





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 # | 12418 |
| Inspector | Charles Head | | | Date/Time | 7/6/2020 10:21 AM |
| 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) | 85.00 |
| Municipality | N/A | Weather | Sunny | Rain Gauge (in) | 0.25 |
| | | | | 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 | Communication | | | | |
| Silt Fence (Filter Fabric Fence) | Acceptable | | | | |
| Silt Fence (Reinforce Filter Fence) | Acceptable | | | | |
| Equipment Bridge | Acceptable | | | | |
| Vegetative Stabilization (Temporary) | Communication | | | | |
| Rock Construction Entrance | Acceptable | | | | |
| Waterbar | 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 | 7/6/2020 10:21 AM | Report # | 12418 |
| 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 | 7/6/2020 10:21 AM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 14105+26 | Field Station# | 14115+00 | | |
| Pic 1 Desc. | Approximately 14105+26. Overview of stream crossing, equipment bridge and ECDs at stream S-KL41. | | Pic 2 Desc. | Approximately 14115+00. Overview of ROW. ROW temporarily stabilized and has temporary and permanent vegetation growing. | |
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| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 13922+00 | Field Station# | 13888+60 | | |
| Pic 3 Desc. | Approximately 13922+00. Overview of ROW. ROW temporarily stabilized and has temporary vegetation growing. ECDs installed and appear to be functioning correctly at time of photo. | | Pic 4 Desc. | Approximately 13888+60. Overview of wetland crossing, equipment bridge and ECDs at wetland W-CD5. | |
| 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 | 7/6/2020 10:21 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 | 7/6/2020 10:21 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 # | 12459 |
| Inspector | Justin Burch | | | Date/Time | 7/6/2020 8:50 AM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 14171+36 |
| State | VA | Inspection Area | Full | Station End | 14546+75 |
| County | Franklin | Ground | Dry | Temperature (°F) | 91.00 |
| Municipality | N/A | Weather | Sunny | Rain Gauge (in) | 0.20 |
| | | | | 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 | |
| Equipment Bridge | Acceptable | | | | |
| Rock-lined Channel | Acceptable | | | | |
| Waterbar | Acceptable | | | | |
| Silt Fence (Reinforced 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 | 7/6/2020 8:50 AM | Report # | 12459 |
| 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. - Since the last SWPPP inspection Timber ridge road received a trace of rainfall and Farm View Road received a total of 0.30". - Several Issues have been added to the punch list since the last SWPPP which have been, or are being addressed by the contractor. Other ECDs were in compliance at the time of inspection. - Inspector spot checked punch list items logged as completed to confirm they were completed properly. - Since last SWPPP inspection environmental crews worked on ECD replacement, seeding, mulching, and dipping out waterbar sumps between Golden View Road and Webster Road. - Since the last SWPPP inspection a heavy rainfall event occurred in the area of stream S-C20 at 14222+09 causing the geotech liner to fail on the equipment bridge causing sediment from the liner to impact the stream. The equipment bridge liner has been repaired but removing the sediment from the stream is pending landowner approval. | | | | | |
| 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 | 7/6/2020 8:50 AM | Report # | |
| Pictures | | | | | |
|  <p>GPS photo showing an equipment bridge crossing a stream. The photo includes a compass rose at the top and a timestamp at the bottom: 14234+00, 01 Jul 2020, 11:37:51.</p> | |  <p>GPS photo showing a rock lined channel. The photo includes a compass rose at the top and a timestamp at the bottom: 14402+00, 02 Jul 2020, 14:37:06.</p> | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 14233+30 | Field Station# | 14402+00 | | |
| Pic 1 Desc. | Equipment bridge in acceptable condition | Pic 2 Desc. | Rock lined channel in acceptable condition | | |
|  <p>GPS photo showing a waterbar. The photo includes a compass rose at the top and a timestamp at the bottom: 14353+00, 02 Jul 2020, 13:50:59.</p> | |  <p>GPS photo showing a super silt fence. The photo includes a compass rose at the top and a timestamp at the bottom: 14505+00, 03 Jul 2020, 10:41:52.</p> | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 14353+00 | Field Station# | 14505+00 | | |
| Pic 3 Desc. | Waterbar in acceptable condition | Pic 4 Desc. | Super silt fence 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 | 7/6/2020 8:50 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# | |
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| A/E | 124300139 | Date/Time | 7/6/2020 8:50 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. | |
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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 # | 12462 |
| Inspector | Logan Box | | | Date/Time | 7/6/2020 5:38 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 13670+00 |
| State | VA | Inspection Area | Partial | Station End | 13783+35 |
| County | Franklin | Ground | Dry | Temperature (°F) | 90.00 |
| Municipality | N/A | Weather | Sunny | Rain Gauge (in) | 0.00 |
| | | | | 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 | |
| Equipment Bridge | Acceptable | | | | |
| Silt Fence (Filter Fabric Fence) | Acceptable | | | | |
| Erosion Control Blanket | 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 | 7/6/2020 5:38 PM | Report # | 12462 |
| 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>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</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 | 7/6/2020 5:38 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | 00000 | GPS Location | 000 | | |
| Field Station# | 13781+71 | Field Station# | 13781+71 | | |
| Pic 1 Desc. | Monitored equipment bridge and ECDs | Pic 2 Desc. | Stream crossing photo facing downstream | | |
|  | |  | | | |
| GPS Location | 00000 | GPS Location | 00000 | | |
