



Visual Site Inspection Report

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|---|-------------------------|--------------------------|------------------------------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread I | AFE | 124300139 | Spread | H-600 Pipeline Spread I |
| Contractor | Precision | | | Report # | 10547 |
| Inspector | Charles Head | | | Date/Time | 5/4/2020 1:36 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 13784+35 |
| State | VA | Inspection Area | Partial | Station End | 14171+36 |
| County | Franklin | Ground | Dry | Temperature (°F) | 73.00 |
| Municipality | N/A | Weather | Sunny | Rain Gauge (in) | 2.25 |
| | | | | Rain Accumulation Time (days) | 6.00 |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? | | | | | Yes |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) | | | | | No |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) | | | | | Yes |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| E&S BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
| Compost Filter Sock | Acceptable | | | | |
| Rock Construction Entrance | Acceptable | | | | |
| Vegetative Stabilization (Temporary) | Acceptable | | | | |
| Erosion Control Blanket | Communication | | | | |
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| 5. Site Conditions | | | | | |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. | | | | | No |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? | | | | | Yes |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans? | | | | | Yes |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form) | | | | | No |

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|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| A/E | 124300139 | Date/Time | 5/4/2020 1:36 PM | Report # | 10547 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
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| Comments (Reference above questions as appropriate.) | | | | | |
| SWPPP inspection of Spread I. Inspection was conducted of LOD and resource boundary ECDs, resources, road crossings, RCEs, water bars, sumps, end treatments, CWDs, stabilization and seeding activities, and general ROW conditions. BMPs listed above. Seeding and stabilization practices are progressing. Contractor has addressed and continues to address maintenance issues. Streams running clean and clear of sediment at time of inspection. | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

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| AFE | 124300139 | Date/Time | 5/4/2020 1:36 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 13811+50 | Field Station# | 13999+00 | | |
| Pic 1 Desc. | Approximately 13811+50. Overview of ROW and RCE. RCE appears to be installed and functioning correctly at time of inspection. New CFE has been installed per punch list. ROW | | Pic 2 Desc. | Approximately 13999+00. ECDs and ROW in flow path of adjacent pond overflow. | |
|  | |  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 13915+82 | Field Station# | 13925+00 | | |
| Pic 3 Desc. | Approximately 13915+82. Overview of stream crossing, equipment bridge and ECDs at stream S-II2. | | Pic 4 Desc. | Approximately 13925+00. Overview of ROW. ROW temporarily stabilized and has winter vegetation growing. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | | |
| Field Station# | | Field Station# | | | |
| Pic 5 Desc. | | Pic 6 Desc. | | | |

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| A/E | 124300139 | Date/Time | 5/4/2020 1:36 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 7 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 9 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 11 Desc. | |
| Insert image here | | | Insert image here | | |
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| A/E | 124300139 | Date/Time | 5/4/2020 1:36 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 13 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 15 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 17 Desc. | |
| Insert image here | | | Insert image here | | |
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Visual Site Inspection Report

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|---|-------------------------|-------------------------|--------------------------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread I | AFE | 124300139 | Spread | H-600 Pipeline Spread I |
| Contractor | Precision | | | Report # | 10638 |
| Inspector | Logan Box | | | Date/Time | 5/4/2020 4:18 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 13670+00 |
| State | VA | Inspection Area | Partial | Station End | 13784+35 |
| County | Franklin | Ground | Dry | Temperature (°F) | 74.00 |
| Municipality | N/A | Weather | Sunny | Rain Gauge (in) | 2.00 |
| | | | | Rain Accumulation Time (days) | 6.00 |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? | | | | | Yes |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) | | | | | No |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) | | | | | Yes |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| E&S BMPs | | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
| Sump Pit | | Acceptable | | | |
| Vegetative Stabilization (Temporary) | | Communication | | | |
| Rock-lined Channel | | Acceptable | | | |
| Compost Filter Sock | | Acceptable | | | |
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| 5. Site Conditions | | | | | |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. | | | | | No |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? | | | | | Yes |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans? | | | | | Yes |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form) | | | | | No |

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|--|-------------------------|--------------------------|------------------------------|----------------------|-------|
| A/E | 124300139 | Date/Time | 5/4/2020 4:18 PM | Report # | 10638 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
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| Comments (Reference above questions as appropriate.) | | | | | |
| <p>Traveled and inspected all ECDs throughout the row, monitored vegetation growth throughout.</p> <p>Inspected all stream and wetland crossings, checked equipment bridges and protection.</p> <p>Documented stream bank that needed stabilized where mats were originally placed until the maintenance repaired could be made to the equipment bridge, documented all other environmental issues to be addressed by the contractor.</p> <p>Talked with environmental crews as they worked to make repairs to punch list items and inspected ECDs to be sure they were installed correctly.</p> <p>Total measurable rainfall for this period is 2" Row was accessible for maintenance repairs .</p> | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

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| AFE | 124300139 | Date/Time | 5/4/2020 4:18 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | 00000 | GPS Location | 00000 | | |
| Field Station# | 13692+77 | Field Station# | 13692+77 | | |
| Pic 1 Desc. | Stream bank needing stabilized where mats were , added to the punch list to be addressed | | Pic 2 Desc. | Stream bank stabilized and erosion blanket installed where mats were originally placed. | |
|  | |  | | | |
| GPS Location | 000000 | GPS Location | 00000 | | |
| Field Station# | 13688+45 | Field Station# | 13784+35 | | |
| Pic 3 Desc. | Inspected parked equipment for leaks , no environmental issues were observed | | Pic 4 Desc. | Monitored sump pits after rain events to be sure they were functioning properly | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | | |
| Field Station# | | Field Station# | | | |
| Pic 5 Desc. | | | Pic 6 Desc. | | |

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| A/E | 124300139 | Date/Time | 5/4/2020 4:18 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 7 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 9 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 11 Desc. | |
| Insert image here | | | Insert image here | | |
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| A/E | 124300139 | Date/Time | 5/4/2020 4:18 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 13 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 15 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 17 Desc. | |
| Insert image here | | | Insert image here | | |
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Visual Site Inspection Report

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|---|-------------------------|--------------------------|------------------------------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread I | AFE | 124300139 | Spread | H-600 Pipeline Spread I |
| Contractor | Precision | | | Report # | 10641 |
| Inspector | John White | | | Date/Time | 5/4/2020 9:31 AM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 15678+57 |
| State | VA | Inspection Area | Full | Station End | 16027+46 |
| County | Pittsylvania | Ground | Dry | Temperature (°F) | 75.00 |
| Municipality | Chatham | Weather | Sunny | Rain Gauge (in) | 1.80 |
| | | | | Rain Accumulation Time (days) | 4.00 |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? | | | | | Yes |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) | | | | | No |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) | | | | | Yes |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| E&S BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
| Compost Filter Sock | Acceptable | | | | |
| Silt Fence (Filter Fabric Fence) | Acceptable | | | | |
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| 5. Site Conditions | | | | | |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. | | | | | No |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? | | | | | Yes |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans? | | | | | Yes |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form) | | | | | No |

