 1   | 124300139 | )                 | Date/Time | 12/3/2020 1:29 PM | Л         | Report # |  |
|---------|-----------|-------------------|-----------|-------------------|-----------|----------|--|
|         |           |                   | Pict      | ures              |           |          |  |
|         |           | Insert image here |           |                   | Insert im | age here |  |
|         | ocation   |                   |           | GPS Location      |           |          |  |
| Field S | Station#  |                   |           | Field Station#    |           |          |  |
| Pic 13  | 3 Desc.   |                   |           | Pic 14 Desc.      |           |          |  |
|         |           | Insert image here |           |                   | Insert im | age here |  |
| GPS L   | ocation   |                   |           | GPS Location      |           |          |  |
| Field S | Station#  |                   |           | Field Station#    |           |          |  |
| Pic 15  | 5 Desc.   |                   |           | Pic 16 Desc.      |           |          |  |
|         |           | Insert image here |           |                   | Insert im | age here |  |
| GPS L   | ocation   |                   |           | GPS Location      |           |          |  |
| Field S | Station#  |                   |           | Field Station#    |           |          |  |
| Pic 17  | 7 Desc.   |                   |           | Pic 18 Desc.      |           |          |  |

| Mour                                | ht:                         | ain         |            |      |                                   |        |      |  |
|-------------------------------------|-----------------------------|-------------|------------|------|-----------------------------------|--------|------|--|
|                                     |                             |             |            |      | Visı                              | ual S  | Site |  |
| Project Nar                         | ne                          | H-600 Pipel | ine Spread | dI   |                                   | Α      | FE   |  |
| Contract                            | or                          | Precision   |            |      |                                   |        |      |  |
| Inspect                             | or                          | Ben Daven   | port       |      |                                   |        |      |  |
| Permit #                            | ΤВ                          | D           |            |      | Inspection                        | Туре   | VA   |  |
| State                               | State VA Inspection Area Pa |             |            |      |                                   |        |      |  |
| County                              | County Franklin Ground M    |             |            |      |                                   |        |      |  |
| Municipality                        | N/A                         | 4           |            |      | We                                | ather  | Sun  |  |
|                                     |                             |             |            |      |                                   |        |      |  |
| 1. Are the approximation 1.         | ove                         | d (stamped  | ) E&S Pla  | an a | and PCSM PI                       | an pre | sent |  |
| 2. Are there act<br>(If yes, notify |                             |             |            |      | the limits of d<br>ermitting Coo  |        |      |  |
| 3. Is Constructi followed? (If      |                             | •           |            |      | e construction<br>ntal Permitting |        |      |  |
| 4. E&S BMPs (<br>is required.)      | Lis                         | t BMPs and  | note if in | ista | lled and main                     | tained | as p |  |
| E                                   | <b>k</b> S                  | BMPs        |            | С    | ompliance<br>Level                |        | Со   |  |
| Vegetative Stabili                  | zati                        | on (Tempora | ary)       | Aco  | ceptable                          |        |      |  |
| Temporary Divers                    | sion                        | Berm        |            | Acc  | ceptable                          |        |      |  |
|                                     |                             |             |            |      |                                   |        |      |  |

## e Inspection Report

| Project Nan   | ne    | H-600 Pipeline Sprea                       | 600 Pipeline Spread I |                  |       |               |        | 800  | 139             |                        | Spread H-600 Pip |         |          | 00 Pip  | eline Spread I |           |  |
|---|-------|--|-----------------------|------------------|-------|---------------|--------|------|-----------------|------------------------|------------------|---------|----------|---------|----------------|-----------|--|
| Contract  | or    | Precision                                  |                       |                  |       |               |        |      |                 |                        | Rep              | ort #   | 17596    |         |                |           |  |
| Inspect   | or    | Ben Davenport                              | Davenport             |                  |       |               |        |      |                 |                        | Date/1           | Гime    | 12/3     | 3/2020  | 2:12           | 2 PM      |  |
| Permit #  | ТΒ    | D  |                       | Inspection Ty    | /pe   | VA SWPP Stati |        |      |                 | Station Begin 13958+31 |                  |         |          |         |                |           |  |
| State   | VA    |  |                       | Inspection A     | rea   | Partial       |        |      |                 | Station End 1          |                  |         | 14062+17 |         |                |           |  |
| County  | Fra   | inklin                                     |                       | Grou             | Ind   | Mu            | ddy    |      |                 |                        |                  | Temp    | era      | ture (  | ⁰F)            | 58.00     |  |
| Municipality  | N/A   | A  |                       | Weat             | her   | Su            | nny    |      |                 |                        | Rain Gauge (in)  |         |          |         |                | 0.00      |  |
|   |       |  |                       |                  |       |               |        |      | Rain A          | ccı                    | umula            | ation 7 | Гim      | e (da   | ys)            | 0.00      |  |
| 1. Are the approximation 1.   | ove   | d (stamped) E&S Pla                        | an a                  | and PCSM Plan    | pre   | sen           | t on s | site | <del>)</del> ?  |                        |                  |         |          |         |                | Yes       |  |
|   |       | es occurring outside<br>MVP Environmenta   |                       |                  |       |               |        |      |                 |                        |                  | •       | 1        |         |                | No        |  |
|   |       | sequence outlined in<br>notify MVP Environ |                       |                  |       |               |        |      |                 |                        |                  | •       |          | et beir | ŋg             | Yes       |  |
| 4. E&S BMPs (<br>is required.)  | (List | t BMPs and note if in                      | istal                 | led and mainta   | ined  | as            | per t  | he   | plan. If        | cor                    | rectiv           | e actio | on i     | s nee   | ded,           | a picture |  |
| E&S BMPs I I Corrective Action I  |       |  |                       |                  |       |               |        |      | Date<br>epaired |                        |                  |         |          |         |                |           |  |
| Vegetative Stabili  | zati  | on (Temporary)                             | Acc                   | eptable          |       |               |        |      |                 |                        |                  |         |          |         |                |           |  |
| Temporary Divers  | sion  | Berm                                       | Acc                   | eptable          |       |               |        |      |                 |                        |                  |         |          |         |                |           |  |
| Erosion Control B   | Blanl | ket  | Acc                   | eptable          |       |               |        |      |                 |                        |                  |         |          |         |                |           |  |
| Silt Fence (Filter I  | Fab   | ric Fence)                                 | Acc                   | eptable          |       |               |        |      |                 |                        |                  |         |          |         |                |           |  |
| Equipment Bridge  | Э     |  | Acc                   | eptable          |       |               |        |      |                 |                        |                  |         |          |         |                |           |  |
| Compost Filter So   | ock   |  | Acc                   | eptable          |       |               |        |      |                 |                        |                  |         |          |         |                |           |  |
|   |       |  |                       |                  |       |               |        |      |                 |                        |                  |         |          |         |                |           |  |
|   |       |  |                       |                  |       |               |        |      |                 |                        |                  |         |          |         |                |           |  |
|   |       |  |                       |                  |       |               |        |      |                 |                        |                  |         |          |         |                |           |  |
| 5. Site Condition   | ons   | 5  |                       |                  |       |               |        |      |                 |                        |                  |         |          |         |                |           |  |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or |       |  |                       |                  |       |               |        |      |                 |                        | No               |         |          |         |                |           |  |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?                 |       |  |                       |                  |       |               |        |      |                 |                        | Yes              |         |          |         |                |           |  |
| Are slopes 3:1 a  | Ind   | greater stabilized wi                      | th a                  | ppropriate BMF   | 's as | s pe          | r E&   | Sp   | olans?          |                        |                  |         |          |         |                | Yes       |  |
| Has a new slip/s  | slide | e been observed? (I                        | f ye                  | s, complete Slic | le R  | еро           | rt Fo  | rm   | ı)              |                        |                  |         |          |         |                | No        |  |

| AFE 124300139  | Date/Tin              | ne 12/3/2020 2:12 PM              | Report # 175         | 596        |
|--|-----------------------|-----------------------------------|----------------------|------------|
| 6. PCSM BMPs (List BMPs and note i   | f installed and mai   | ntained as per the plan. If corr  | ective 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   | have been taken s     | ince the previous inspection wa   | is conducted.        |            |
|  |                       |                                   |                      |            |
|  |                       |                                   |                      |            |
|  |                       |                                   |                      |            |
|  |                       |                                   |                      |            |
|  |                       |                                   |                      |            |
| <b>Comments</b> (Reference above questior  | s as appropriate )    |                                   |                      |            |
| -Received instruction from Lead EI for daily   |                       |                                   |                      |            |
| -Performed SWPPP inspection on portion<br>-Sunny with muddy ground conditions during   | of MVP Spread I sec   | tion                              |                      |            |
| -Covered territory between station# 13958-   | +31–14062+17 (Fog     | gy Ridge Rd to Bonbrook Mill RC2  | .)                   |            |
| <ul> <li>Met with LEI to look at ditch subsidence construction</li> <li>Observed contractor building fence around</li> </ul> | d valve section GAS   |                                   |                      |            |
| -Walked ROW with environmental crew ma<br>-Confirmed the completion of multiple punc   |                       |                                   |                      | rea        |
| -Perimeter controls and ECD's were inspec  | cted; no issues ident | ified                             |                      | 104        |
| <ul> <li>Inspection observed condition of water ba</li> <li>Observed the vegetation in temporary and</li> </ul>              | permanent stabilize   |                                   | dentined             |            |
| <ul> <li>-Continue to monitor ROW for signs of eros</li> <li>-No environmental/maintenance issues ide</li> </ul>             |                       | d added to punch list             |                      |            |
|  |                       |                                   |                      |            |
|  |                       |                                   |                      |            |
|  |                       |                                   |                      |            |
|  |                       |                                   |                      |            |
|  |                       |                                   |                      |            |
| Note: It is a condition of National Pollu  | -                     |                                   |                      |            |
| maintenance program be conducted to<br>weekly basis and after each stormwate   | • •                   |                                   | •                    |            |
| replacement are needed or have been  | made for BMPs as      | s a result of the inspection. Fai | lure to conduct the  | e required |
| inspection may result in permit suspen<br>as part of a permit condition this form r  |                       |                                   | -                    | s required |
|  | nay be used to me     |                                   | no.                  |            |

| <b>AFE</b> 124300139 | 9  | Date/Time                                | ne 12/3/2020 2:12 PM Report # |  |   |   |  |  |  |
|----------------------|--|--|-------------------------------|--|---|---|--|--|--|
|                      |  | Pict                                     | tures                         |  |   |   |  |  |  |
|                      |  | 03.2020 11:27:17<br>1455.4 Ft ALT 0 Ft   |                               | 22° W 158°SE COURSE 30°<br>VA 24151, United States     | A DECK AND A | 12.03.2020.11:33:38<br>aut+i/-53.0 Ft ALT 1113 Ft   |  |  |  |
| GPS Location         | 1  |  | GPS Location                  | 2  |   |   |  |  |  |
| Field Station#       | 13970+00   |  | Field Station#                | 13981+00   |   |   |  |  |  |
| Pic 1 Desc.          | ROW in temporary area stabilizer<br>vegetation growing. Recently use<br>has been seeded and straw mulc | ed travel lane                           | Pic 2 Desc.                   | ROW in tempor<br>vegetation grow<br>has been seede     | ing. Recently   | used travel lane                                    |  |  |  |
| Rocky Mount          | , VA 24151, United States Accur #-   | 03.2020 11:35:55<br>90.9 Ft ALT 1106 Ft  | Rocky Mount                   | 32" W 46"NE COURSE 89<br>VA 24151, United States       |   | 12.03.2020 11:44:24<br>ur +/-116.4 Ft: ALT 1005 Ft: |  |  |  |
| GPS Location         | 3  |  | GPS Location                  | 4  |   |   |  |  |  |
| Field Station#       |  |  | Field Station#                |  |   |   |  |  |  |
| Pic 3 Desc.          | Spoil pile has been stabilized with<br>control blanket.  | h erosion                                | Pic 4 Desc.                   | Contractor repla<br>item.                              | aced P1 silt fe   | nce per punch list                                  |  |  |  |
|                      |  | 03.2020 12-02:48<br>122.0 Ft ALT 1065 Ft |                               | 240° W 28°NE COURSE 88°<br>Mount, VA 24151, United Sta |   | 12.03.2020 12:10:58<br>aur +1-78:9 Ft ALT 1065 Ft   |  |  |  |
| GPS Location         | 5  |  | GPS Location                  | 6  |   |   |  |  |  |
| Field Station#       | 14035+28   |  | Field Station#                |  |   |   |  |  |  |
| Pic 5 Desc.          | Equipment bridge and surroundir<br>place and functional at ROW cros                                    |  | Pic 6 Desc.                   | Equipment bride  | ge and surrou<br>ional at ROW   | nding ECDs in<br>crossing.                          |  |  |  |