| Field Station# | 13781+71 | Field Station# | 13781+71 | | |
| Pic 3 Desc. | Ecds in place and functioning | Pic 4 Desc. | Stream crossing photo facing upstream | | |
| 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 | 7/6/2020 5:38 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 | 7/6/2020 5:38 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-603 Pipeline Spread I | | AFE | 124300139 | Spread | H-603 Pipeline Spread I | |
| Contractor | Precision | | | | Report # | 12464 | |
| Inspector | John White | | | | Date/Time | 7/6/2020 4:03 PM | |
| Permit # | TBD | Inspection Type | VA SWPP | | Station Begin | 00+00 | |
| State | VA | Inspection Area | Full | | Station End | 24+53 | |
| County | Pittsylvania | Ground | Dry | | Temperature (°F) | 86.00 | |
| Municipality | Chatham | Weather | Sunny | | Rain Gauge (in) | 0.50 | |
| | | | | | 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 Construction Entrance | | Acceptable | | | | | |
| Sump Pit | | Acceptable | | | | | |
| Waterbar | | 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 | 7/6/2020 4:03 PM | Report # | 12464 |
| 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 line. 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 | 7/6/2020 4:03 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | O | GPS Location | O | | |
| Field Station# | 14+00 | Field Station# | 21+00 | | |
| Pic 1 Desc. | Observing RCE. | Pic 2 Desc. | Observing temporary vegetation. | | |
|  | |  | | | |
| GPS Location | O | GPS Location | O | | |
| Field Station# | 10+00 | Field Station# | 5+00 | | |
| Pic 3 Desc. | Observing water bar and temporary vegetation. | Pic 4 Desc. | Observing sump and end treatment 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 | 124300139 | Date/Time | 7/6/2020 4:03 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 | 7/6/2020 4:03 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-602 Pipeline Spread I | | AFE | 124300139 | Spread | H-602 Pipeline Spread I | |
| Contractor | Precision | | | | Report # | 12466 | |
| Inspector | John White | | | | Date/Time | 7/6/2020 4:10 PM | |
| Permit # | TBD | Inspection Type | VA SWPP | | Station Begin | 00+00 | |
| State | VA | Inspection Area | Full | | Station End | 19+23 | |
| County | Pittsylvania | Ground | Dry | | Temperature (°F) | 86.00 | |
| Municipality | Chatham | Weather | Sunny | | Rain Gauge (in) | 0.50 | |
| | | | | | 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 | | | | | |
| Housekeeping | | 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 | 7/6/2020 4:10 PM | Report # | 12466 |
| 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 line. 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 | 124300139 | Date/Time | 7/6/2020 4:10 PM | Report # | |
| Pictures | | | | | |
| |  | | |  | |
| GPS Location | O | GPS Location | O | | |
| Field Station# | 8+00 | Field Station# | 9+00 | | |
| Pic 1 Desc. | Observing temporary vegetation. | Pic 2 Desc. | Observing access road and temporary vegetation. | | |
| |  | | |  | |
| GPS Location | O | GPS Location | O | | |
| Field Station# | 12+65 | Field Station# | 15+00 | | |
| Pic 3 Desc. | Observing equipment crossing and ECD's performing as they should. | Pic 4 Desc. | Observing temporary vegetation and matt road. | | |
| 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 | 7/6/2020 4:10 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 | 7/6/2020 4:10 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 # | 12468 | |
| Inspector | John White | | | | Date/Time | 7/6/2020 4:40 PM | |
| 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) | 86.00 | |
| Municipality | Chatham | Weather | Sunny | | 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 | |
| Compost Filter Sock | | Acceptable | | | | | |
| Equipment Bridge | | Acceptable | | | | | |
| Housekeeping | | Acceptable | | | | | |
| Erosion Control Blanket | | Acceptable | | | | | |
| Rock Filter Outlet | | Acceptable | | | | | |
| Waterbar | | 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 | 7/6/2020 4:40 PM | Report # | 12468 |
| 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 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 | 124300139 | Date/Time | 7/6/2020 4:40 PM | Report # | |
| Pictures | | | | | |
| |  | | |  | |
| GPS Location | O | GPS Location | O | | |
| Field Station# | 15851+90 | Field Station# | 15851+38 | | |
| Pic 1 Desc. | Observing equipment crossing and ECD's performing as they should. | | Pic 2 Desc. | Observing ECD's performing as they should. | |
| |  | | |  | |
| GPS Location | O | GPS Location | O | | |
| Field Station# | 15695+00 | Field Station# | 15738+00 | | |
| Pic 3 Desc. | Observing water bar and 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 | 124300139 | Date/Time | 7/6/2020 4:40 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 | 7/6/2020 4:40 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 # | 12471 |
| Inspector | Casey McGaha | | | Date/Time | 7/6/2020 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) | 90.00 |
| 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 | Acceptable | | | | |
| Rock Construction Entrance | Acceptable | | | | |
| Sensitive Resource Buffer | 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 | 7/6/2020 5:00 PM | Report # | 12471 |
| 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>Environmental crews continue to perform maintenance on all punchlist items.</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 | 7/6/2020 5:00 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 15308+50 | Field Station# | 15600+12 | | |
| Pic 1 Desc. | CFS at sump in proper working condition. | Pic 2 Desc. | Stream crossing S-CC3. No issues to report. | | |
|  | |  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 15619+00 | Field Station# | 15313+50 | | |
| Pic 3 Desc. | Rock construction entrance at Anderson Mill #2. No issues to report. | Pic 4 Desc. | New P1 fence installed at stream buffer. | | |
| 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 | 7/6/2020 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 | 7/6/2020 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