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|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| A/E | 124300139 | Date/Time | 5/4/2020 9:31 AM | Report # | 10641 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
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| Comments (Reference above questions as appropriate.) | | | | | |
| Performed SWPPP Inspection on this section. There were issues identified and added to the punch list. The Contractor has repaired the identified issues. Other than what was added to the punch list there were no issues to report at the time of Inspection. | | | | | |
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| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

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| AFE | 124300139 | Date/Time | 5/4/2020 9:31 AM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | O | GPS Location | O | | |
| Field Station# | 16004+00 | Field Station# | 15942+00 | | |
| Pic 1 Desc. | Observing p1 that requires maintenance. | Pic 2 Desc. | Observing cfs that requires maintenance. | | |
|  | |  | | | |
| GPS Location | O | GPS Location | O | | |
| Field Station# | 15930+00 | Field Station# | 15750+00 | | |
| Pic 3 Desc. | Observing cfs that requires maintenance. | Pic 4 Desc. | Observing cfs that requires maintenance. | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | | |
| Field Station# | | Field Station# | | | |
| Pic 5 Desc. | | Pic 6 Desc. | | | |

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|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300139 | Date/Time | 5/4/2020 9:31 AM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 7 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 9 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 11 Desc. | |
| Insert image here | | | Insert image here | | |
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| A/E | 124300139 | Date/Time | 5/4/2020 9:31 AM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 13 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 15 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 17 Desc. | |
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Visual Site Inspection Report

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|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread I | AFE | 124300139 | Spread | H-600 Pipeline Spread I |
| Contractor | Precision | | | Report # | 10644 |
| Inspector | Justin Burch | | | Date/Time | 5/4/2020 10:14 AM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 14171+36 |
| State | VA | Inspection Area | Full | Station End | 14546+75 |
| County | Franklin | Ground | Damp | Temperature (°F) | 68.00 |
| Municipality | N/A | Weather | Sunny | Rain Gauge (in) | 2.40 |
| | | | | Rain Accumulation Time (days) | 6.00 |

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

| E&S BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
|---|------------------|-------------------|-----------------------|---------------|
| Compost Filter Sock | Acceptable | | | |
| Silt Fence (Reinforced Filter Fabric Fence) | Acceptable | | | |
| Waterbar | Acceptable | | | |
| Waterbar | Acceptable | | | |
| Compost Filter Sock | Communication | | | |
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5. Site Conditions

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| 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 |

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|--|-------------------------|--------------------------|------------------------------|----------------------|-------|
| AFE | 124300139 | Date/Time | 5/4/2020 10:14 AM | Report # | 10644 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
| <div style="height: 100px;"></div> | | | | | |
| Comments (Reference above questions as appropriate.) | | | | | |
| <ul style="list-style-type: none"> - Inspector performed a SWPPP inspection from 14171+36 to 14546+75. - Several issues were added to the punch list since the last SWPPP inspection which have been, or are being addressed by the contractor. Other ECDs were observed to be in compliance at the time of inspection. - Inspector observed a project survey crew topo surveying streams between Angle Plantation Road and Highway US 122 and on the GAS of Webster Road. - Inspector received a call from the Lead Environmental Inspector that a project surveyor had noticed that a road construction crew had sprayed tack oil on the RCE on the GAS of Webster Road. Inspector observed a streak of what appeared to be tack oil on said RCE at about 14454+75 that was approximately 10' long and 0 feet to 1 feet wide. The tack oil quantity sprayed was enough to discolor the RCE rock but not enough to create puddling. - Inspector observed an environmental crew addressing punch list items on the CIS of Webster Road. - One rain event occurred since the last SWPPP inspection. See the rain log for details. | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

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| A/E | 124300139 | Date/Time | 5/4/2020 10:14 AM | Report # | |
| Pictures | | | | | |
| | | | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 14263+00 | Field Station# | 14248+66 | | |
| Pic 1 Desc. | Triple stacked CFS in acceptable condition | Pic 2 Desc. | Super silt fence in acceptable condition | | |
| | | | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 14489+00 | Field Station# | 14443+00 | | |
| Pic 3 Desc. | Waterbar in acceptable condition | Pic 4 Desc. | Waterbar in acceptable condition | | |
| | | | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 14177+50 | Field Station# | 14454+75 | | |
| Pic 5 Desc. | CFS is full of sediment | Pic 6 Desc. | Tack oil from VDOT road construction work sprayed onto RCE | | |

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|-----------------------|---|-----------------------|-------------------|-----------------|--|
| A/E | 124300139 | Date/Time | 5/4/2020 10:14 AM | Report # | |
| Pictures | | | | | |
| | | Insert image here | | | |
| | | | | | |
| GPS Location | 0 | GPS Location | | | |
| Field Station# | 14454+75 | Field Station# | | | |
| Pic 7 Desc. | VDOT asphalt road work near the Webster Road crossing | Pic 8 Desc. | | | |
| Insert image here | | Insert image here | | | |
| GPS Location | | GPS Location | | | |
| Field Station# | | Field Station# | | | |
| Pic 9 Desc. | | Pic 10 Desc. | | | |
| Insert image here | | Insert image here | | | |
| GPS Location | | GPS Location | | | |
| Field Station# | | Field Station# | | | |
| Pic 11 Desc. | | Pic 12 Desc. | | | |

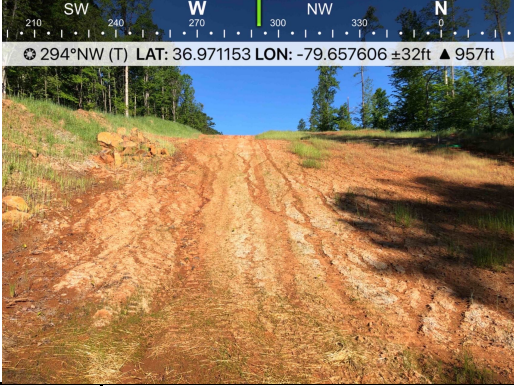


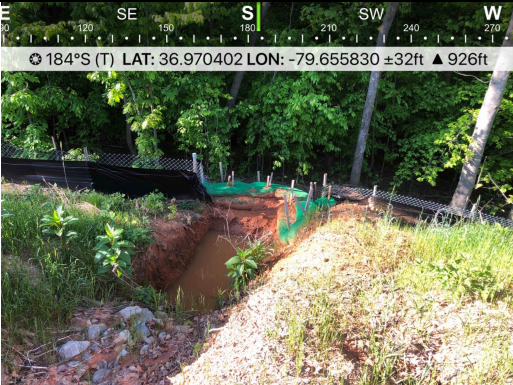
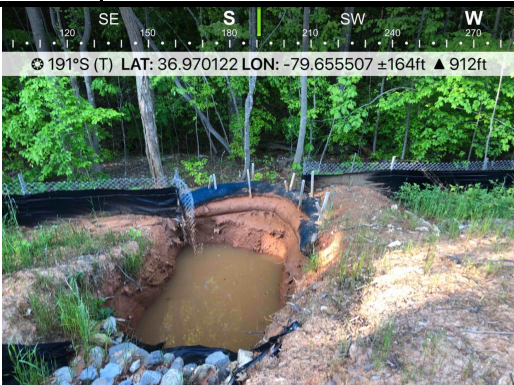