| AFE 1   | 124300139 |                   | Date/Time | 12/3/2020 2:12 PM | N         | Report # |  |
|---------|-----------|-------------------|-----------|-------------------|-----------|----------|--|
|         |           |                   | Pict      | ures              |           |          |  |
|         |           | Insert image here |           |                   | Insert im | age here |  |
|         | ocation   |                   |           | GPS Location      |           |          |  |
| Field S | Station#  |                   |           | Field Station#    |           |          |  |
| Pic 7   | Desc.     |                   |           | Pic 8 Desc.       |           |          |  |
|         |           | Insert image here |           |                   | Insert im | age here |  |
| GPS L   | ocation   |                   |           | GPS Location      |           |          |  |
| Field S | Station#  |                   |           | Field Station#    |           |          |  |
| Pic 9   | Desc.     |                   |           | Pic 10 Desc.      |           |          |  |
|         |           | Insert image here |           |                   | Insert im | age here |  |
| GPS L   | ocation   |                   |           | GPS Location      |           |          |  |
| Field S | Station#  |                   |           | Field Station#    |           |          |  |
| Pic 11  | l Desc.   |                   |           | Pic 12 Desc.      |           |          |  |

| AFE      | 124300139 | )                 | Date/Time | 12/3/2020 2:12 PM | Л         | Report # |  |
|----------|-----------|-------------------|-----------|-------------------|-----------|----------|--|
|          |           |                   | Pict      | ures              |           |          |  |
|          |           | Insert image here |           |                   | Insert im | age here |  |
| GPS L    | ocation   |                   |           | GPS Location      |           |          |  |
| Field \$ | Station#  |                   |           | Field Station#    |           |          |  |
| Pic 13   | 3 Desc.   |                   |           | Pic 14 Desc.      |           |          |  |
|          |           | Insert image here |           |                   | Insert im | age here |  |
| GPS L    | ocation   |                   |           | GPS Location      |           |          |  |
| Field \$ | Station#  |                   |           | Field Station#    |           |          |  |
| Pic 1    | 5 Desc.   |                   |           | Pic 16 Desc.      |           |          |  |
|          |           | Insert image here |           |                   | Insert im | age here |  |
| GPS L    | ocation   |                   |           | GPS Location      |           |          |  |
| Field \$ | Station#  |                   |           | Field Station#    |           |          |  |
| Pic 17   | 7 Desc.   |                   |           | Pic 18 Desc.      |           |          |  |

| X | Mountain |
|---|----------|
|   | Valley   |

|   | P      | PELINE                                   |                              |                    |       |       |        |           |                | 1               |                        |        |                     |       |                 |
|---|--------|--|------------------------------|--------------------|-------|-------|--------|-----------|----------------|-----------------|------------------------|--------|---------------------|-------|-----------------|
| Project Nar   | ne     | H-600 Pipeline Sprea                     | 600 Pipeline Spread I AFE 12 |                    |       |       |        | 00        | 139            | Sp              | oread                  | H-6    | 00 Pipe             | eline | e Spread I      |
| Contract  | tor    | Precision                                |                              |                    |       |       |        |           | Rep            | ort #           | 176                    | 29     |                     |       |                 |
| Inspect   | tor    | John White                               | bhn White                    |                    |       |       |        |           |                |                 | Time                   | 12/4   | 1/2020              | 6:48  | B AM            |
| Permit #  | тв     | )  | Inspection Type              |                    |       |       | SWP    | WPP Stati |                |                 | n Beg                  | in     | 15772-              | +27   |                 |
| State   | VA     |  |                              | Inspection A       | rea   | Full  |        |           | Stat           | ion Er          | nd                     | 15947- | +64                 |       |                 |
| County  | Pitts  | sylvania                                 |                              | Ground             |       |       | Damp   |           |                |                 | Temp                   | era    | ture ( <sup>c</sup> | Ϋ́F)  | 46.00           |
| Municipality  | Cha    | atham                                    |                              | Weat               | her   | Clo   | udy    |           |                | Rain Gauge (in) |                        |        |                     |       | 3.25            |
|   |        |  |                              |                    |       |       |        |           | Rain Ac        | cumula          | cumulation Time (days) |        |                     |       |                 |
| 1. Are the approx   | ove    | d (stamped) E&S PI                       | an a                         | and PCSM Plan      | pres  | sent  | t on s | site      | <del>)</del> ? |                 |                        |        |                     |       | Yes             |
|   |        | es occurring outside<br>MVP Environmenta |                              |                    |       |       |        |           |                |                 |                        | •      |                     |       | No              |
|   |        | equence outlined ir notify MVP Environ   |                              |                    |       |       |        |           | •              |                 | •                      |        | t bein              | g     | Yes             |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |        |  |                              |                    |       |       |        |           |                |                 | a picture              |        |                     |       |                 |
| Eð  | &S E   | BMPs                                     | С                            | ompliance<br>Level |       | Со    | rrect  | tiv       | e Action       |                 | Cor<br>Time            |        |                     | R     | Date<br>epaired |
| Compost Filter Sock   |        | Acceptable                               |                              |                    |       |       |        |           |                |                 |                        |        |                     |       |                 |
| Equipment Bridge  | е      |  | Acc                          | ceptable           |       |       |        |           |                |                 |                        |        |                     |       |                 |
| Housekeeping  |        |  | Acc                          | Acceptable         |       |       |        |           |                |                 |                        |        |                     |       |                 |
| Rock-lined Chanr  | nel    |  | Acceptable                   |                    |       |       |        |           |                |                 |                        |        |                     |       |                 |
| Sump Pit  |        |  | Acc                          | ceptable           |       |       |        |           |                |                 |                        |        |                     |       |                 |
| Vegetative Stabili  | izatio | on (Temporary)                           | Acc                          | ceptable           |       |       |        |           |                |                 |                        |        |                     |       |                 |
| Waterbar End Tre  | eatm   | ent                                      | Acc                          | ceptable           |       |       |        |           |                |                 |                        |        |                     |       |                 |
|   |        |  |                              |                    |       |       |        |           |                |                 |                        |        |                     |       |                 |
|   |        |  |                              |                    |       |       |        |           |                |                 |                        |        |                     |       |                 |
| 5. Site Conditions  |        |  |                              |                    |       |       |        |           |                |                 |                        |        |                     |       |                 |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or<br>beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take<br>a photo and immediately contact MVP Environmental Permitting Coordinator. |        |  |                              |                    |       |       |        |           |                | No              |                        |        |                     |       |                 |
| Have inactive di  | istur  | bed areas (stockpile                     | es, f                        | inal grade) beer   | n sta | biliz | zed p  | er        | state rec      | luiremei        | nts?                   |        |                     |       | Yes             |
| Are slopes 3:1 a  | and g  | greater stabilized wi                    | th a                         | ppropriate BMP     | 's as | pe    | r E&S  | Sp        | lans?          |                 |                        |        |                     |       | Yes             |
| Has a new slip/s  | slide  | been observed? (I                        | f ye                         | s, complete Slic   | de R  | еро   | rt Fo  | rm        | )              |                 |                        |        |                     |       | No              |

| <b>AFE</b> 124300139   | C                | Date/Time         12/4/2020 6:48 AM         Report #         1762 |                                    |                          |                  |  |  |  |
|--|------------------|---|------------------------------------|--------------------------|------------------|--|--|--|
| 6. PCSM BMPs (List BMPs and not picture is required.)                          | e if installed a | and mair  | ntained as per the plan. If co     | rrective action is ne    | eded, a          |  |  |  |
| PCSM BMPs  | Complia<br>Leve  |   | <b>Corrective Action</b>           | Corrective<br>Time Frame | Date<br>Repaired |  |  |  |
|  |                  |   |                                    |                          |                  |  |  |  |
|  |                  |   |                                    |                          |                  |  |  |  |
|  |                  | -+  |                                    |                          |                  |  |  |  |
|  |                  | -+  |                                    |                          |                  |  |  |  |
|  |                  |   |                                    |                          |                  |  |  |  |
|  |                  |   |                                    |                          |                  |  |  |  |
|  |                  |   |                                    |                          |                  |  |  |  |
|  |                  |   |                                    |                          |                  |  |  |  |
| 7. Identify all remedial measures that   | at have been     | taken sir   | nce the previous inspection v      | vas conducted.           |                  |  |  |  |
|  |                  |   |                                    |                          |                  |  |  |  |
|  |                  |   |                                    |                          |                  |  |  |  |
|  |                  |   |                                    |                          |                  |  |  |  |
|  |                  |   |                                    |                          |                  |  |  |  |
|  |                  |   |                                    |                          |                  |  |  |  |
| Comments (Reference above quest  |                  |   |                                    |                          |                  |  |  |  |
| Performed SWPPP Inspection on this se  | ection. There w  | vere no is  | sues to report at the time of insp | pection.                 |                  |  |  |  |
|  |                  |   |                                    |                          |                  |  |  |  |
|  |                  |   |                                    |                          |                  |  |  |  |
|  |                  |   |                                    |                          |                  |  |  |  |
|  |                  |   |                                    |                          |                  |  |  |  |
|  |                  |   |                                    |                          |                  |  |  |  |
|  |                  |   |                                    |                          |                  |  |  |  |
|  |                  |   |                                    |                          |                  |  |  |  |
|  |                  |   |                                    |                          |                  |  |  |  |
|  |                  |   |                                    |                          |                  |  |  |  |
| <b>Note:</b> It is a condition of National Po maintenance program be conducted |                  | -   | -                                  | -                        |                  |  |  |  |
| weekly basis and after each stormwa  | ater event. P    | lease list  | t in the space provided comn       | nents to note if repa    | irs or           |  |  |  |
| replacement are needed or have been<br>inspection may result in permit suspe   | ension or the    | impositio   | on of civil penalties. If supple   | emental monitoring i     | •                |  |  |  |
| as part of a permit condition this forn  | n may be use     | ed to mee   | et those monitoring requirem       | ents.                    |                  |  |  |  |

| AFE 124300139  | 9   | Date/Time | 12/4/2020 6:48 AI | N                           | Report #                         |     |
|----------------|---|-----------|-------------------|-----------------------------|----------------------------------|-----|
|                |   | Pict      | ures              |                             |                                  |     |
|                | SW W NV<br>0275*W(T) 30*51*14*N,79*2325*W ±13h & 812h   |           |                   | S                           | V W<br>,79*23/25/W ±10ft A 815ft |     |
| GPS Location   | 0   |           | GPS Location      | 0                           |                                  |     |
| Field Station# |   |           | Field Station#    |                             |                                  |     |
| Pic 1 Desc.    | Observing ECD's   |           | Pic 2 Desc.       | Observing EC                | D's                              |     |
|                | 0173*5 (f) * 38*51*15*1N,79*22*25*1W #19H & 814H  |           |                   | 9 298 °W (T) * 36°52 4°W    |                                  |     |
| GPS Location   | 0   |           | GPS Location      | 0                           |                                  |     |
| Field Station# |   |           | Field Station#    |                             |                                  |     |
| Pic 3 Desc.    | Observing ECD's   |           | Pic 4 Desc.       | Observing EC                | D's                              |     |
|                | S 5W 20 W<br>0.220*SW (T) 0.36*552*5*N,78*244*W 3.26tr ▲ 80.5tr<br>0.220*SW (T) 0.36*552*5*N,78*244*W 3.26tr ▲ 80.5tr |           |                   | 0 31*NE (T) + 38*51*16*N, 7 | NE 0 E 0<br>PP22277W +29H ▲ 814H |     |
| GPS Location   | 0   |           | GPS Location      | 0                           |                                  |     |
| Field Station# | 15774+00  |           | Field Station#    | 15834+00                    |                                  |     |
| Pic 5 Desc.    | Observing sump and end treatme  | ent       | Pic 6 Desc.       | Observing tem               | porary stabiliza                 | ion |