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|---|-------------------------|--------------------------|------------------------------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread I | AFE | 124300139 | Spread | H-600 Pipeline Spread I |
| Contractor | Precision | | | Report # | 12473 |
| Inspector | Ben Davenport | | | Date/Time | 7/6/2020 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) | 91.00 |
| Municipality | Chatham | Weather | Sunny | 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 | |
| Vegetative Stabilization (Temporary) | Communication | | | | |
| Vegetative Stabilization (Permanent) | Acceptable | | | | |
| Straw Bale Barrier | Acceptable | | | | |
| Rock-lined Channel | Acceptable | | | | |
| Compost Filter Sock | Acceptable | | | | |
| Equipment Bridge | 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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|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| AFE | 124300139 | Date/Time | 7/6/2020 5:00 PM | Report # | 12473 |
| 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"> -Performed SWPPP inspection of portion of Spread I section -No rain events 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 | | | | | |
| 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 | 7/6/2020 5:00 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | 1 | GPS Location | 2 | | |
| Field Station# | 14929+50 | Field Station# | 14931+00 | | |
| Pic 1 Desc. | Straw bale check dams installed by contractor performing intended function. | | Pic 2 Desc. | Rock-lined channel and erosion control blanket preventing erosion from occurring on two-tone slope in temporary area GAS Ramsey Memorial Dr. No issues observed. | |
|  | |  | | | |
| GPS Location | 3 | GPS Location | 4 | | |
| Field Station# | 15099+00 | Field Station# | 15124+00 | | |
| Pic 3 Desc. | Permanent vegetation growing in final cleanup area CIS Museville Rd. No issues observed. | | Pic 4 Desc. | Limited temporary vegetation but no signs of erosion or other issues observed along ROW. | |
|  | |  | | | |
| GPS Location | 5 | GPS Location | 6 | | |
| Field Station# | 15092+95 | Field Station# | 15092+95 | | |
| Pic 5 Desc. | Equipment bridge and surrounding ECD's in place and functional at ROW crossing of S-G9. | | Pic 6 Desc. | View of stream S-G9 at ROW crossing. | |