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| A/E | 124300139 | Date/Time | 5/4/2020 10:14 AM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 13 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 15 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 17 Desc. | |
| Insert image here | | | Insert image here | | |
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Visual Site Inspection Report

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|---|-------------------------|--------------------------|------------------------------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread I | AFE | 124300139 | Spread | H-600 Pipeline Spread I |
| Contractor | Precision | | | Report # | 10653 |
| Inspector | Randall Grey | | | Date/Time | 5/4/2020 3:32 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 14546+75 |
| State | VA | Inspection Area | Partial | Station End | 14928+52 |
| County | Franklin | Ground | Dry | Temperature (°F) | 72.00 |
| Municipality | N/A | Weather | Sunny | Rain Gauge (in) | 2.60 |
| | | | | Rain Accumulation Time (days) | 4.00 |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? | | | | | Yes |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) | | | | | No |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) | | | | | Yes |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| E&S BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
| Vegetative Stabilization (Temporary) | Communication | | | | |
| Equipment Bridge | Acceptable | | | | |
| Waterbar End Treatment | Communication | | | | |
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| 5. Site Conditions | | | | | |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. | | | | | No |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? | | | | | Yes |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans? | | | | | Yes |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form) | | | | | No |

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| AFE | 124300139 | Date/Time | 5/4/2020 3:32 PM | Report # | 10653 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
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| Comments (Reference above questions as appropriate.) | | | | | |
| Performed SWPPP inspection on portion of Spread I. Rain total since Tuesday 4/28/20 equals 2.6". Perimeter controls and ECDs were inspected and any issues found were forwarded to the contractor for repair. Sections of right of way will continuously be monitored checking water bars, sumps, temporary stabilization, and ECDs to update the punch list. | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

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| AFE | 124300139 | Date/Time | 5/4/2020 3:32 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 14865+00 | Field Station# | 14870+43 | | |
| Pic 1 Desc. | Travel lane needs to be stabilized on the GAS of Bar Ridge Road | | Pic 2 Desc. | Equipment bridge clean at stream S-SS8 | |
|  | |  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 14875+00 | Field Station# | 14876+00 | | |
| Pic 3 Desc. | CFS on end treatment needs to be cleaned so that it filters properly | | Pic 4 Desc. | CFS on end treatment needs to be cleaned so that it filters properly | |
|  | |  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 14877+00 | Field Station# | 14880+00 | | |
| Pic 5 Desc. | CFS on end treatment needs to be cleaned so that it filters properly | | Pic 6 Desc. | CFS on end treatment needs to be cleaned so that it filters properly | |

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| A/E | 124300139 | Date/Time | 5/4/2020 3:32 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 7 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 9 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 11 Desc. | |
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| A/E | 124300139 | Date/Time | 5/4/2020 3:32 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 13 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 15 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 17 Desc. | |
| Insert image here | | | Insert image here | | |
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Visual Site Inspection Report

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|---|-------------------------|--------------------------|------------------------------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread I | AFE | 124300139 | Spread | H-600 Pipeline Spread I |
| Contractor | Precision | | | Report # | 10669 |
| Inspector | Ben Davenport | | | Date/Time | 5/4/2020 5:00 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 14928+52 |
| State | VA | Inspection Area | Partial | Station End | 15296+00 |
| County | Franklin/Pittsylvania | Ground | Dry | Temperature (°F) | 76.00 |
| Municipality | Chatham | Weather | Sunny | Rain Gauge (in) | 2.90 |
| | | | | Rain Accumulation Time (days) | 4.00 |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? | | | | | Yes |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) | | | | | No |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) | | | | | Yes |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| E&S BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
| Equipment Bridge | Acceptable | | | | |
| Compost Filter Sock | Acceptable | | | | |
| Vegetative Stabilization (Permanent) | Communication | | | | |
| Sensitive Resource Signage | Acceptable | | | | |
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| 5. Site Conditions | | | | | |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. | | | | | No |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? | | | | | Yes |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans? | | | | | Yes |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form) | | | | | No |

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|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| AFE | 124300139 | Date/Time | 5/4/2020 5:00 PM | Report # | 10669 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
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| Comments (Reference above questions as appropriate.) | | | | | |
| <ul style="list-style-type: none"> -Performed SWPPP inspection of portion of Spread I section -One rain event occurred during inspection period; see rain log for totals in all sections -Sunny with dry ground conditions during inspection -Perimeter controls and ECD's were inspected and any maintenance was forwarded to the contractor for repair -Inspection observed condition of water bars, sumps, and end treatments along ROW -Continue to monitor ROW for signs of erosion -Environmental crews continue to perform environmental maintenance along entire ROW -Multiple environmental issues observed and items added to environmental punch list -Issues identified in previous SWPPP Report were communicated and continue to be addressed by contractor -EI team continues to travel ROW to identify environmental maintenance and compliance issues. All issues identified will continue to be communicated to contractor for completion -Armstrong Rd rain gauge totals: 2.90 inches recorded during inspection period | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

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| AFE | 124300139 | Date/Time | 5/4/2020 5:00 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | 1 | GPS Location | 2 | | |
| Field Station# | 15126+40 | Field Station# | 15126+40 | | |
| Pic 1 Desc. | Upstream view of S-A6 at ROW crossing. | | Pic 2 Desc. | Downstream view of S-A6 at ROW crossing. | |
|  | |  | | | |
| GPS Location | 3 | GPS Location | 4 | | |
| Field Station# | 15141+00 | Field Station# | 15168+59 | | |
| Pic 3 Desc. | Equipment bridge and ECD's at crossing of S-H9 in good condition. | | Pic 4 Desc. | Equipment bridge and ECD's at crossing of S-C7 in good condition. | |
|  | |  | | | |
| GPS Location | 5 | GPS Location | 6 | | |
| Field Station# | 15191+00 | Field Station# | 15244+00 | | |
| Pic 5 Desc. | Many sparse areas of vegetation growing in final cleanup area CIS Star Land Dr. ROW showing no signs of erosion. | | Pic 6 Desc. | Little vegetation growing in final cleanup area near HDD exit site. ROW showing no signs of erosion. | |

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| A/E | 124300139 | Date/Time | 5/4/2020 5:00 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 7 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 9 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 11 Desc. | |
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| A/E | 124300139 | Date/Time | 5/4/2020 5:00 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 13 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 15 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 17 Desc. | |
| Insert image here | | | Insert image here | | |
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Visual Site Inspection Report