| AFE     | 124300139 |                   | Date/Time | 12/4/2020 6:48 AN | Л         | Report # |  |  |  |
|---------|-----------|-------------------|-----------|-------------------|-----------|----------|--|--|--|
|         |           |                   | Pict      | ures              |           |          |  |  |  |
|         |           | Insert image here |           | Insert image here |           |          |  |  |  |
|         | ocation   |                   |           | GPS Location      |           |          |  |  |  |
| Field S | Station#  |                   |           | Field Station#    |           |          |  |  |  |
| Pic 7   | Desc.     |                   |           | Pic 8 Desc.       |           |          |  |  |  |
|         |           | Insert image here |           |                   | Insert im | age here |  |  |  |
| GPS L   | ocation   |                   |           | GPS Location      |           |          |  |  |  |
| Field S | Station#  |                   |           | Field Station#    |           |          |  |  |  |
| Pic 9   | Desc.     |                   |           | Pic 10 Desc.      |           |          |  |  |  |
|         |           | Insert image here |           |                   | Insert im | age here |  |  |  |
| GPS L   | ocation   |                   |           | GPS Location      |           |          |  |  |  |
| Field S | Station#  |                   |           | Field Station#    |           |          |  |  |  |
| Pic 11  | 1 Desc.   |                   |           | Pic 12 Desc.      |           |          |  |  |  |

| AFE 1   | 124300139 | )                 | Date/Time | 12/4/2020 6:48 AN | Л         | Report # |  |  |  |
|---------|-----------|-------------------|-----------|-------------------|-----------|----------|--|--|--|
|         |           |                   | Pict      | ures              |           |          |  |  |  |
|         |           | Insert image here |           | Insert image here |           |          |  |  |  |
| GPS L   | ocation   |                   |           | GPS Location      |           |          |  |  |  |
| Field S | Station#  |                   |           | Field Station#    |           |          |  |  |  |
| Pic 13  | 3 Desc.   |                   |           | Pic 14 Desc.      |           |          |  |  |  |
|         |           | Insert image here |           |                   | Insert im | age here |  |  |  |
| GPS L   | ocation   |                   |           | GPS Location      |           |          |  |  |  |
| Field S | Station#  |                   |           | Field Station#    |           |          |  |  |  |
| Pic 15  | 5 Desc.   |                   |           | Pic 16 Desc.      |           |          |  |  |  |
|         |           | Insert image here |           |                   | Insert im | age here |  |  |  |
| GPS L   | ocation   |                   |           | GPS Location      |           |          |  |  |  |
| Field S | Station#  |                   |           | Field Station#    |           |          |  |  |  |
| Pic 17  | 7 Desc.   |                   |           | Pic 18 Desc.      |           |          |  |  |  |

| Mountain |
|----------|
| Valley   |

|   | P     | IPELINE uc  |            |                    | -     | _     | 1      |      |            | 1         |             |     |          |       |                 |
|---|-------|---|------------|--------------------|-------|-------|--------|------|------------|-----------|-------------|-----|----------|-------|-----------------|
| Project Nar   | ne    | H-600 Pipeline Sprea  | dI         |                    | A     | FE    | 1243   | 00   | 139        | Sp        | oread       | H-6 | 00 Pipe  | eline | Spread I        |
| Contract  | or    | Precision   |            |                    |       |       |        |      |            | Rep       | ort #       | 176 | 39       |       |                 |
| Inspect   | or    | Charles Head  |            |                    |       |       |        |      |            | Date/     | Time        | 12/ | 4/2020   | 11:1  | 8 AM            |
| Permit #  | ΤВ    | D   |            | Inspection Ty      | /pe   | VA    | SWP    | Ρ    |            | Statio    | n Beg       | in  | 14546+   | +75   |                 |
| State   | VA    |   |            | Inspection A       | rea   | Ful   | I      |      |            | Stat      | ion Er      | าป  | 14649+   | ⊦67   |                 |
| County  | Fra   | Inklin  |            | Grou               | Ind   | Dar   | np     |      |            |           | Temp        | era | ture (º  | F)    | 50.00           |
| Municipality  | N/A   | A   |            | Weatl              | her   | Clo   | udy    |      |            |           | Rain        | Ga  | auge (i  | n)    | 0.00            |
|   |       |   |            |                    |       |       |        |      | Rain Ac    | cumul     | ation       | Tim | e (day   | s)    | 1.00            |
| 1. Are the appro  | ove   | d (stamped) E&S PI  | an a       | and PCSM Plan      | pres  | sent  | t on s | site | e?         |           |             |     |          |       | Yes             |
|   |       | es occurring outside<br>MVP Environmenta                              |            |                    |       |       |        |      |            |           | •           | )   |          |       | No              |
|   |       | sequence outlined ir<br>notify MVP Environ                            |            |                    |       |       |        |      | •          |           | •           |     | et being | g     | Yes             |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a pictur is required.) |       |   |            |                    |       |       |        |      |            | a picture |             |     |          |       |                 |
| E&S BMPs  |       | BMPs  | С          | ompliance<br>Level |       | Со    | rrect  | tiv  | e Action   |           | Cor<br>Time |     |          | R     | Date<br>epaired |
| Compost Filter So   | ock   |   | Aco        | ceptable           |       |       |        |      |            |           |             |     |          |       |                 |
| Equipment Bridge  | Э     |   | Aco        | ceptable           |       |       |        |      |            |           |             |     |          |       |                 |
| Rock Constructio  | n Er  | ntrance   | Acceptable |                    |       |       |        |      |            |           |             |     |          |       |                 |
| Sensitive Resource  | ce E  | Buffer  | Acceptable |                    |       |       |        |      |            |           |             |     |          |       |                 |
| Sensitive Resource  | ce S  | Bignage   | Aco        | ceptable           |       |       |        |      |            |           |             |     |          |       |                 |
| Silt Fence (Filter  | Fab   | ric Fence)  | Aco        | ceptable           |       |       |        |      |            |           |             |     |          |       |                 |
| Vegetative Stabili  | zati  | on (Temporary)  | Aco        | ceptable           |       |       |        |      |            |           |             |     |          |       |                 |
|   |       |   |            |                    |       |       |        |      |            |           |             |     |          |       |                 |
|   |       |   |            |                    |       |       |        |      |            |           |             |     |          |       |                 |
| 5. Site Conditi   | ons   | 5   |            |                    |       |       |        |      |            |           |             |     |          |       |                 |
| beyond defined  | limi  | discharge (such as s<br>ts of disturbance res<br>iately contact MVP E | sulti      | ng from earth di   | sturl | ban   | ce ac  | ctiv | ity or ine | -         |             |     |          |       | No              |
| Have inactive di  | stur  | bed areas (stockpile  | es, f      | inal grade) beer   | n sta | biliz | zed p  | er   | state rec  | luireme   | nts?        |     |          |       | Yes             |
| Are slopes 3:1 a  | Ind   | greater stabilized wi   | th a       | ppropriate BMP     | 's as | s pe  | r E&S  | Sp   | olans?     |           |             |     |          |       | Yes             |
| Has a new slip/s  | slide | e been observed? (I   | f ye       | s, complete Slic   | le R  | еро   | rt Fo  | rm   | ı)         |           |             |     |          |       | No              |

| AFE 124300139  | Date/Tir             | <b>ne</b> 12/4/2020 11:18 AM       | Report # 176             | 39               |
|--|----------------------|------------------------------------|--------------------------|------------------|
| <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<br>Time Frame | Date<br>Repaired |
|  |                      |                                    |                          |                  |
|  |                      |                                    |                          |                  |
|  |                      |                                    |                          |                  |
|  |                      |                                    |                          |                  |
|  |                      |                                    |                          |                  |
|  |                      |                                    |                          |                  |
|  |                      |                                    |                          |                  |
|  |                      |                                    |                          |                  |
| 7. Identify all remedial measures that h   | nave been taken s    | since the previous inspection was  | s conducted.             |                  |
|  |                      |                                    |                          |                  |
|  |                      |                                    |                          |                  |
|  |                      |                                    |                          |                  |
|  |                      |                                    |                          |                  |
| Comments (Reference above question   |                      |                                    |                          |                  |
| SWPPP inspection of Spread I. Inspection water bars, sumps, end treatments, CWDs, Seeding and stabilization practices are prog | stabilization and se | eeding activities, and general ROW | conditions. BMPs li      | sted above.      |
| Streams running clean and clear of sedime  |                      |                                    |                          |                  |
|  |                      |                                    |                          |                  |
|  |                      |                                    |                          |                  |
|  |                      |                                    |                          |                  |
|  |                      |                                    |                          |                  |
|  |                      |                                    |                          |                  |
|  |                      |                                    |                          |                  |
|  |                      |                                    |                          |                  |
| Note: It is a condition of National Pollut   | -                    | -                                  |                          |                  |
| maintenance program be conducted to weekly basis and after each stormwate  |                      |                                    |                          |                  |
| replacement are needed or have been<br>inspection may result in permit suspens   |                      |                                    |                          |                  |
| as part of a permit condition this form m  |                      |                                    |                          |                  |

| AFE 124300139       | )   | Date/Time                     | 12/4/2020 11:18 / | AM  | Report #                           |                                       |
|---------------------|---|-------------------------------|-------------------|---|------------------------------------|---------------------------------------|
|                     |   | Pict                          | ures              |   |                                    |                                       |
|                     | 240 W 271 20 NW 320<br>2 284*W (T) 37*O'1*N, 79*44'33*W ±13ft<br>0 284*U (T) 0 37*O'1*N, 79*44'33*W ±13ft<br>0 D=c2220  |                               |                   | SE 100  | 1"N, 79°44'18"W ±32                | SW<br>1 1 240<br>ft<br>2020, 09:53 07 |
| GPS Location        | 0   |                               | GPS Location      | 0   |                                    |                                       |
| Field Station#      | 14582+85  |                               | Field Station#    | 14599+50  |                                    |                                       |
|                     | Approximately 14582+85. Overvi<br>crossing, equipment bridge and I<br>stream S-E17.   |                               | Pic 2 Desc.       | Approximately<br>crossing and R<br>to be functionin                                     | CE. RCE insta<br>g correctly at ti | lled and appears                      |
|                     | 100 SE 100 200<br>1155°SE (T) ● 36°59'50''N, 79°44'17''W ±39tt<br>1155°SE (T) ● 16°59'50''N, 79°44'17''W ±39tt<br>1155°SE (T) ● 10°59'50''N, 79°44'17''W ±39tt<br>1155°SE (T) ● 10°50'SE (T) ● 10°50'N, 79°44'17''W ±39tt<br>1155°SE (T) ● 10°50'SE (T) ● | 200<br>1 210<br>0 0 0 2 1 1 1 |                   | 131°SE (T) ● 36°59'4<br>131°SE (T) ● 36°59'4<br>1000 000 000 000 000 000 000 000 000 00 | 5E 150 S<br>5'N, 79°44'7' W ±170   | 200 S<br>ft<br>2020 (00-57.00         |
| GPS Location        | 0   |                               | GPS Location      | 0   |                                    |                                       |
| Field Station#      |   |                               | Field Station#    |   |                                    |                                       |
| Pic 3 Desc.         | Approximately 14603+00. Overvi<br>ROW temporarily stabilized and vegetation growing.  |                               | Pic 4 Desc.       | Approximately<br>crossing, equip<br>stream S-E14.                                       |                                    | erview of stream<br>Id ECDs at        |
|                     | SE 150 210 SW<br>210 SW<br>2165°S (T) • 37°0'17"N, 79°45'8"W ±131ft<br>0 165°S (T) • 10° 17°N, 79°45'8"W ±131ft   |                               |                   | NE E  |                                    | S. 1.00<br>1.00<br>2020.0.015.20      |
| <b>GPS</b> Location | 0   |                               | GPS Location      | 0   |                                    |                                       |
| Field Station#      | 14550+00  |                               | Field Station#    | 14568+10  |                                    |                                       |
| Pic 5 Desc.         | Approximately 14550+00.Overvie<br>ROW temporarily stabilized and vegetation growing.  |                               | Pic 6 Desc.       | Approximately<br>crossing, equip<br>stream S-E18.                                       |                                    | erview of stream<br>ad ECDs at        |