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|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300139 | Date/Time | 7/6/2020 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 | 7/6/2020 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 # | 12474 | |
| Inspector | Glenn Mike Renfro | | | Date/Time | 7/6/2020 12:27 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) | 90.00 | |
| Municipality | N/A | Weather | Cloudy | Rain Gauge (in) | 0.25 | |
| | | | | 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 | | | | |
| Roadside Ditch | | Acceptable | | | | |
| Housekeeping | | Acceptable | | | | |
| Secondary Containment | | 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? | | | | | | 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 | 7/6/2020 12:27 PM | Report # | 12474 |
| 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 of Spread I main laydown yard in Rocky Mount, Va. All perimeter ECD's were inspected and no issues were observed. The inlet protection for the parking lot drains in the paved yard were in good condition. All secondary containment structures were inspected and one issue was observed with the liner needing replaced on the containment structure at the north end of the gravel yard. The RCE at the gravel yard was in good condition. The General Construction permits and contact information 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 7/6/2020 12:27 PM | | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location 000000000000 | | GPS Location 000000000000 | | | |
| Field Station# 0000+00 | | Field Station# 0000+00 | | | |
| Pic 1 Desc. Perimeter ECD's on north end of paved yard in good condition. | | Pic 2 Desc. Inlet protection and secondary containment structure near storage building in acceptable condition | | | |
|  | |  | | | |
| GPS Location 000000000000 | | GPS Location 000000000000 | | | |
| Field Station# 0000+00 | | Field Station# 0000+00 | | | |
| Pic 3 Desc. Secondary containment structure for fuel cell in compliance. | | Pic 4 Desc. CFS near mat crossing in good condition. | | | |
|  | |  | | | |
| GPS Location 000000000000 | | GPS Location 000000000000 | | | |
| Field Station# 0000+00 | | Field Station# 0000+00 | | | |
| Pic 5 Desc. Liner needs replaced in secondary containment structure on north end of gravel yard | | Pic 6 Desc. RCE at gravel yard was found to be in acceptable condition | | | |

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| A/E | 124300139 | Date/Time | 7/6/2020 12:27 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 | | |


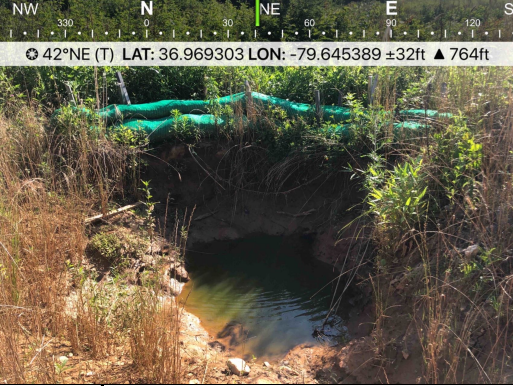



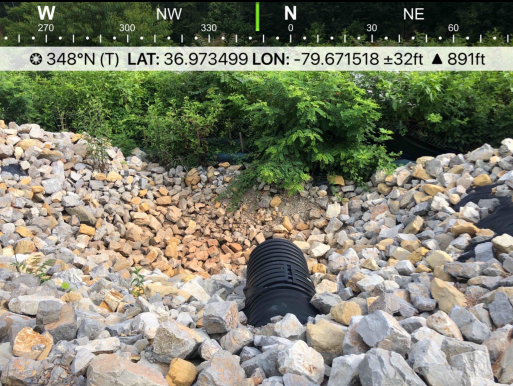
| | | | | | |
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| A/E | 124300139 | Date/Time | 7/6/2020 12:27 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 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 # | 12486 |
| Inspector | Randall Grey | | | Date/Time | 7/6/2020 5:11 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) | 90.00 |
| Municipality | N/A | Weather | Sunny | 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 | |
| Sump Pit | Acceptable | | | | |
| Plunge Pool | Acceptable | | | | |
| Vegetative Stabilization (Permanent) | 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 | 7/6/2020 5:11 PM | Report # | 12486 |
| 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. There was no rain accumulation since the last SWPPP report on Tuesday 6/30/20. 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 | 7/6/2020 5:11 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 14900+00 | Field Station# | 14905+00 | | |
| Pic 1 Desc. | Temporary level spreader functioning as intended | | Pic 2 Desc. | Sump pit functioning as intended | |
|  | |  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 14916+26 | Field Station# | 14920+00 | | |
| Pic 3 Desc. | Equipment bridge clean at stream S-GH16 | | Pic 4 Desc. | Permanent stabilization on the CIS of Ramsey Memorial Road | |
|  | |  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 14812+00 | Field Station# | 14830+00 | | |
| Pic 5 Desc. | Permanent stabilization where the third party logging company crossed the right of way | | Pic 6 Desc. | Plunge pool functioning as intended on the CIS of Listening Hill Road | |