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|---|-------------------------|--------------------------|------------------------------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread I | AFE | 124300139 | Spread | H-600 Pipeline Spread I |
| Contractor | Precision | | | Report # | 10678 |
| Inspector | Glenn Mike Renfro | | | Date/Time | 5/4/2020 8:35 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 0000+00 |
| State | VA | Inspection Area | Full | Station End | 0000+00 |
| County | Franklin | Ground | Dry | Temperature (°F) | 70.00 |
| Municipality | N/A | Weather | Cloudy | Rain Gauge (in) | 2.00 |
| | | | | Rain Accumulation Time (days) | 6.00 |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? | | | | | Yes |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) | | | | | No |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) | | | | | Yes |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| E&S BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
| Compost Filter Sock | Acceptable | | | | |
| Housekeeping | Acceptable | | | | |
| Roadside Ditch | Acceptable | | | | |
| Rock Construction Entrance | Acceptable | | | | |
| Secondary Containment | Acceptable | | | | |
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| 5. Site Conditions | | | | | |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. | | | | | No |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? | | | | | N/A |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans? | | | | | N/A |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form) | | | | | No |

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| A/E | 124300139 | Date/Time | 5/4/2020 8:35 PM | Report # | 10678 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
| <div style="height: 100px;"></div> | | | | | |
| Comments (Reference above questions as appropriate.) | | | | | |
| Performed SWPPP inspection of Spread I main laydown yard in Rocky Mount, Va. The location received 2" of rainfall since the last inspection. All perimeter ECD's were inspected and no issues were observed. The inlet protection for parking lot drains in the paved yard were in acceptable condition. All secondary containment structures were found to be in compliance at the time of inspection. The RCE at the gravel yard was found to be in good condition. The General Construction permits are posted at the main entrance of the paved yard as required. There were no issue found to report during today's inspection. | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

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| AFE | 124300139 | Date/Time | 5/4/2020 8:35 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | 0000000000 | GPS Location | 0000000000 | | |
| Field Station# | 0000+00 | Field Station# | 0000+00 | | |
| Pic 1 Desc. | Secondary containment structure for fuel cell in compliance | Pic 2 Desc. | Perimeter ECD's on west side of paved yard in good condition | | |
|  | |  | | | |
| GPS Location | 0000000000 | GPS Location | 0000000000 | | |
| Field Station# | 0000+00 | Field Station# | 0000+00 | | |
| Pic 3 Desc. | Perimeter ECD's on southwest corner of paved yard in good condition | Pic 4 Desc. | Perimeter ECD's on north end of gravel yard in good condition | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | | |
| Field Station# | | Field Station# | | | |
| Pic 5 Desc. | | Pic 6 Desc. | | | |

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| A/E | 124300139 | Date/Time | 5/4/2020 8:35 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 7 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 9 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 11 Desc. | |
| Insert image here | | | Insert image here | | |
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| A/E | 124300139 | Date/Time | 5/4/2020 8:35 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 13 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 15 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 17 Desc. | |
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Visual Site Inspection Report

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|---|-------------------------|--------------------------|------------------------------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread I | AFE | 124300139 | Spread | H-600 Pipeline Spread I |
| Contractor | Precision | | | Report # | 10695 |
| Inspector | Casey McGaha | | | Date/Time | 5/4/2020 5:00 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 15296+00 |
| State | VA | Inspection Area | Full | Station End | 15678+57 |
| County | Pittsylvania | Ground | Dry | Temperature (°F) | 75.00 |
| Municipality | Chatham | 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? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) | | | | | No |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) | | | | | Yes |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| E&S BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
| Compost Filter Sock | Communication | | | | |
| Erosion Control Blanket | Communication | | | | |
| Vegetative Stabilization (Temporary) | Communication | | | | |
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| 5. Site Conditions | | | | | |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. | | | | | No |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? | | | | | Yes |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans? | | | | | Yes |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form) | | | | | No |

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|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| A/E | 124300139 | Date/Time | 5/4/2020 5:00 PM | Report # | 10695 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
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| Comments (Reference above questions as appropriate.) | | | | | |
| <p>The EI continues to travel row to identify vegetation, maintenance, and compliance issues. All issues discovered will be added to the punchlist so repairs can be made.</p> <p>The environmental crews continue to perform maintenance on all punchlist issues.</p> <p>Rain event occurred during inspection period.</p> <p>Amounts Snowberry Rd 2.5" Anderson Mill 2 2.0"</p> | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

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| AFE | 124300139 | Date/Time | 5/4/2020 5:00 PM | Report # | |
| Pictures | | | | | |
| |  | | |  | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 15309+00 | Field Station# | 15332+00 | | |
| Pic 1 Desc. | Water flowing over breaker. Rebuild breaker per spec. | Pic 2 Desc. | Erosion occurring due to lack of vegetation. Stabilization required. | | |
| |  | |  | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 15394+00 | Field Station# | 15436+00 | | |
| Pic 3 Desc. | Temporary vegetation is dying off along ROW. | Pic 4 Desc. | Erosion occurring due to lack of vegetation. | | |
| |  | |  | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 15574+00 | Field Station# | 15463+50 | | |
| Pic 5 Desc. | Curlex damaged during maintenance process and was not replaced. | Pic 6 Desc. | CFS full. Maintenance required. | | |

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|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300139 | Date/Time | 5/4/2020 5:00 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 7 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 9 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 11 Desc. | |
| Insert image here | | | Insert image here | | |
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| A/E | 124300139 | Date/Time | 5/4/2020 5:00 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 13 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 15 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 17 Desc. | |
| Insert image here | | | Insert image here | | |
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Visual Site Inspection Report

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|---|-------------------------|--------------------------|------------------------------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread I | AFE | 124300139 | Spread | H-600 Pipeline Spread I |
| Contractor | Precision | Report # | 10769 | | |
| Inspector | Logan Box | Date/Time | 5/8/2020 4:47 PM | | |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 13670+00 |
| State | VA | Inspection Area | Partial | Station End | 13784+35 |
| County | Franklin | Ground | Dry | Temperature (°F) | 63.00 |
| Municipality | N/A | Weather | Light Rain | Rain Gauge (in) | 0.10 |
| | | | | Rain Accumulation Time (days) | 4.00 |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? | | | | | Yes |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) | | | | | No |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) | | | | | Yes |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| E&S BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
| Silt Fence (Filter Fabric Fence) | Communication | | | | |
| Silt Fence (Reinforce Filter Fence) | Communication | | | | |
| Equipment Bridge | Acceptable | | | | |
| Compost Filter Sock | Acceptable | | | | |
| Vegetative Stabilization (Temporary) | Acceptable | | | | |
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| 5. Site Conditions | | | | | |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. | | | | | No |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? | | | | | Yes |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans? | | | | | Yes |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form) | | | | | No |