| AFE                | 124300139 |                   | Date/Time | 12/4/2020 11:18 A | M         | Report # |  |  |  |
|--------------------|-----------|-------------------|-----------|-------------------|-----------|----------|--|--|--|
|                    |           |                   | Pict      | ures              |           |          |  |  |  |
|                    |           | Insert image here |           | Insert image here |           |          |  |  |  |
|                    | ocation   |                   |           | GPS Location      |           |          |  |  |  |
| Field              | Station#  |                   |           | Field Station#    |           |          |  |  |  |
| Pic 7              | ' Desc.   |                   |           | Pic 8 Desc.       |           |          |  |  |  |
|                    |           | Insert image here |           |                   | Insert im | age here |  |  |  |
| GPS L              | ocation   |                   |           | GPS Location      |           |          |  |  |  |
| Field              | Station#  |                   |           | Field Station#    |           |          |  |  |  |
| Pic 9              | Desc.     |                   |           | Pic 10 Desc.      |           |          |  |  |  |
|                    |           | Insert image here |           |                   | Insert im | age here |  |  |  |
| GPS L              | ocation   |                   |           | GPS Location      |           |          |  |  |  |
| Field              | Station#  |                   |           | Field Station#    |           |          |  |  |  |
| Pic 1 <sup>4</sup> | 1 Desc.   |                   |           | Pic 12 Desc.      |           |          |  |  |  |

| AFE   | 124300139 | )                 | Date/Time | 12/4/2020 11:18 A | M         | Report # |  |  |  |
|-------|-----------|-------------------|-----------|-------------------|-----------|----------|--|--|--|
|       |           |                   | Pict      | ures              |           |          |  |  |  |
|       |           | Insert image here |           | Insert image here |           |          |  |  |  |
|       | ocation   |                   |           | GPS Location      |           |          |  |  |  |
| Field | Station#  |                   |           | Field Station#    |           |          |  |  |  |
| Pic 1 | 3 Desc.   |                   |           | Pic 14 Desc.      |           |          |  |  |  |
|       |           | Insert image here |           |                   | Insert im | age here |  |  |  |
| GPS L | ocation   |                   |           | GPS Location      |           |          |  |  |  |
| Field | Station#  |                   |           | Field Station#    |           |          |  |  |  |
| Pic 1 | 5 Desc.   |                   |           | Pic 16 Desc.      |           |          |  |  |  |
|       |           | Insert image here |           |                   | Insert im | age here |  |  |  |
| GPS L | ocation   |                   |           | GPS Location      |           |          |  |  |  |
| Field | Station#  |                   |           | Field Station#    |           |          |  |  |  |
| Pic 1 | 7 Desc.   |                   |           | Pic 18 Desc.      |           |          |  |  |  |

| X | Mountain |
|---|----------|
|   | Valley   |

|  | P     | IPELINE uc  |               |                     | _     |                   |        |                  |             |         |                         |        |          |                 |            |
|--|-------|---|---------------|---------------------|-------|-------------------|--------|------------------|-------------|---------|-------------------------|--------|----------|-----------------|------------|
| Project Nar  | ne    | H-600 Pipeline Sprea  | d I           |                     | A     | FE                | 1243   | 800 <sup>-</sup> | 139         | Sp      | read                    | H-6    | 00 Pipe  | eline           | e Spread I |
| Contract   | tor   | Precision   |               |                     |       |                   |        |                  |             | Rep     | ort #                   | 176    | 47       |                 |            |
| Inspect  | tor   | Justin Burch  |               |                     |       |                   |        |                  |             | Date/   | Time                    | 12/-   | 4/2020   | 12:1            | 19 PM      |
| Permit #   | тв    | D   |               | Inspection Ty       | /pe   | VA                | SWP    | P                |             | Statio  | n Beg                   | in     | 14928-   | +52             |            |
| State  | VA    |   |               | Inspection A        | rea   | Full              |        |                  | Stat        | ion Er  | ۱d                      | 15063- | +85      |                 |            |
| County   | Fra   | nklin/Pittsylvania  |               | Grou                | Ind   | Dar               | mp     |                  |             |         | Temp                    | era    | ture (ª  | Ϋ́F)            | 54.00      |
| Municipality   | Cha   | atham   |               | Weat                | her   | Ligl              | ht Ra  | in               |             |         | Rain                    | Ga     | auge (i  | in)             | 0.00       |
|  |       |   |               |                     |       |                   |        |                  | Rain A      | ccumul  | ation <sup>-</sup>      | Tim    | e (day   | /s)             | 4.00       |
| 1. Are the approx  | ove   | d (stamped) E&S Pl  | an a          | and PCSM Plan       | pres  | sent              | t on s | site             | ?           |         |                         |        |          |                 | Yes        |
|  |       | es occurring outside<br>MVP Environmenta                              |               |                     |       |                   |        |                  |             |         |                         | )      |          |                 | No         |
|  |       | sequence outlined ir<br>notify MVP Environ                            |               |                     |       |                   |        |                  | •           |         |                         |        | et being | g               | Yes        |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) |       |   |               |                     |       |                   |        |                  |             |         |                         |        |          |                 |            |
| E&S BMPs   |       | BMPs  | С             | compliance<br>Level |       | Corrective Action |        |                  |             |         | orrective<br>me Frame F |        |          | Date<br>epaired |            |
| Waterbar End Tre   | eatm  | nent  | Aco           | ceptable            |       |                   |        |                  |             |         |                         |        |          |                 |            |
| Waterbar   |       |   | Aco           | ceptable            |       |                   |        |                  |             |         |                         |        |          |                 |            |
| Compost Filter So  | ock   |   | Communication |                     |       |                   |        |                  |             |         |                         |        |          |                 |            |
| Compost Filter So  | ock   |   | Communication |                     |       |                   |        |                  |             |         |                         |        |          |                 |            |
| Vegetative Stabili   | izati | on (Permanent)  | Acceptable    |                     |       |                   |        |                  |             |         |                         |        |          |                 |            |
| Equipment Bridge   | e     |   | Aco           | ceptable            |       |                   |        |                  |             |         |                         |        |          |                 |            |
|  |       |   |               |                     |       |                   |        |                  |             |         |                         |        |          |                 |            |
|  |       |   |               |                     |       |                   |        |                  |             |         |                         |        |          |                 |            |
|  |       |   |               |                     |       |                   |        |                  |             |         |                         |        |          |                 |            |
| 5. Site Conditi  | ions  | ;   | -             | • • • • • •         |       |                   |        |                  |             |         |                         |        |          | ·               |            |
| beyond defined   | limi  | discharge (such as s<br>ts of disturbance res<br>iately contact MVP I | sulti         | ng from earth di    | sturl | ban               | ce ad  | ctiv             | vity or ine | -       |                         |        |          |                 | No         |
| Have inactive di   | istur | bed areas (stockpile  | es, f         | inal grade) beer    | n sta | biliz             | zed p  | ber              | state rec   | quireme | nts?                    |        |          |                 | Yes        |
| Are slopes 3:1 a   | and   | greater stabilized wi   | th a          | ppropriate BMP      | 's as | s pe              | r E&   | S p              | lans?       |         |                         |        |          |                 | Yes        |
| Has a new slip/s   | slide | been observed? (I   | f ye          | s, complete Slic    | le R  | еро               | rt Fo  | rm               | )           |         |                         |        |          |                 | No         |

| AFE                     | 124300139  | Date/Tir                                 | <b>me</b> 12/4/2020 12:19 PM        | <b>Report #</b> 176 | 647            |
|-------------------------|--|--|-------------------------------------|---------------------|----------------|
|                         | SM BMPs (List BMPs and note if   | installed and ma                         | intained as per the plan. If corr   | ective action is ne | eded, a        |
| pict                    | ure is required.)  | Compliance                               |                                     | Corrective          | Date           |
|                         | PCSM BMPs  | Compliance<br>Level                      | <b>Corrective Action</b>            | Time Frame          | Repaired       |
|                         |  |  |                                     |                     |                |
|                         |  |  |                                     |                     |                |
|                         |  |  |                                     |                     |                |
|                         |  |  |                                     |                     |                |
|                         |  |  |                                     |                     |                |
|                         |  |  |                                     |                     |                |
|                         |  |  |                                     |                     |                |
|                         |  |  |                                     |                     |                |
|                         |  |  |                                     |                     |                |
|                         |  |  |                                     |                     |                |
|                         |  |  |                                     |                     |                |
| 7 Ider                  | ntify all remedial measures that h   | ave been taken s                         | since the previous inspection wa    | as conducted        |                |
|                         |  |  |                                     |                     |                |
|                         |  |  |                                     |                     |                |
|                         |  |  |                                     |                     |                |
|                         |  |  |                                     |                     |                |
|                         |  |  |                                     |                     |                |
|                         |  |  |                                     |                     |                |
| Comm                    | ents (Reference above questions  | a ac appropriato `                       | \<br>\                              |                     |                |
|                         | El performed a SWPPP inspection f  |  |                                     | to Armstrong Road   | ) Two issues   |
| wer                     | e submitted for punch list, including  | two locations with                       |                                     |                     |                |
| Insp<br>• The           | ected were in compliance at the time<br>inspection area has not received rai | e of inspection.<br>nfall since the last | SWPPP inspection.                   |                     |                |
| <ul> <li>The</li> </ul> | ROW ground condition is wet in low   | areas and damp in                        | n high areas                        |                     |                |
|                         | e time of inspection temporary vege<br>e time of inspection permanent vege   |  |                                     |                     | -00. From      |
|                         | 88+00 to 14995+00 permanent vege<br>Ilting in diminished growth.             | tative stabilization                     | has been established but the area i | s being grazed heav | vily by cattle |
| • The                   | contractor has worked in the inspect   |  |                                     |                     |                |
| <ul> <li>The</li> </ul> | El inspected punch list items from the                                       | ne last SWPPP ins                        | pection to make sure they were add  | Iressed properly.   |                |
|                         |  |  |                                     |                     |                |
|                         |  |  |                                     |                     |                |
|                         |  |  |                                     |                     |                |
|                         |  |  |                                     |                     |                |
|                         |  |  |                                     |                     |                |
|                         |  |  |                                     |                     |                |
|                         | t is a condition of National Polluta   | -  | -                                   |                     |                |
|                         | nance program be conducted to  |  |                                     |                     |                |
| -                       | basis and after each stormwater<br>ment are needed or have been r            |  |                                     |                     |                |
| inspect                 | ion may result in permit suspens   | ion or the imposi                        | tion of civil penalties. If supplen | nental monitoring i |                |
| as part                 | of a permit condition this form m  | ay be used to me                         | eet those monitoring requiremer     | nts.                |                |

| AFE 12430013   | 9   | Date/Time                 | 12/4/2020 12:19 F   | PM Report #   |
|----------------|---|---------------------------|---------------------|---|
|                |   | Pict                      | ures                |   |
| • 342          | °N (M) ● 36°57′49°N, 79°35′39°W ±26ft ▲ 919               |                           |                     | N (M) • 36°57'48"N, 79°35'39"W ±13ft • 915ft  |
| GPS Location   | 0   |                           | <b>GPS</b> Location | 0   |
| Field Station# |   |                           | Field Station#      | 15060+00  |
| Pic 1 Desc.    | Waterbar end treatment in accep<br>condition              | table                     | Pic 2 Desc.         | Waterbar in acceptable condition  |
|                | SE (M) ● 36°57'52"N, 79°36'54"W ±656ft ▲ 92               |                           |                     | N (M) • 36°57'52"N, 79°36'59"W ±479ft ▲ 833ft   |
| GPS Location   | 0   |                           | GPS Location        | 0   |
| Field Station# |   |                           | Field Station#      |   |
| Pic 3 Desc.    | CFS requires maintenance                                  |                           | Pic 4 Desc.         | Waterbar end treatment requires maintenance;<br>needs holes repaired and sediment removed |
|                | E (M) • 36°58'3"N, 79°38'18"W ±885ft ▲ 888f               | ft<br>Hasa 4 00<br>220 06 |                     | PE (M) ® 36°58'3"N, 79°38'12"W ±29ft & 829ft  |
| GPS Location   | 0   |                           | GPS Location        | 0   |
| Field Station# | 15964+00  |                           | Field Station#      | 14933+00  |
| Pic 5 Desc.    | Permanent vegetative stabilizatio<br>acceptable condition | on in                     | Pic 6 Desc.         | Equipment bridge in acceptable condition  |