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|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| A/E | 124300139 | Date/Time | 5/8/2020 4:47 PM | Report # | 10769 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
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| Comments (Reference above questions as appropriate.) | | | | | |
| <p>Traveled and inspected all ECDs throughout the row, monitored vegetation growth throughout.</p> <p>Inspected all stream and wetland crossings, checked equipment bridges and protection.</p> <p>Documented undermined silt fence and added to the punch list along with other items as needed to be addressed</p> <p>Talked with environmental crews as they worked to make repairs to punch list items and inspected ECDs to be sure they were installed correctly.</p> <p>Total measurable rainfall for this period is 0.1"</p> | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

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| A/E | 124300139 | Date/Time | 5/8/2020 4:47 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | 00000 | GPS Location | 00000 | | |
| Field Station# | 13761+70 | Field Station# | 13781+62 | | |
| Pic 1 Desc. | Storm events causing natural drain to become larger causing ECDs to wash out, recommended installing a CFS outlet | | Pic 2 Desc. | Monitored equipment bridge and ECDs | |
|  | |  | | | |
| GPS Location | 00000 | GPS Location | 00000 | | |
| Field Station# | 13779+50 | Field Station# | 13779+50 | | |
| Pic 3 Desc. | Row photo showing vegetation | | Pic 4 Desc. | Photo showing row conditions | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | | |
| Field Station# | | Field Station# | | | |
| Pic 5 Desc. | | | Pic 6 Desc. | | |

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|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300139 | Date/Time | 5/8/2020 4:47 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 7 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 9 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 11 Desc. | |
| Insert image here | | | Insert image here | | |
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|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300139 | Date/Time | 5/8/2020 4:47 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 13 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 15 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 17 Desc. | |
| Insert image here | | | Insert image here | | |
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Visual Site Inspection Report

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|---|-------------------------|--------------------------|------------------------------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread I | AFE | 124300139 | Spread | H-600 Pipeline Spread I |
| Contractor | Precision | | | Report # | 10773 |
| Inspector | Charles Head | | | Date/Time | 5/8/2020 2:44 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 13784+35 |
| State | VA | Inspection Area | Partial | Station End | 14171+36 |
| County | Franklin | Ground | Damp | Temperature (°F) | 61.00 |
| Municipality | N/A | Weather | Cloudy | Rain Gauge (in) | 0.20 |
| | | | | Rain Accumulation Time (days) | 4.00 |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? | | | | | Yes |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) | | | | | No |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) | | | | | Yes |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| E&S BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
| 3rd Party Damages | Communication | | | | |
| Compost Filter Sock | Communication | | | | |
| Equipment Bridge | Acceptable | | | | |
| Rock Construction Entrance | Acceptable | | | | |
| Silt Fence (Reinforce Filter Fence) | Communication | | | | |
| Vegetative Stabilization (Temporary) | Communication | | | | |
| Waterbar | Acceptable | | | | |
| Sump Pit | Acceptable | | | | |
| Erosion Control Blanket | 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 |

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|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| A/E | 124300139 | Date/Time | 5/8/2020 2:44 PM | Report # | 10773 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
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| Comments (Reference above questions as appropriate.) | | | | | |
| SWPPP inspection of Spread I. Inspection was conducted of LOD and resource boundary ECDs, resources, road crossings, RCEs, water bars, sumps, end treatments, CWDs, stabilization and seeding activities, and general ROW conditions. BMPs listed above. Seeding and stabilization practices are progressing. Contractor has addressed and continues to address maintenance issues. Streams running clean and clear of sediment at time of inspection. | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

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| AFE | 124300139 | Date/Time | 5/8/2020 2:44 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 13985+00 | Field Station# | 13998+15 | | |
| Pic 1 Desc. | Approximately 13895+00. Overview of ROW. ROW temporarily stabilized and has winter vegetation growing. | Pic 2 Desc. | Approximately 13998+15. Overview of stream crossing, equipment bridge and ECDs at stream S-KL36. | | |
|  | |  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 13968+00 | Field Station# | 14141+62 | | |
| Pic 3 Desc. | Approximately 13968+00. Overview of ROW. ROW temporarily stabilized and has winter vegetation growing. | Pic 4 Desc. | Approximately 14141+62. Overview of stream crossing, equipment bridge and ECDs at stream S-C8. | | |
| Insert image here | | Insert image here | | | |
| GPS Location | | GPS Location | | | |
| Field Station# | | Field Station# | | | |
| Pic 5 Desc. | | Pic 6 Desc. | | | |

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| A/E | 124300139 | Date/Time | 5/8/2020 2:44 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 7 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 9 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 11 Desc. | |
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| A/E | 124300139 | Date/Time | 5/8/2020 2:44 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 13 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 15 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 17 Desc. | |
| Insert image here | | | Insert image here | | |
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Visual Site Inspection Report

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|---|-------------------------|-------------------------|--------------------------------------|------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread I | AFE | 124300139 | Spread | H-600 Pipeline Spread I |
| Contractor | Precision | Report # | 10794 | | |
| Inspector | Justin Burch | Date/Time | 5/8/2020 9:29 AM | | |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 14171+36 |
| State | VA | Inspection Area | Full | Station End | 14546+75 |
| County | Franklin | Ground | Damp | Temperature (°F) | 65.00 |
| Municipality | N/A | Weather | Cloudy | Rain Gauge (in) | 0.10 |
| | | | Rain Accumulation Time (days) | 4.00 | |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? | | | | | Yes |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) | | | | | No |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) | | | | | Yes |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| E&S BMPs | | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
| Equipment Bridge | | Acceptable | | | |
| Compost Filter Sock | | Acceptable | | | |
| Erosion Control Blanket | | Acceptable | | | |
| Waterbar End Treatment | | Acceptable | | | |
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| 5. Site Conditions | | | | | |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. | | | | | No |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? | | | | | Yes |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans? | | | | | Yes |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form) | | | | | No |

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|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| A/E | 124300139 | Date/Time | 5/8/2020 9:29 AM | Report # | 10794 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
| <div style="height: 100px;"></div> | | | | | |
| Comments (Reference above questions as appropriate.) | | | | | |
| <ul style="list-style-type: none"> - Inspector performed a SWPPP inspection from 14171+36 to 14546+75. - Several issues were added to the punch list since the last SWPPP inspection which have been addressed by the contractor. Other ECDs were observed to be in compliance at the time of inspection. - One rain event occurred since the last SWPPP inspection. See the rain log for details. | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

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| A/E | 124300139 | Date/Time | 5/8/2020 9:29 AM | Report # | |
| Pictures | | | | | |
| | | | | | |
| GPS Location | 0 | | GPS Location | 0 | |
| Field Station# | 14208+65 | | Field Station# | 14422+71 | |
| Pic 1 Desc. | Equipment bridges in acceptable condition | | Pic 2 Desc. | CFS was maintained and in acceptable condition | |
| | | | | | |
| GPS Location | 0 | | GPS Location | 0 | |
| Field Station# | 14471+00 | | Field Station# | 14219+00 | |
| Pic 3 Desc. | Erosion control blanket in acceptable condition | | Pic 4 Desc. | Waterbar end treatment in acceptable condition | |
| Insert image here | | | Insert image here | | |
| GPS Location | | | GPS Location | | |
| Field Station# | | | Field Station# | | |
| Pic 5 Desc. | | | Pic 6 Desc. | | |