| AFE                | 124300139 |                   | Date/Time | 12/4/2020 12:19 F | ΡM        | Report # |  |
|--------------------|-----------|-------------------|-----------|-------------------|-----------|----------|--|
|                    |           |                   | Pict      | ures              |           |          |  |
|                    |           | Insert image here |           |                   | Insert im | age here |  |
|                    | ocation   |                   |           | GPS Location      |           |          |  |
| Field              | Station#  |                   |           | Field Station#    |           |          |  |
| Pic 7              | ' Desc.   |                   |           | Pic 8 Desc.       |           |          |  |
|                    |           | Insert image here |           |                   | Insert im | age here |  |
| GPS L              | ocation   |                   |           | GPS Location      |           |          |  |
| Field              | Station#  |                   |           | Field Station#    |           |          |  |
| Pic 9              | Desc.     |                   |           | Pic 10 Desc.      |           |          |  |
|                    |           | Insert image here |           |                   | Insert im | age here |  |
| GPS L              | ocation   |                   |           | GPS Location      |           |          |  |
| Field              | Station#  |                   |           | Field Station#    |           |          |  |
| Pic 1 <sup>4</sup> | 1 Desc.   |                   |           | Pic 12 Desc.      |           |          |  |

| AFE    | 124300139 | )                 | Date/Time | 12/4/2020 12:19 F | ΡM        | Report # |  |
|--------|-----------|-------------------|-----------|-------------------|-----------|----------|--|
|        |           |                   | Pict      | ures              |           |          |  |
|        |           | Insert image here |           |                   | Insert im | age here |  |
|        | ocation   |                   |           | GPS Location      |           |          |  |
| Field  | Station#  |                   |           | Field Station#    |           |          |  |
| Pic 1  | 3 Desc.   |                   |           | Pic 14 Desc.      |           |          |  |
|        |           | Insert image here |           |                   | Insert im | age here |  |
| GPS L  | ocation   |                   |           | GPS Location      |           |          |  |
| Field  | Station#  |                   |           | Field Station#    |           |          |  |
| Pic 1  | 5 Desc.   |                   |           | Pic 16 Desc.      |           |          |  |
|        |           | Insert image here |           |                   | Insert im | age here |  |
| GPS L  | ocation   |                   |           | GPS Location      |           |          |  |
| Field  | Station#  |                   |           | Field Station#    |           |          |  |
| Pic 17 | 7 Desc.   |                   |           | Pic 18 Desc.      |           |          |  |

| Project Name | H-600 Pipeline Spread I |  |  |  |  |  |
|--------------|-------------------------|--|--|--|--|--|
| Contractor   | Precision               |  |  |  |  |  |
| Inspector    | Ben Davenport           |  |  |  |  |  |

|   | P                 | PELINE uc                                |            |                    |                    |                     |        |          |                   |                          |          |      |                  |     |           |
|---|-------------------|--|------------|--------------------|--------------------|---------------------|--------|----------|-------------------|--------------------------|----------|------|------------------|-----|-----------|
| Project Name  |                   | H-600 Pipeline Spread I                  |            |                    | A                  | <b>FE</b> 124300139 |        |          | Sp                | read H-600 Pipeline Spre |          |      | Spread I         |     |           |
| Contractor  |                   | Precision                                |            |                    |                    |                     |        | Rep      | ort #             | 17649                    |          |      |                  |     |           |
| Inspect   | or                | Ben Davenport                            |            |                    |                    |                     | Date/  | Time     | 12/4/2020 1:32 PM |                          |          | 2 PM |                  |     |           |
| Permit #  | TBD Inspection Ty |  |            | Туре               | ype VA SWPP Statio |                     |        |          | Statio            | on Begin 14062+17        |          |      |                  |     |           |
| State   | VA                |  |            | Inspection         | Area               | Par                 | tial   |          |                   | Station End 14171+36     |          |      | +36              |     |           |
| County  | Fra               | nklin                                    |            | Gro                | ound               | Muddy               |        |          |                   | Temperature (°F)         |          |      |                  | ۲F) | 56.00     |
| Municipality  | N/A               |  |            | Wea                | ather              | Clo                 | udy    |          |                   | Rain Gauge (in)          |          |      |                  | in) | 0.00      |
|   |                   |  |            |                    |                    |                     |        | Rain     | Acc               | cumula                   | ation 1  | Гim  | e (day           | /s) | 0.00      |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?   |                   |  |            |                    |                    |                     |        | Yes      |                   |                          |          |      |                  |     |           |
|   |                   | es occurring outside<br>MVP Environmenta |            |                    |                    |                     |        |          |                   |                          | •        | 1    |                  |     | No        |
|   |                   | equence outlined in notify MVP Environ   |            |                    |                    |                     |        |          |                   |                          |          |      | t being          | g   | Yes       |
| 4. E&S BMPs (<br>is required.)  | (List             | BMPs and note if in                      | nstall     | ed and maint       | ained              | as                  | per th | e plan.  | If co             | orrectiv                 | ve actio | on i | s need           | ed, | a picture |
| E٤  | &S E              | BMPs                                     | Co         | ompliance<br>Level |                    | Corrective Action   |        |          | on                | Corrective<br>Time Frame |          |      | Date<br>Repaired |     |           |
| Vegetative Stabilization (Temporary)  |                   |  | Acce       | eptable            |                    |                     |        |          |                   |                          |          |      |                  |     |           |
| Vegetative Stabili  | izatio            | on (Permanent)                           | Acceptable |                    |                    |                     |        |          |                   |                          |          |      |                  |     |           |
| Rock Construction Entrance  |                   |  | Acceptable |                    |                    |                     |        |          |                   |                          |          |      |                  |     |           |
| Erosion Control B   | Blank             | tet                                      | Acceptable |                    |                    |                     |        |          |                   |                          |          |      |                  |     |           |
| Silt Fence (Filter I  | Fabr              | ic Fence)                                | Acce       | eptable            |                    |                     |        |          |                   |                          |          |      |                  |     |           |
|   |                   |  |            |                    |                    |                     |        |          |                   |                          |          |      |                  |     |           |
|   |                   |  |            |                    |                    |                     |        |          |                   |                          |          |      |                  |     |           |
|   |                   |  |            |                    |                    |                     |        |          |                   |                          |          |      |                  |     |           |
|   |                   |  |            |                    |                    |                     |        |          |                   |                          |          |      |                  |     |           |
| 5. Site Condition   | ons               |  | -          | •                  |                    |                     |        |          |                   | Ł                        |          |      |                  |     |           |
| 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                     | es, fi     | nal grade) be      | en sta             | biliz               | zed pe | er state | requ              | uiremer                  | nts?     |      |                  |     | Yes       |
| Are slopes 3:1 a  | and g             | greater stabilized wit                   | th ap      | opropriate BN      | 1Ps as             | в ре                | r E&S  | plans?   |                   |                          |          |      |                  |     | Yes       |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form)  |                   |  |            |                    |                    |                     |        |          |                   | No                       |          |      |                  |     |           |

| <b>AFE</b> 124300139   | Date/Time         12/4/2020 1:32 PM         Report #         17649 |                                 |                      |             |  |  |  |  |  |  |
|--|--|---------------------------------|----------------------|-------------|--|--|--|--|--|--|
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a  |  |                                 |                      |             |  |  |  |  |  |  |
| picture is required.) Compliance Corrective Action Corrective Date   |  |                                 |                      |             |  |  |  |  |  |  |
| PCSM BMPs  | Level  | Corrective Action               | Time Frame           | Repaired    |  |  |  |  |  |  |
|  |  |                                 |                      |             |  |  |  |  |  |  |
|  |  |                                 |                      |             |  |  |  |  |  |  |
|  |  |                                 |                      |             |  |  |  |  |  |  |
|  |  |                                 | 1                    |             |  |  |  |  |  |  |
|  |  |                                 |                      |             |  |  |  |  |  |  |
|  |  |                                 |                      |             |  |  |  |  |  |  |
|  |  |                                 | 1                    |             |  |  |  |  |  |  |
|  |  |                                 |                      |             |  |  |  |  |  |  |
|  |  |                                 |                      |             |  |  |  |  |  |  |
|  |  |                                 | 1                    |             |  |  |  |  |  |  |
|  |  |                                 |                      |             |  |  |  |  |  |  |
| 7. Identify all remedial measures that h   | ave been taken s   | since the previous inspection w | as conducted.        |             |  |  |  |  |  |  |
|  |  |                                 |                      |             |  |  |  |  |  |  |
|  |  |                                 |                      |             |  |  |  |  |  |  |
|  |  |                                 |                      |             |  |  |  |  |  |  |
|  |  |                                 |                      |             |  |  |  |  |  |  |
|  |  |                                 |                      |             |  |  |  |  |  |  |
|  |  | -                               |                      |             |  |  |  |  |  |  |
| Comments (Reference above questions  |  | )                               |                      |             |  |  |  |  |  |  |
| <ul> <li>Received instruction from Lead EI for daily</li> <li>Performed SWPPP inspection on portion or</li> </ul>  | of MVP Spread I see  | ction                           |                      |             |  |  |  |  |  |  |
| -Cloudy with muddy ground conditions durin<br>-Covered territory between station# 14062+   | ng inspection  |                                 |                      |             |  |  |  |  |  |  |
| -Walked ROW with environmental crew mal  | king note of conditi   | on of ROW and environmental cor | ntrols               |             |  |  |  |  |  |  |
| -Confirmed the completion of multiple punch<br>-Perimeter controls and ECD's were inspect  |  |                                 | VPPP inspection of a | rea         |  |  |  |  |  |  |
| -Inspection observed condition of water bars   | s, sumps, and end  | treatments along ROW; no issues | identified           |             |  |  |  |  |  |  |
| <ul> <li>Observed the vegetation in temporary and</li> <li>Continue to monitor ROW for signs of erosi</li> </ul>   |  | eo areas.                       |                      |             |  |  |  |  |  |  |
| -No environmental/maintenance issues iden  | ntified in section an  | d added to punch list           |                      |             |  |  |  |  |  |  |
|  |  |                                 |                      |             |  |  |  |  |  |  |
|  |  |                                 |                      |             |  |  |  |  |  |  |
|  |  |                                 |                      |             |  |  |  |  |  |  |
|  |  |                                 |                      |             |  |  |  |  |  |  |
|  |  |                                 |                      |             |  |  |  |  |  |  |
|  |  |                                 |                      |             |  |  |  |  |  |  |
| Note: It is a condition of National Polluta  | ant Discharge Eli  | mination System and Erosion a   | and Sediment perm    | nits that a |  |  |  |  |  |  |
| maintenance program be conducted to  | provide for the op   | peration and maintenance of all | I BMPs to be inspe   | cted on a   |  |  |  |  |  |  |
| 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.   |  |                                 |                      |             |  |  |  |  |  |  |

| AFE 124300139  | FE 124300139   |   | 12/4/2020 1:32 PI   | M Report #  |  |  |  |  |
|----------------|--|---|---------------------|---|--|--|--|--|
| I              |  | Pictu                                     |                     |   |  |  |  |  |
|                |  | .04.2020 10:33:45<br>541.3 Ft ALT 1206 Ft |                     | S1'38' W 87'E COURSE -1' GP'S<br>Rocky Mount, VA 24151, United States   |  |  |  |  |
| GPS Location   | 1  |   | GPS Location        | 2   |  |  |  |  |
| Field Station# | 14085+00   |   | Field Station#      | 14114+00  |  |  |  |  |
| Pic 1 Desc.    | ROW stabilized in temporary area<br>growth observed and no environr<br>identified. | a. Vegetative<br>mental issues            | Pic 2 Desc.         | ROW stabilized in temporary area switching to permanent. Vegetative growth observed and no environmental issues identified. |  |  |  |  |
|                |  | .04.2020 10:57:10<br>433.7 FL ALT 1089 FL |                     | STIE-W 192*S COURSE 78' GPS<br>A 24151, United States<br>A 24151, United States   |  |  |  |  |
| GPS Location   | 3  |   | <b>GPS</b> Location | 4   |  |  |  |  |
| Field Station# | 14127+00   |   | Field Station#      | 14131+50  |  |  |  |  |
| Pic 3 Desc.    | Contractor stabilized denuded are<br>per punch list item.                          | ea of ROW                                 | Pic 4 Desc.         | Contractor stabilized denuded area of ROW per punch list item. RCE at Jones Mill Rd in good condition.                      |  |  |  |  |
|                |  | 042020 11:05:42<br>48.3 Ft ALT 1006 Ft    |                     | STISY W SPE COURSE TY GPS<br>AVA 24151, United States   |  |  |  |  |
| GPS Location   | 5  |   | GPS Location        | 6   |  |  |  |  |
| Field Station# | 14140+00   |   | Field Station#      | 14156+00  |  |  |  |  |
| Pic 5 Desc.    | Contractor stabilized denuded are<br>per punch list item.                          | ea of ROW                                 | Pic 6 Desc.         | Contractor repaired erosion per punch list item<br>and installed Curlex and P1 silt fence to<br>prevent further issues.     |  |  |  |  |

| <b>AFE</b> 1 | 124300139 |                   | Date/Time | 12/4/2020 1:32 PM | Л         | Report # |  |
|--------------|-----------|-------------------|-----------|-------------------|-----------|----------|--|
|              |           |                   | Pict      | ures              |           |          |  |
|              |           | Insert image here |           |                   | Insert im | age here |  |
|              | ocation   |                   |           | GPS Location      |           |          |  |
| Field S      | Station#  |                   |           | Field Station#    |           |          |  |
| Pic 7        | Desc.     |                   |           | Pic 8 Desc.       |           |          |  |
|              |           | Insert image here |           |                   | Insert im | age here |  |
| GPS Lo       | ocation   |                   |           | GPS Location      |           |          |  |
| Field S      | Station#  |                   |           | Field Station#    |           |          |  |
| Pic 9        | Desc.     |                   |           | Pic 10 Desc.      |           |          |  |
|              |           | Insert image here |           |                   | Insert im | age here |  |
| GPS L        | ocation   |                   |           | GPS Location      |           |          |  |
| Field S      | Station#  |                   |           | Field Station#    |           |          |  |
| Pic 11       | Desc.     |                   |           | Pic 12 Desc.      |           |          |  |

| AFE     | 124300139 | )                 | Date/Time | 12/4/2020 1:32 PM              | N         | Report # |  |  |
|---------|-----------|-------------------|-----------|--------------------------------|-----------|----------|--|--|
|         |           |                   | Pict      | ures                           |           |          |  |  |
|         |           | Insert image here |           | Insert image here GPS Location |           |          |  |  |
|         | ocation   |                   |           |                                |           |          |  |  |
| Field S | Station#  |                   |           | Field Station#                 |           |          |  |  |
| Pic 13  | 3 Desc.   |                   |           | Pic 14 Desc.                   |           |          |  |  |
|         |           | Insert image here |           |                                | Insert im | age here |  |  |
| GPS L   | ocation   |                   |           | GPS Location                   |           |          |  |  |
| Field S | Station#  |                   |           | Field Station#                 |           |          |  |  |
| Pic 15  | 5 Desc.   |                   |           | Pic 16 Desc.                   |           |          |  |  |
|         |           | Insert image here |           |                                | Insert im | age here |  |  |
| GPS L   | ocation   |                   |           | GPS Location                   |           |          |  |  |
| Field S | Station#  |                   |           | Field Station#                 |           |          |  |  |
| Pic 17  | 7 Desc.   |                   |           | Pic 18 Desc.                   |           |          |  |  |

|  | +-   | ain          |             |                     |                                  |                 |               |          |                    |                        |       |                 |
|--|------|--------------|-------------|---------------------|----------------------------------|-----------------|---------------|----------|--------------------|------------------------|-------|-----------------|
| C Mour   | V    |              |             | Visu                | ual S                            | Site In         | specti        | on R     | ерс                | ort                    |       |                 |
| Project Nar  | ne   | H-600 Pipel  | line Spread | I                   | A                                | <b>-E</b> 12430 | 0139          | Spi      | read               | H-600 Pip              | eline | Spread I        |
| Contract   | or   | Precision    |             |                     |                                  |                 |               | Repo     | ort #              | 17654                  |       |                 |
| Inspect  | or   | Ben Farme    | r           |                     |                                  |                 |               | Date/1   | Time               | 12/4/2020              | 3:04  | 1 PM            |
| Permit #   | ΤВ   | D            |             | Inspection          | Туре                             | VA SWPP         | ,             | Station  | n Beg              | in 15370-              | +62   |                 |
| State  | VA   |              |             | Inspection          | Area                             | Partial         |               | Stati    | ion Er             | nd 15480-              | +67   |                 |
| County   | Pitt | sylvania     |             | Gr                  | ound                             | Dry             |               | -        | Temp               | erature ( <sup>c</sup> | °F)   | 55.00           |
| Municipality   | Ch   | atham        |             | We                  | ather                            | Sunny           |               |          | Rain               | Gauge (                | in)   | 0.00            |
|  |      |              |             |                     |                                  |                 | Rain Ac       | cumula   | ation <sup>-</sup> | Time (day              | /s)   | 0.00            |
| 1. Are the approx  | ove  | d (stamped   | l) E&S Plai | n and PCSM Pl       | an pres                          | sent on sit     | te?           |          |                    |                        |       | Yes             |
| (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)   |      |              |             |                     |                                  |                 |               |          | No                 |                        |       |                 |
| <b>3.</b> Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) |      |              |             |                     |                                  |                 |               | Yes      |                    |                        |       |                 |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)   |      |              |             |                     |                                  |                 |               |          | a picture          |                        |       |                 |
| E  | ss   | BMPs         |             | Compliance<br>Level |                                  | Correctiv       | ve Action     |          |                    | rective<br>Frame       | R     | Date<br>epaired |
| Silt Fence (Filter   | Fab  | ric Fence)   | С           | Communication       | P1 is damaged and needs to be re |                 |               | be rep A | Addres             | sed                    | 12/   | 4/2020          |
| Cleanwater Diver   | sior | n Pipe       | Δ           | Acceptable          |                                  |                 |               |          |                    |                        |       |                 |
| Compost Filter So  | ock  |              | Δ           | Acceptable          |                                  |                 |               |          |                    |                        |       |                 |
| Equipment Bridge   | Э    |              | A           | Acceptable          |                                  |                 |               |          |                    |                        |       |                 |
| Rock Constructio   | n Er | ntrance      | A           | Acceptable          |                                  |                 |               |          |                    |                        |       |                 |
| Vegetative Stabili   | zati | on (Tempora  | ary) A      | Acceptable          |                                  |                 |               |          |                    |                        |       |                 |
|  |      |              |             |                     |                                  |                 |               |          |                    |                        |       |                 |
|  |      |              |             |                     |                                  |                 |               |          |                    |                        |       |                 |
|  |      |              |             |                     |                                  |                 |               |          |                    |                        |       |                 |
| 5. Site Conditi  | ons  | 6            | <b>·</b>    |                     |                                  |                 |               | •        |                    |                        |       |                 |
| Is an unauthoriz<br>beyond defined<br>a photo and imn  | limi | ts of distur | bance resu  | Iting from earth    | disturl                          | bance act       | ivity or inef | -        |                    |                        |       | No              |
| Have inactive di   | stur | bed areas    | (stockpiles | s, final grade) be  | en sta                           | bilized pe      | r state req   | uiremen  | nts?               |                        |       |                 |

Has a new slip/slide been observed? (If yes, complete Slide Report Form)

Yes

Yes

No

| <b>AFE</b> 124300139  | Date/Tir            | me 12/4/2020 3:04 PM               | Report # 17654           |                  |  |  |  |  |  |
|---|---------------------|------------------------------------|--------------------------|------------------|--|--|--|--|--|
| <ol> <li>PCSM BMPs (List BMPs and note in<br/>picture is required.)</li> </ol>  | f installed and ma  | intained as per the plan. If corre | ective action is ne      | eded, a          |  |  |  |  |  |
| PCSM BMPs   | Compliance<br>Level | Corrective Action                  | Corrective<br>Time Frame | Date<br>Repaired |  |  |  |  |  |
|   |                     |                                    |                          |                  |  |  |  |  |  |
|   |                     |                                    | +                        |                  |  |  |  |  |  |
|   |                     |                                    |                          |                  |  |  |  |  |  |
|   | <br> <br>           |                                    |                          |                  |  |  |  |  |  |
|   |                     |                                    |                          |                  |  |  |  |  |  |
|   |                     |                                    |                          |                  |  |  |  |  |  |
|   |                     |                                    | T                        |                  |  |  |  |  |  |
|   |                     |                                    |                          |                  |  |  |  |  |  |
| 7. Identify all remedial measures that h  | have been taken :   | since the previous inspection was  | s conducted.             |                  |  |  |  |  |  |
| <b>Comments</b> (Reference above questior   | ns as appropriate.  | )                                  |                          |                  |  |  |  |  |  |
| Comments (Reference above questions as appropriate.)<br>SWPPP Inspection (Sunny, 55 F)<br>Rain Gauge= 0.0"<br>15370+62-15480+67<br>-El began inspection at Toshes Rd.<br>-RCE's are in good condition at all road crossings.<br>-Equipment bridge ECDs in place and functioning.<br>-Multiple sections of P1 have been damaged. Environmental crew on site has repaired/replaced damaged P1.<br>-Waterbars and end treatments are in good condition and functioning.<br>-Stockpiles remain temporarily stabilized.<br>-CWDs in good condition and functioning throughout this section.<br>-CFS in good condition.   |                     |                                    |                          |                  |  |  |  |  |  |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. |                     |                                    |                          |                  |  |  |  |  |  |

| AFE 124300139            | 9   | Date/Time       | 12/4/2020 3:04 PM | M Report #  |
|--------------------------|---|-----------------|-------------------|---|
|                          |   | Pict            | ures              |   |
|                          | NE or E S SE SUIDON: -79.506107 ±13ft A 7<br>RESOLUTION - 79.506107 ±13ft A 7<br>RESOLUTION - 70.506107 ±13ft A 7<br>RESOLUTION - 70.5075 ±13ft A | RGL             | NE or<br>C 128°SE | E 0 0E 5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0  |
| <b>GPS</b> Location      | See photo   |                 | GPS Location      | See photo   |
| Field Station#           | 15384+24  |                 | Field Station#    | 15384+24  |
| Pic 1 Desc.              | Buffer zone P1 is damaged and r replaced.   | needs to be     | Pic 2 Desc.       | Environmental crew has corrected this issue.  |
|                          | NE 66 E SE<br>T) LAT: 36.920691 LON: -79.507254 ±13ft ▲ 80<br>10 C Sector 10 C Se   | OSft            |                   | NE         E         SE         IM           (T)         LAT: 36.920623 LON: -79.507263 ±13ft         & 807ft |
| <b>GPS</b> Location      | See photo   |                 | GPS Location      | See photo   |
| Field Station#           |   |                 | Field Station#    |   |
| Pic 3 Desc.              | P1 has been damaged and need replaced.  | ls to be        | Pic 4 Desc.       | Environmental crew has corrected this issue.  |
| • ( • ) • <sup>300</sup> | NW 100 NE 100<br>T) LAT: 36.919861 LON: -79.503134 ±13ft 4 81   | Bft             | 1598076           | xxx NW xx N NE xx<br>(T) LAT: 36.912740 LON: -79.483587 ±13ft ▲ 858ft   |
| GPS Location             | See photo   |                 | GPS Location      | See photo   |
| Field Station#           |   |                 | Field Station#    |   |
| Pic 5 Desc.              | CFS in good condition throughou<br>of ROW   | ut this section | Pic 6 Desc.       | CWDs in good condition and functioning.   |