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| A/E | 124300139 | Date/Time | 5/8/2020 9:29 AM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 7 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 9 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 11 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 12 Desc. | |

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|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300139 | Date/Time | 5/8/2020 9:29 AM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 13 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 15 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 17 Desc. | |
| Insert image here | | | Insert image here | | |
| Insert image here | | | Insert image here | | |



Visual Site Inspection Report

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|---|-------------------------|--------------------------|------------------------------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread I | AFE | 124300139 | Spread | H-600 Pipeline Spread I |
| Contractor | Precision | | | Report # | 10800 |
| Inspector | Randall Grey | | | Date/Time | 5/8/2020 5:19 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 14546+75 |
| State | VA | Inspection Area | Partial | Station End | 14928+52 |
| County | Franklin | Ground | Dry | Temperature (°F) | 64.00 |
| Municipality | N/A | Weather | Cloudy | Rain Gauge (in) | 0.10 |
| | | | | Rain Accumulation Time (days) | 4.00 |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? | | | | | Yes |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) | | | | | No |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) | | | | | Yes |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| E&S BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
| Vegetative Stabilization (Temporary) | Acceptable | | | | |
| Waterbar | Acceptable | | | | |
| Sump Pit | Acceptable | | | | |
| Equipment Bridge | Acceptable | | | | |
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| 5. Site Conditions | | | | | |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. | | | | | No |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? | | | | | Yes |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans? | | | | | Yes |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form) | | | | | No |

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| A/E | 124300139 | Date/Time | 5/8/2020 5:19 PM | Report # | 10800 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
| | | | | | |
| Comments (Reference above questions as appropriate.) | | | | | |
| Performed SWPPP inspection on portion of Spread I. Rain total since Monday 5/04/20 equals 0.1". Perimeter controls and ECDs were inspected and any issues found were forwarded to the contractor for repair. Sections of right of way will continuously be monitored checking water bars, sumps, temporary stabilization, and ECDs to update the punch list. | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

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|---|--|--|------------------|---|--|
| AFE | 124300139 | Date/Time | 5/8/2020 5:19 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 14550+00 | Field Station# | 14567+00 | | |
| Pic 1 Desc. | Travel lane stabilized after punch list items were completed | | Pic 2 Desc. | Water bars seeded and mulched after punch list items were completed | |
|  | |  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 14863+00 | Field Station# | 14865+00 | | |
| Pic 3 Desc. | Travel lane stabilized on the GAS of Bar Ridge Road | | Pic 4 Desc. | Sump pit cleaned out on the GAS of Bar Ridge Road | |
|  | |  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 14868+00 | Field Station# | 14870+43 | | |
| Pic 5 Desc. | Travel lane stabilized on the GAS of Bar Ridge Road | | Pic 6 Desc. | Equipment bridge clean at stream S-SS8 | |

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|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300139 | Date/Time | 5/8/2020 5:19 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 7 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 9 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 11 Desc. | |
| Insert image here | | | Insert image here | | |
| Insert image here | | | Insert image here | | |

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|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300139 | Date/Time | 5/8/2020 5:19 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 13 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 15 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 17 Desc. | |
| Insert image here | | | Insert image here | | |
| Insert image here | | | Insert image here | | |



Visual Site Inspection Report

| | | | | | |
|---|-------------------------|--------------------------|------------------------------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread I | AFE | 124300139 | Spread | H-600 Pipeline Spread I |
| Contractor | Precision | | | Report # | 10812 |
| Inspector | John White | | | Date/Time | 5/8/2020 3:22 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 15678+57 |
| State | VA | Inspection Area | Full | Station End | 16027+46 |
| County | Pittsylvania | Ground | Wet | Temperature (°F) | 56.00 |
| Municipality | Chatham | Weather | Light Rain | Rain Gauge (in) | 0.70 |
| | | | | Rain Accumulation Time (days) | 4.00 |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? | | | | | Yes |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) | | | | | No |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) | | | | | Yes |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| E&S BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
| Compost Filter Sock | Acceptable | | | | |
| Equipment Bridge | Acceptable | | | | |
| Cleanwater Diversion Pipe | Acceptable | | | | |
| Sump Pit | Acceptable | | | | |
| | | | | | |
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| 5. Site Conditions | | | | | |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. | | | | | No |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? | | | | | Yes |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans? | | | | | Yes |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form) | | | | | No |

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|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| A/E | 124300139 | Date/Time | 5/8/2020 3:22 PM | Report # | 10812 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
| | | | | | |
| Comments (Reference above questions as appropriate.) | | | | | |
| Performed SWPPP Inspection on this section. There were issues identified and added to the punch list. The Contractor has repaired the identified issues. Other than what was added to the punch list there were no issues to report at the time of Inspection | | | | | |
| | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

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|-----------------------|--|-----------------------|-----------------------------------|--|--|
| AFE | 124300139 | Date/Time | 5/8/2020 3:22 PM | Report # | |
| Pictures | | | | | |
| |  | | |  | |
| GPS Location | O | GPS Location | O | | |
| Field Station# | 15923+59 | Field Station# | 15928+00 | | |
| Pic 1 Desc. | Observing equipment crossing and ECD's performing as they should. | Pic 2 Desc. | Observing sump and end treatment. | | |
| |  | | |  | |
| GPS Location | O | GPS Location | O | | |
| Field Station# | 15940+00 | Field Station# | 15941+00 | | |
| Pic 3 Desc. | Observing ECD's performing as they should. | Pic 4 Desc. | Observing the row. | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | | |
| Field Station# | | Field Station# | | | |
| Pic 5 Desc. | | Pic 6 Desc. | | | |

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|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300139 | Date/Time | 5/8/2020 3:22 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 7 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 9 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 11 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 12 Desc. | |

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|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300139 | Date/Time | 5/8/2020 3:22 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 13 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 15 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 17 Desc. | |
| Insert image here | | | Insert image here | | |
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Visual Site Inspection Report

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|---|-------------------------|-------------------------|--------------------------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread I | AFE | 124300139 | Spread | H-600 Pipeline Spread I |
| Contractor | Precision | Report # | 10816 | | |
| Inspector | Ben Davenport | Date/Time | 5/8/2020 5:00 PM | | |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 14928+52 |
| State | VA | Inspection Area | Partial | Station End | 15296+00 |
| County | Franklin/Pittsylvania | Ground | Dry | Temperature (°F) | 61.00 |
| Municipality | Chatham | Weather | Cloudy | Rain Gauge (in) | 0.15 |
| | | | | Rain Accumulation Time (days) | 4.00 |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? | | | | | Yes |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) | | | | | No |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) | | | | | Yes |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| E&S BMPs | | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
| Rock Construction Entrance | | Acceptable | | | |
| Equipment Bridge | | Acceptable | | | |
| Erosion Control Blanket | | Acceptable | | | |
| Compost Filter Sock | | Acceptable | | | |
| Vegetative Stabilization (Temporary) | | Acceptable | | | |
| Sediment Filter Log | | Acceptable | | | |
| | | | | | |
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| 5. Site Conditions | | | | | |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. | | | | | No |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? | | | | | Yes |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans? | | | | | Yes |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form) | | | | | No |