| AFE 124300139                      | E 124300139 Date/Time  |            |  | M Report #                           |  |  |  |  |
|------------------------------------|--|------------|--|--------------------------------------|--|--|--|--|
|                                    |  | Pict       | ctures                                     |                                      |  |  |  |  |
| 210 SW 240<br>0 281*W (T) LAT: 36. | W         N         N           916468 LON: -79.492194 ±13ft         ▲ 782ft |            | No. 19. 19. 19. 19. 19. 19. 19. 19. 19. 19 | 916398 LON: -79.492094 ±13ft ▲ 783ft |  |  |  |  |
| GPS Location                       | See photo  |            | GPS Location                               | See photo                            |  |  |  |  |
| Field Station#                     | 15427+81   |            | Field Station#                             | 15429+00                             |  |  |  |  |
| Pic 7 Desc.                        | Equipment bridge ECDs in place<br>functioning.                               | and        | Pic 8 Desc.                                | Stockpiles remain stabilized.        |  |  |  |  |
| O 118°SE (T) LAT: 36.              | 100 100 210<br>910553 LON: -79.477560 ±13ft ▲ 906ft                          |            |  | Insert image here                    |  |  |  |  |
| GPS Location                       | See photo  |            | GPS Location                               |                                      |  |  |  |  |
| Field Station#                     | 15480+50   |            | Field Station#                             |                                      |  |  |  |  |
| Pic 9 Desc.                        | RCEs in good condition at Toshe<br>Snowberry Rd.                             | es Rd. and | Pic 10 Desc.                               |                                      |  |  |  |  |
|                                    | Insert image here  |            |  | Insert image here                    |  |  |  |  |
| GPS Location                       |  |            | GPS Location                               |                                      |  |  |  |  |
| Field Station#                     |  |            | Field Station#                             |                                      |  |  |  |  |
| Pic 11 Desc.                       |  |            | Pic 12 Desc.                               |                                      |  |  |  |  |

| AFE 1   | 124300139 | )                 | Date/Time | 12/4/2020 3:04 PM              | Л         | Report # |  |  |
|---------|-----------|-------------------|-----------|--------------------------------|-----------|----------|--|--|
|         |           |                   | Pict      | ures                           |           |          |  |  |
|         |           | Insert image here |           | Insert image here GPS Location |           |          |  |  |
| GPS L   | ocation   |                   |           |                                |           |          |  |  |
| Field S | Station#  |                   |           | Field Station#                 |           |          |  |  |
| Pic 13  | 3 Desc.   |                   |           | Pic 14 Desc.                   |           |          |  |  |
|         |           | Insert image here |           |                                | Insert im | age here |  |  |
| GPS L   | ocation   |                   |           | GPS Location                   |           |          |  |  |
| Field S | Station#  |                   |           | Field Station#                 |           |          |  |  |
| Pic 15  | 5 Desc.   |                   |           | Pic 16 Desc.                   |           |          |  |  |
|         |           | Insert image here |           |                                | Insert im | age here |  |  |
| GPS L   | ocation   |                   |           | GPS Location                   |           |          |  |  |
| Field S | Station#  |                   |           | Field Station#                 |           |          |  |  |
| Pic 17  | 7 Desc.   |                   |           | Pic 18 Desc.                   |           |          |  |  |

| M | Mountain |
|---|----------|
|   | Valley   |

## **Visual Site Inspection Report**

|  | P     | IPELINE uc  |               |                    |                   | -     |                          |      |             |                  |         |      |          |      |          |
|--|-------|---|---------------|--------------------|-------------------|-------|--------------------------|------|-------------|------------------|---------|------|----------|------|----------|
| Project Nan  | ne    | H-600 Pipeline Spread   | d I           |                    | A                 | ΞE    | 1243                     | 00   | 139         | Sp               | oread   | H-6  | 00 Pipe  | line | Spread I |
| Contract   | or    | Precision   |               |                    |                   |       |                          |      |             | Rep              | ort #   | 176  | 634      |      |          |
| Inspect  | or    | Logan Box   |               |                    |                   |       |                          |      |             | Date/            | Time    | 12/- | 4/2020 5 | 5:16 | PM       |
| Permit #   | ΤВ    | D   |               | Inspection T       | уре               | VA    | SWP                      | P    |             | Statio           | n Beg   | in   | 13670+   | 00   |          |
| State  | VA    |   |               | Inspection A       | rea               | Par   | tial                     |      |             | Stat             | ion Er  | nd   | 13748+   | 30   |          |
| County   | Fra   | Inklin  |               | Grou               | und               | Dar   | mp                       |      |             |                  | Temp    | era  | ture (°l | F) { | 55.00    |
| Municipality   | N/A   | A   |               | Weat               | ther              | Clo   | udy                      |      |             |                  | Rain    | Ga   | auge (ii | n) ( | 0.00     |
|  |       |   |               |                    |                   |       |                          |      | Rain Ac     | cumul            | ation 7 | Гim  | e (day   | s) ( | 0.00     |
| 1. Are the approximation 1.  | ove   | d (stamped) E&S Pla   | an a          | and PCSM Plan      | n pres            | sent  | t on s                   | site | ?           |                  |         |      |          |      | Yes      |
|  |       | es occurring outside<br>MVP Environmenta                              |               |                    |                   |       |                          |      | •           |                  | •       | ,    |          |      | No       |
| <ol> <li>Is Construction sequence outlined in the construction notes of the E&amp;S plan set or PCSM plan set being<br/>followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)</li> </ol> |       |   |               |                    |                   | Yes   |                          |      |             |                  |         |      |          |      |          |
| <ol> <li>E&amp;S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a pictu<br/>is required.)</li> </ol>  |       |   |               |                    |                   |       |                          |      |             | a picture        |         |      |          |      |          |
| E٤   | ss    | BMPs  | С             | ompliance<br>Level | Corrective Action |       | Corrective<br>Time Frame |      |             | Date<br>Repaired |         |      |          |      |          |
| Silt Fence (Reinforced Filter Fabric Fence)  |       | d Filter Fabric Fence)  | Cor           | mmunication        |                   |       |                          |      |             |                  |         |      |          |      |          |
| Waterbar   |       |   | Cor           | mmunication        |                   |       |                          |      |             |                  |         |      |          |      |          |
| Vegetative Stabili   | zati  | on (Temporary)  | Communication |                    |                   |       |                          |      |             |                  |         |      |          |      |          |
| Equipment Bridge   | Э     |   | Acceptable    |                    |                   |       |                          |      |             |                  |         |      |          |      |          |
| Compost Filter So  | ock   |   | Acc           | ceptable           |                   |       |                          |      |             |                  |         |      |          |      |          |
|  |       |   |               |                    |                   |       |                          |      |             |                  |         |      |          |      |          |
|  |       |   |               |                    |                   |       |                          |      |             |                  |         |      |          |      |          |
|  |       |   |               |                    |                   |       |                          |      |             |                  |         |      |          |      |          |
|  |       |   |               |                    |                   |       |                          |      |             |                  |         |      |          |      |          |
| 5. Site Condition  | ons   | ;<br>;  |               |                    |                   |       |                          |      |             |                  |         |      |          |      |          |
| beyond defined   | limi  | discharge (such as s<br>ts of disturbance res<br>iately contact MVP E | sulti         | ng from earth d    | listurl           | ban   | ce ad                    | ctiv | vity or ine |                  |         |      |          |      | No       |
| Have inactive dis  | stur  | bed areas (stockpile  | es, f         | inal grade) bee    | n sta             | biliz | zed p                    | er   | state req   | uireme           | nts?    |      |          |      | Yes      |
| Are slopes 3:1 a   | Ind   | greater stabilized wi   | th a          | ppropriate BMF     | <sup>o</sup> s as | pe    | r E&S                    | Sp   | lans?       |                  |         |      |          |      | Yes      |
| Has a new slip/s   | slide | e been observed? (I   | f ye          | s, complete Slie   | de Ro             | еро   | rt Fo                    | rm   | )           |                  |         |      |          |      | No       |

| <b>AFE</b> 124300139   | Date/Ti              | <b>me</b> 12/4/2020 5:16 PM         | <b>Report #</b> 176   | 634            |
|--|----------------------|-------------------------------------|-----------------------|----------------|
| 6. PCSM BMPs (List BMPs and note if  | installed and ma     | intained as per the plan. If corre  | ective action is ne   | 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 s     | since the previous inspection wa    | s conducted.          |                |
|  |                      |                                     |                       |                |
|  |                      |                                     |                       |                |
|  |                      |                                     |                       |                |
|  |                      |                                     |                       |                |
|  |                      |                                     |                       |                |
| Comments (Reference above questions  | as appropriate.      | )                                   |                       |                |
| The EI traveled areas of row monitoring row  | conditions. Check    | ked all ECDs and sump pits, monitor | red vegetation grow   | th throughout. |
| The EI observed stream and wetland crossing  | ngs , monitored eq   | uipment bridges and protection.     |                       |                |
| Throughout the EI's travel today the EI obse   | erved wire back silt | fence that required maintenance a   | nd 2 slope breakers   | that required  |
| stabilization ,the EI sent in photos and docu  |                      |                                     |                       |                |
| Other than the items listed and documented throughout the area that was inspected toda |                      | er environmental issues observed a  | it the time of inspec | tion           |
| The EI talked with environmental crews abo   | -                    | rved and the location of the items  |                       |                |
| The Li taked with environmental crews abo  |                      |                                     |                       |                |
|  |                      |                                     |                       |                |
|  |                      |                                     |                       |                |
|  |                      |                                     |                       |                |
|  |                      |                                     |                       |                |
|  |                      |                                     |                       |                |
| Note: It is a condition of National Polluta  | ant Discharge Eli    | mination System and Erosion ar      | nd Sediment perm      | its that a     |
| maintenance program be conducted to  |                      |                                     |                       |                |
| weekly basis and after each stormwater<br>replacement are needed or have been r        |                      |                                     | •                     |                |
| inspection may result in permit suspens  | ion or the imposi    | tion of civil penalties. If supplem | nental monitoring i   | •              |
| as part of a permit condition this form m  | ay be used to m      | eet those monitoring requiremen     | ts.                   |                |

| AFE 12430013   | 9   | Date/Time  | 12/4/2020 5:16 PM  | N                                 | Report #   |  |  |
|----------------|---|------------|--|-----------------------------------|--|--|--|
|                |   | Pict       | ures   |                                   |  |  |  |
|                | SF m SW<br>0 17225 (1) 37.022000. 70.94585 ±3 m A 310 m   |            | W N NE<br>CD 15/N (T) - 22/0/9/13, 3/20 441113 -9 m A 3/28 m |                                   |  |  |  |
| GPS Location   | 00000   |            | GPS Location   | 00000                             |  |  |  |
| Field Station# |   |            | Field Station#   |                                   |  |  |  |
| Pic 1 Desc.    | El observed a location where a la<br>been crossing the row with a ATV<br>documented that it was not project | <i>'</i> , | Pic 2 Desc.  | breaker, recom                    | sion beginning<br>nmended instal<br>d to the punch   | in the throat of a<br>ling erosion<br>list |  |
|                | 0 80° E (1) • 37.082009, 70 9/585 23 m 4 310 m;   |            |  | 0 355"N (T) + 37.085028,          | 79 947263 46 m A 319 m                               |  |  |
| GPS Location   | 00000   |            | GPS Location   | 0000                              |  |  |  |
| Field Station# |   |            | Field Station#   |                                   |  |  |  |
| Pic 3 Desc.    | El monitored equipment bridges to the travel today  | hroughout  | Pic 4 Desc.  |                                   | fence requires<br>dded to the pur                    | maintenance, El<br>nch list                |  |
|                | N HE<br>C1 22 N (1) = 37 072713 7 50 41113 H m A 329 m  |            |  | е 56<br>0 147'SE (1) * 37.086, -7 |  |  |  |
| GPS Location   | 0000  |            | GPS Location   | 0000                              |  |  |  |
| Field Station# |   |            | Field Station#   |                                   |  |  |  |
| Pic 5 Desc.    | El monitored slope breakers and<br>where a sump pit was cleaned ou<br>needs stabilized                      |            | Pic 6 Desc.  | mats through a                    | y the EI showin<br>a wetland area,<br>issues observe | no   |  |

| AFE 1   | 124300139 |                   | Date/Time | 12/4/2020 5:16 PM              | N         | Report # |  |  |
|---------|-----------|-------------------|-----------|--------------------------------|-----------|----------|--|--|
|         |           |                   | Pict      | ures                           |           |          |  |  |
|         |           | Insert image here |           | Insert image here GPS Location |           |          |  |  |
|         | ocation   |                   |           |                                |           |          |  |  |
| Field S | Station#  |                   |           | Field Station#                 |           |          |  |  |
| Pic 7   | Desc.     |                   |           | Pic 8 Desc.                    |           |          |  |  |
|         |           | Insert image here |           |                                | Insert im | age here |  |  |
| GPS L   | ocation   |                   |           | GPS Location                   |           |          |  |  |
| Field S | Station#  |                   |           | Field Station#                 |           |          |  |  |
| Pic 9   | Desc.     |                   |           | Pic 10 Desc.                   |           |          |  |  |
|         |           | Insert image here |           |                                | Insert im | age here |  |  |
| GPS L   | ocation   |                   |           | GPS Location                   |           |          |  |  |
| Field S | Station#  |                   |           | Field Station#                 |           |          |  |  |
| Pic 11  | l Desc.   |                   |           | Pic 12 Desc.                   |           |          |  |  |