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|--|-------------------------|--------------------------|------------------------------|----------------------|-------|
| AFE | 124300139 | Date/Time | 5/8/2020 5:00 PM | Report # | 10816 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
| | | | | | |
| Comments (Reference above questions as appropriate.) | | | | | |
| <ul style="list-style-type: none"> -Performed SWPPP inspection of portion of Spread I section -One rain event occurred during inspection period; see rain log for totals in all sections -Cloudy with dry ground conditions during inspection -Perimeter controls and ECD's were inspected and any maintenance was forwarded to the contractor for repair -Inspection observed condition of water bars, sumps, and end treatments along ROW -Continue to monitor ROW for signs of erosion -Environmental crews continue to perform environmental maintenance along entire ROW -Multiple environmental issues observed and items added to environmental punch list -Issues identified in previous SWPPP Report were communicated and continue to be addressed by contractor -EI team continues to travel ROW to identify environmental maintenance and compliance issues. All issues identified will continue to be communicated to contractor for completion -Armstrong Rd rain gauge totals: 0.15 inches recorded during inspection period | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

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|---|---|--|---|-----------------|--|
| AFE | 124300139 | Date/Time | 5/8/2020 5:00 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | 1 | GPS Location | 2 | | |
| Field Station# | 14981+55 | Field Station# | 15025+90 | | |
| Pic 1 Desc. | RCE at Snow Creek Rd in good condition. ROW stabilized. | Pic 2 Desc. | Bridge crossing of streams S-D3 and S-D4 in good condition with bridge wattles in place. | | |
|  | |  | | | |
| GPS Location | 3 | GPS Location | 4 | | |
| Field Station# | 15026+03 | Field Station# | 15027+97 | | |
| Pic 3 Desc. | S-D3 at ROW crossing. ECD's in place and functional. | Pic 4 Desc. | S-D4 at ROW crossing. ECD's in place and functional. | | |
|  | |  | | | |
| GPS Location | 5 | GPS Location | 6 | | |
| Field Station# | 15116+00 | Field Station# | 15130+00 | | |
| Pic 5 Desc. | Contractor installed Curlex in throats of water bar and seeded and stabilized entire ROW per punch list item. | Pic 6 Desc. | Contractor installed Curlex in throats of water bar and seeded and stabilized entire ROW per punch list item. | | |

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|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300139 | Date/Time | 5/8/2020 5:00 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 7 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 9 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 11 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 12 Desc. | |

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| A/E | 124300139 | Date/Time | 5/8/2020 5:00 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 13 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 15 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 17 Desc. | |
| Insert image here | | | Insert image here | | |
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Visual Site Inspection Report

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|---|-------------------------|-------------------------|--------------------------|--------------------------------------|-------------------------|-----|
| Project Name | H-600 Pipeline Spread I | AFE | 124300139 | Spread | H-600 Pipeline Spread I | |
| Contractor | Precision | | | Report # | 10819 | |
| Inspector | Glenn Mike Renfro | | | Date/Time | 5/8/2020 9:54 AM | |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 0000+00 | |
| State | VA | Inspection Area | Full | Station End | 0000+00 | |
| County | Franklin | Ground | Dry | Temperature (°F) | 62.00 | |
| Municipality | N/A | Weather | Cloudy | Rain Gauge (in) | 0.00 | |
| | | | | Rain Accumulation Time (days) | 4.00 | |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? | | | | | | Yes |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) | | | | | | No |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) | | | | | | Yes |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | | |
| E&S BMPs | | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
| Compost Filter Sock | | Acceptable | | | | |
| Housekeeping | | Communication | General clean up | | | |
| Rock Construction Entrance | | Acceptable | | | | |
| Secondary Containment | | Acceptable | | | | |
| Roadside Ditch | | Acceptable | | | | |
| | | | | | | |
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| 5. Site Conditions | | | | | | |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. | | | | | | No |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? | | | | | | N/A |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans? | | | | | | N/A |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form) | | | | | | No |

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|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| A/E | 124300139 | Date/Time | 5/8/2020 9:54 AM | Report # | 10819 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
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| Comments (Reference above questions as appropriate.) | | | | | |
| Performed SWPPP inspection of main laydown yard in Rocky Mount, Va. All perimeter ECD's were inspected and no issues were observed during the inspection. There were some general housekeeping issues that needed to be addressed by the contractor on the perimeter of both gravel and paved yards. The inlet protection for the parking lot drains in the paved yard were in good condition. All secondary containment structures were found to be in compliance at the time of inspection. The General Construction permits are posted at the main entrance of the paved yard as required. Any issues observed during the 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. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

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|---|---|---|---|-----------------|--|
| AFE | 124300139 | Date/Time | 5/8/2020 9:54 AM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | 0000000000 | GPS Location | 0000000000 | | |
| Field Station# | 0000+00 | Field Station# | 0000+00 | | |
| Pic 1 Desc. | RCE at gravel yard in acceptable condition. | Pic 2 Desc. | Perimeter ECD's on south end of gravel yard in good condition | | |
|  | |  | | | |
| GPS Location | 0000000000 | GPS Location | 0000000000 | | |
| Field Station# | 0000+00 | Field Station# | 0000+00 | | |
| Pic 3 Desc. | Perimeter ECD's on south end of paved yard in good condition. | Pic 4 Desc. | Secondary containment structure for fuel cell in compliance | | |
|  | | Insert image here | | | |
| GPS Location | 0000000000 | GPS Location | | | |
| Field Station# | 0000+00 | Field Station# | | | |
| Pic 5 Desc. | Inlet protection and perimeter CFS in good condition on southwest corner of paved yard. | Pic 6 Desc. | | | |

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|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300139 | Date/Time | 5/8/2020 9:54 AM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 7 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 9 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 11 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 12 Desc. | |

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|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300139 | Date/Time | 5/8/2020 9:54 AM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 13 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 15 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 17 Desc. | |
| Insert image here | | | Insert image here | | |
| Insert image here | | | Insert image here | | |



Visual Site Inspection Report

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|---|-------------------------|--------------------------|------------------------------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread I | AFE | 124300139 | Spread | H-600 Pipeline Spread I |
| Contractor | Precision | | | Report # | 10833 |
| Inspector | Casey McGaha | | | Date/Time | 5/8/2020 5:00 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 15296+00 |
| State | VA | Inspection Area | Full | Station End | 15678+57 |
| County | Pittsylvania | Ground | Dry | Temperature (°F) | 65.00 |
| Municipality | Chatham | Weather | Cloudy | 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? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) | | | | | No |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) | | | | | Yes |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| E&S BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
| Vegetative Stabilization (Permanent) | Acceptable | | | | |
| Vegetative Stabilization (Temporary) | Communication | | | | |
| Compost Filter Sock | Acceptable | | | | |
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| 5. Site Conditions | | | | | |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. | | | | | No |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? | | | | | Yes |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans? | | | | | Yes |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form) | | | | | No |

| | | | | | |
|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| A/E | 124300139 | Date/Time | 5/8/2020 5:00 PM | Report # | 10833 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
| | | | | | |
| Comments (Reference above questions as appropriate.) | | | | | |
| The EI continues to travel row to identify vegetation, maintenance, and compliance issues. All issues discovered will be added to the punchlist so repairs can be made. The environmental crews continue to perform maintenance on all punchlist items. Rainfall amounts Snowberry Rd .3" Anderson 2 .3" | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

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|---|---|--|--|-----------------|--|
| A/E | 124300139 | Date/Time | 5/8/2020 5:00 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 15365+00 | Field Station# | 15374+00 | | |
| Pic 1 Desc. | Vegetation growing along final cleanup section. | Pic 2 Desc. | Temporary vegetation is dying out along ROW. | | |
|  | |  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 15463+50 | Field Station# | 15623+00 | | |
| Pic 3 Desc. | Silt removed from CFS during maintenance process. | Pic 4 Desc. | Temporary vegetation is dying out along ROW. | | |
|  | |  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 15617+00 | Field Station# | 15589+00 | | |
| Pic 5 Desc. | Temporary vegetation is dying out along ROW. | Pic 6 Desc. | Temporary vegetation is dying out along ROW. | | |

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|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300139 | Date/Time | 5/8/2020 5:00 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 7 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 9 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 11 Desc. | |
| Insert image here | | | Insert image here | | |
| Insert image here | | | Insert image here | | |

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|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300139 | Date/Time | 5/8/2020 5:00 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 13 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 15 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 17 Desc. | |
| Insert image here | | | Insert image here | | |
| Insert image here | | | Insert image here | | |



Visual Site Inspection Report

| | | | | | |
|---------------------|------------------------------|------------------------|-----------|--------------------------------------|--------------------------|
| Project Name | Transco Interconnect Station | AFE | 124300113 | Spread | Transco Interconnect Sta |
| Contractor | Kanahwa | | | Report # | 10650 |
| Inspector | John White | | | Date/Time | 5/4/2020 11:50 AM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 00+00 |
| State | VA | Inspection Area | Full | Station End | 00+00 |
| County | Pittsylvania | Ground | Dry | Temperature (°F) | 78.00 |
| Municipality | Chatham | Weather | Sunny | Rain Gauge (in) | 2.00 |
| | | | | Rain Accumulation Time (days) | 4.00 |





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

| E&S BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
|---------------------|------------------|-------------------|-----------------------|---------------|
| Compost Filter Sock | Acceptable | | | |
| Housekeeping | Acceptable | | | |
| Rock Check Dam | Acceptable | | | |
| Rock-lined Channel | Acceptable | | | |
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5. Site Conditions

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|---|-----|
| 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 |

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|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| A/E | 124300113 | Date/Time | 5/4/2020 11:50 AM | Report # | 10650 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
| | | | | | |
| Comments (Reference above questions as appropriate.) | | | | | |
| Performed SWPPP Inspection on the Transco Facility and Lay down yard. There were no issues to report at the time of Inspection. | | | | | |
| | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

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|--|--|--|--|-----------------|--|
| A/E | 124300113 | Date/Time | 5/4/2020 11:50 AM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | O | GPS Location | O | | |
| Field Station# | 00+00 | Field Station# | 00+00 | | |
| Pic 1 Desc. | Observing storm water pond. | Pic 2 Desc. | Observing storm water pond. | | |
|  | |  | | | |
| GPS Location | O | GPS Location | O | | |
| Field Station# | 00+00 | Field Station# | 00+00 | | |
| Pic 3 Desc. | Observing ECD's performing as they should. | Pic 4 Desc. | Observing ECD's performing as they should. | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | | |
| Field Station# | | Field Station# | | | |
| Pic 5 Desc. | | Pic 6 Desc. | | | |

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|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300113 | Date/Time | 5/4/2020 11:50 AM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 7 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 9 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 11 Desc. | |
| Insert image here | | | Insert image here | | |
| Insert image here | | | Insert image here | | |

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|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300113 | Date/Time | 5/4/2020 11:50 AM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 13 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 15 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 17 Desc. | |
| Insert image here | | | Insert image here | | |
| Insert image here | | | Insert image here | | |



Visual Site Inspection Report





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|---------------------|------------------------------|------------------------|------------|--------------------------------------|--------------------------|
| Project Name | Transco Interconnect Station | AFE | 124300113 | Spread | Transco Interconnect Sta |
| Contractor | Kanahwa | | | Report # | 10811 |
| Inspector | John White | | | Date/Time | 5/8/2020 3:15 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 00+00 |
| State | VA | Inspection Area | Full | Station End | 00+00 |
| County | Pittsylvania | Ground | Wet | Temperature (°F) | 56.00 |
| Municipality | Chatham | Weather | Light Rain | Rain Gauge (in) | 0.40 |
| | | | | Rain Accumulation Time (days) | 4.00 |

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

| E&S BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
|-------------------------|------------------|-------------------|-----------------------|---------------|
| Compost Filter Sock | Acceptable | | | |
| Erosion Control Blanket | Acceptable | | | |
| Rock Filter Outlet | Acceptable | | | |
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|---|-----|
| 5. Site Conditions | |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. | No |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? | Yes |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans? | Yes |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form) | No |

| | | | | | |
|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| A/E | 124300113 | Date/Time | 5/8/2020 3:15 PM | Report # | 10811 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
| | | | | | |
| Comments (Reference above questions as appropriate.) | | | | | |
| Performed SWPPP Inspection on the Transco Facility and Lay down yard. There were no issues to report at the time of Inspection. | | | | | |
| | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

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|--|--|--|--|-----------------|--|
| A/E | 124300113 | Date/Time | 5/8/2020 3:15 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | O | GPS Location | O | | |
| Field Station# | 00+00 | Field Station# | 00+00 | | |
| Pic 1 Desc. | Observing ECD's performing as they should. | Pic 2 Desc. | Observing ECD's performing as they should. | | |
|  | |  | | | |
| GPS Location | O | GPS Location | O | | |
| Field Station# | 00+00 | Field Station# | 00+00 | | |
| Pic 3 Desc. | Observing outlet and outlet protection. | Pic 4 Desc. | Observing ECD's performing as they should. | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | | |
| Field Station# | | Field Station# | | | |
| Pic 5 Desc. | | Pic 6 Desc. | | | |

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|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300113 | Date/Time | 5/8/2020 3:15 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 7 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 9 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 11 Desc. | |
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|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300113 | Date/Time | 5/8/2020 3:15 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 13 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 15 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 17 Desc. | |
| Insert image here | | | Insert image here | | |
| Insert image here | | | Insert image here | | |