| AFE     | 124300139 | )                 | Date/Time | 12/4/2020 5:16 PM              | Л         | Report # |  |  |
|---------|-----------|-------------------|-----------|--------------------------------|-----------|----------|--|--|
|         |           |                   | Pict      | ures                           |           |          |  |  |
|         |           | Insert image here |           | Insert image here GPS Location |           |          |  |  |
| GPS L   | ocation   |                   |           |                                |           |          |  |  |
| Field S | Station#  |                   |           | Field Station#                 |           |          |  |  |
| Pic 13  | 3 Desc.   |                   |           | Pic 14 Desc.                   |           |          |  |  |
|         |           | Insert image here |           |                                | Insert im | age here |  |  |
| GPS L   | ocation   |                   |           | GPS Location                   |           |          |  |  |
| Field S | Station#  |                   |           | Field Station#                 |           |          |  |  |
| Pic 15  | 5 Desc.   |                   |           | Pic 16 Desc.                   |           |          |  |  |
|         |           | Insert image here |           |                                | Insert im | age here |  |  |
| GPS L   | ocation   |                   |           | GPS Location                   |           |          |  |  |
| Field S | Station#  |                   |           | Field Station#                 |           |          |  |  |
| Pic 17  | 7 Desc.   |                   |           | Pic 18 Desc.                   |           |          |  |  |

| Mour                             |  | Visu                  | al S                   | Sit                | e In                   | specti            | on Re                | epo    | ort        |                 |           |
|----------------------------------|--|-----------------------|------------------------|--------------------|------------------------|-------------------|----------------------|--------|------------|-----------------|-----------|
| Project Nar                      | Station AFI  |                       | FE                     | <b>E</b> 124300113 |                        | Spre              | ead Transco Interco  |        | onnect Sta |                 |           |
| Contract                         |  |                       |                        | Repo               | rt #                   | 17494             |                      |        |            |                 |           |
| Inspect                          |  |                       |                        |                    |                        | Date/Ti           | /Time 12/1/2020 2:14 |        | 2:14       | PM              |           |
| Permit #                         | Permit # TBD In  |                       | nspection Type VA SWPP |                    |                        | Station           | Station Begin 00+00  |        |            |                 |           |
| State                            | VA   | Inspection            | Area                   | <b>a</b> Full      |                        | Station End 00+00 |                      |        |            |                 |           |
| County Pittsylvania              |  | Gro                   | Ground                 |                    | d Wet                  |                   | Temperature (°F)     |        | F)         | 42.00           |           |
| Municipality Chatham             |  | Wea                   | Weather                |                    | Sunny                  |                   | Rain Gauge (in)      |        | n)         | 3.25            |           |
|                                  |  | Rain Ac               |                        |                    | cumulation Time (days) |                   |                      | s)     | 6.00       |                 |           |
| 1. Are the approx                | oved (stamped) E&S P   | lan and PCSM Pla      | n pre                  | sen                | t on sit               | e?                |                      |        |            |                 | Yes       |
|                                  | tivities occurring outside   |                       |                        |                    |                        |                   |                      | ings?  |            |                 | No        |
| followed? (If                    | on sequence outlined ir<br>No, notify MVP Enviror                            | mental Permitting     | Coor                   | dina               | ator an                | d explain i       | in comme             | ents.) |            |                 | Yes       |
| 4. E&S BMPs (<br>is required.)   | (List BMPs and note if in  |                       | ained                  | as                 | per the                | e plan. If c      | corrective           |        |            | ed,             | a picture |
| Eδ                               | &S BMPs  | Compliance<br>Level   | Corrective Action      |                    |                        |                   |                      | Frame  | R          | Date<br>epaired |           |
| Compost Filter So                | ock  | Acceptable            |                        |                    |                        |                   |                      |        |            |                 |           |
| Housekeeping A                   |  | Acceptable            |                        |                    |                        |                   |                      |        |            |                 |           |
| Rock Construction Entrance       |  | Acceptable            |                        |                    |                        |                   |                      |        |            |                 |           |
| Silt Fence (Filter Fabric Fence) |  | Acceptable            |                        |                    |                        |                   |                      |        |            |                 |           |
| Rock Check Dam                   | 1  | Acceptable            |                        |                    |                        |                   |                      |        |            |                 |           |
|                                  |  |                       |                        |                    |                        |                   |                      |        |            |                 |           |
|                                  |  |                       |                        |                    |                        |                   |                      |        |            |                 |           |
|                                  |  |                       |                        |                    |                        |                   |                      |        |            |                 |           |
|                                  |  |                       |                        |                    |                        |                   |                      |        |            |                 |           |
| 5. Site Conditi                  | ons  |                       |                        |                    |                        |                   |                      |        |            |                 |           |
| beyond defined                   | ed discharge (such as<br>limits of disturbance re<br>nediately contact MVP I | sulting from earth of | distur                 | ban                | ce acti                | vity or inel      | -                    |        |            |                 | No        |
| Have inactive di                 | sturbed areas (stockpile   | es, final grade) bee  | en sta                 | abili              | zed pe                 | r state req       | uirement             | s?     |            |                 | Yes       |
| Are slopes 3:1 a                 | and greater stabilized w   | ith appropriate BM    | Ps as                  | s pe               | r E&S                  | plans?            |                      |        |            |                 | Yes       |
| Has a new slip/s                 | slide been observed?(  | If yes, complete SI   | ide R                  | ерс                | ort Forn               | n)                |                      |        |            |                 | No        |

| <b>AFE</b> 124300113  |               | Date/Tim    | <b>e</b> 12/1/2020 2:14 PM    | Report # 17494           |                  |  |  |  |
|---|---------------|-------------|-------------------------------|--------------------------|------------------|--|--|--|
| <ol> <li>PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)</li> </ol>  |               |             |                               |                          |                  |  |  |  |
| PCSM BMPs Cor   |               | iance<br>el | <b>Corrective Action</b>      | Corrective<br>Time Frame | Date<br>Repaired |  |  |  |
|   |               |             |                               |                          | •                |  |  |  |
|   |               |             |                               |                          |                  |  |  |  |
|   |               |             |                               |                          |                  |  |  |  |
|   |               |             |                               |                          |                  |  |  |  |
|   |               |             |                               |                          |                  |  |  |  |
|   |               |             |                               |                          |                  |  |  |  |
|   |               |             |                               |                          |                  |  |  |  |
|   |               |             |                               |                          |                  |  |  |  |
| 7. Identify all remedial measures that  | at have been  | taken si    | nce the previous inspection   | was conducted.           |                  |  |  |  |
|   |               |             |                               |                          |                  |  |  |  |
|   |               |             |                               |                          |                  |  |  |  |
|   |               |             |                               |                          |                  |  |  |  |
|   |               |             |                               |                          |                  |  |  |  |
|   | -             |             |                               |                          |                  |  |  |  |
| <b>Comments</b> (Reference above questine<br>Performed SWPPP Inspection on the Tra  |               | . ,         | down vard. There were no issu | es to report at the time | of Inspection.   |  |  |  |
|   | -             | -           |                               |                          | •                |  |  |  |
|   |               |             |                               |                          |                  |  |  |  |
|   |               |             |                               |                          |                  |  |  |  |
|   |               |             |                               |                          |                  |  |  |  |
|   |               |             |                               |                          |                  |  |  |  |
|   |               |             |                               |                          |                  |  |  |  |
|   |               |             |                               |                          |                  |  |  |  |
|   |               |             |                               |                          |                  |  |  |  |
|   |               |             |                               |                          |                  |  |  |  |
| Note: It is a condition of National Pol   | llutant Disch | arge Elim   | nination System and Erosion   | and 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 bee  | en made for l | BMPs as     | a result of the inspection. F | ailure to conduct the    | e required       |  |  |  |
| inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.            |               |             |                               |                          |                  |  |  |  |

| <b>AFE</b> 124300113 |  | Date/Time                                      | 12/1/2020 2:14 PM               | M Report #                                      |  |  |
|----------------------|--|--|---------------------------------|---|--|--|
|                      |  | ures   |                                 |   |  |  |
|                      | 0 3037WU (T) 8/849437N, 79-2007W =1804th & 633th | 0 99E (1) * 35'49'53'K, 79'20'35'W ±22h A 537h |                                 |   |  |  |
| GPS Location         | 0  |  | GPS Location                    | 0   |  |  |
| Field Station#       |  |  | Field Station#                  |   |  |  |
| Pic 1 Desc.          | Observing RCE                                    |  | Pic 2 Desc.                     | Observing grass lined channel and ECD's.        |  |  |
|                      | 0.343*N (T) = 38*4953*N.79*20/35*W +621t ▲ 636th |  | ♥<br>2 <sup>270</sup><br>3554°N | NW 30 NE 00 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |  |  |
| GPS Location         | 0  |  | GPS Location                    | 0   |  |  |
| Field Station#       |  |  | Field Station#                  |   |  |  |
| Pic 3 Desc.          | Observing rock check dam and E                   | CD's   | Pic 4 Desc.                     | Observing storm water pond and ECD's.           |  |  |
|                      | Insert image here                                |  |                                 | Insert image here                               |  |  |
| GPS Location         |  |  | GPS Location                    |   |  |  |
| Field Station#       |  |  | Field Station#                  |   |  |  |
| Pic 5 Desc.          |  |  | Pic 6 Desc.                     |   |  |  |

| <b>AFE</b> 12 | 24300113 |                   | Date/Time | 12/1/2020 2:14 PM | Л         | Report # |  |  |  |
|---------------|----------|-------------------|-----------|-------------------|-----------|----------|--|--|--|
|               | Pictures |                   |           |                   |           |          |  |  |  |
|               |          | Insert image here |           | Insert image here |           |          |  |  |  |
| GPS Lo        |          |                   |           | GPS Location      |           |          |  |  |  |
| Field St      | tation#  |                   |           | Field Station#    |           |          |  |  |  |
| Pic 7 D       | Desc.    |                   |           | Pic 8 Desc.       |           |          |  |  |  |
|               |          | Insert image here |           |                   | Insert im | age here |  |  |  |
| GPS Lo        | ocation  |                   |           | GPS Location      |           |          |  |  |  |
| Field St      | tation#  |                   |           | Field Station#    |           |          |  |  |  |
| Pic 9 D       | Desc.    |                   |           | Pic 10 Desc.      |           |          |  |  |  |
|               |          | Insert image here |           |                   | Insert im | age here |  |  |  |
| GPS Lo        | ocation  |                   |           | GPS Location      |           |          |  |  |  |
| Field St      | tation#  |                   |           | Field Station#    |           |          |  |  |  |
| Pic 11        | Desc.    |                   |           | Pic 12 Desc.      |           |          |  |  |  |

| <b>AFE</b> 12 | 24300113 |                   | Date/Time | 12/1/2020 2:14 PM | Л         | Report # |  |  |  |
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|               | Pictures |                   |           |                   |           |          |  |  |  |
|               |          | Insert image here |           | Insert image here |           |          |  |  |  |
| GPS Loo       | cation   |                   |           | GPS Location      |           |          |  |  |  |
| Field St      | tation#  |                   |           | Field Station#    |           |          |  |  |  |
| Pic 13 [      | Desc.    |                   |           | Pic 14 Desc.      |           |          |  |  |  |
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| GPS Loo       | cation   |                   |           | GPS Location      |           |          |  |  |  |
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| Pic 15 [      | Desc.    |                   |           | Pic 16 Desc.      |           |          |  |  |  |
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| GPS Loo       | cation   |                   |           | GPS Location      |           |          |  |  |  |
| Field St      | ation#   |                   |           | Field Station#    |           |          |  |  |  |
| Pic 17 [      | Desc.    |                   |           | Pic 18 Desc.      |           |          |  |  |  |