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|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300139 | Date/Time | 7/6/2020 5:11 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 | 7/6/2020 5:11 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

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|---|-------------------------|--------------------------|------------------------------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread I | AFE | 124300139 | Spread | H-600 Pipeline Spread I |
| Contractor | Precision | | | Report # | 12572 |
| Inspector | Logan Box | | | Date/Time | 7/10/2020 6:11 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 13670+00 |
| State | VA | Inspection Area | Partial | Station End | 13853+45 |
| County | Franklin | Ground | Dry | Temperature (°F) | 90.00 |
| Municipality | N/A | Weather | Sunny | 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 | |
| Silt Fence (Filter Fabric Fence) | Communication | | | | |
| 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 | 7/10/2020 6:11 PM | Report # | 12572 |
| 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 subsidence issue to be repaired and other items as needed to be repaired 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 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 | 7/10/2020 6:11 PM | Report # | |
| Pictures | | | | | |
| | | | | | |
| GPS Location | 00000 | GPS Location | 00000 | | |
| Field Station# | 13835+24 | Field Station# | 13794+57 | | |
| Pic 1 Desc. | Subsidence issue found and added to the punch list | | Pic 2 Desc. | Due to flash flood events causing banks to slough off, recommended moving P1 back onto the row | |
| | | | | | |
| GPS Location | 000000 | GPS Location | 00000 | | |
| Field Station# | 13790+47 | Field Station# | 13790+47 | | |
| Pic 3 Desc. | Stream crossing photo facing upstream | | Pic 4 Desc. | Stream crossing photo facing downstream | |
| 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 | 7/10/2020 6:11 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 | 7/10/2020 6:11 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 # | 12575 |
| Inspector | Ben Davenport | | | Date/Time | 7/10/2020 5:00 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 15142+66 |
| State | VA | Inspection Area | Partial | Station End | 15584+23 |
| County | Pittsylvania | Ground | Dry | Temperature (°F) | 90.00 |
| Municipality | Chatham | Weather | Sunny | 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 |
| Vegetative Stabilization (Permanent) | | Acceptable | | | |
| Compost Filter Sock | | Acceptable | | | |
| Rock Filter Outlet | | 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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|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| AFE | 124300139 | Date/Time | 7/10/2020 5:00 PM | Report # | 12575 |
| 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 portion of Spread I section -No rain events 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 | | | | | |
| 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 | 7/10/2020 5:00 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | 1 | GPS Location | 2 | | |
| Field Station# | 15217+00 | Field Station# | 15225+00 | | |
| Pic 1 Desc. | Permanent vegetation coming in along ROW in final cleanup area. | | Pic 2 Desc. | Permanent breaker rock end treatment and perimeter CFS in place and functional. | |
|  | |  | | | |
| GPS Location | 3 | GPS Location | 4 | | |
| Field Station# | 15508+02 | Field Station# | 15508+02 | | |
| Pic 3 Desc. | Equipment bridge and surrounding ECD's in place and functional at streams S-CC13/14 | | Pic 4 Desc. | Downstream view of S-CC14. No issues observed. | |
|  | |  | | | |
| GPS Location | 5 | GPS Location | 6 | | |
| Field Station# | 15542+21 | Field Station# | 15542+21 | | |
| Pic 5 Desc. | Equipment bridge and surrounding ECD's in place and functional at stream S-CC5. | | Pic 6 Desc. | Downstream view of S-CC5. No issues observed. | |

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|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300139 | Date/Time | 7/10/2020 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 | 7/10/2020 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. | |
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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 # | 12594 | |
| Inspector | Glenn Mike Renfro | | | Date/Time | 7/10/2020 10:15 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) | 89.00 | |
| 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 | Acceptable | | | | | |
| Rock Construction Entrance | Acceptable | | | | | |
| Roadside Ditch | 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 | 7/10/2020 10:15 AM | Report # | 12594 |
| 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 of the Spread I main laydown yard in Rocky Mount, Va. All perimeter ECD's were inspected and no issues were found. The inlet protection for the parking lot drains the paved yard were in acceptable condition. All secondary containment structures were found to be in compliance at the time of inspection. The secondary containment issues observed at the north end of the gravel yard during the previous inspection were addressed by the contractor. The RCE at the gravel yard was in good condition. The General Construction permits and contact information are posted at the main entrance of the paved yard as required. There were no issues found to address 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 | 7/10/2020 10:15 AM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | 000000000000 | GPS Location | 000000000000 | | |
| Field Station# | 0000+00 | Field Station# | 0000+00 | | |
| Pic 1 Desc. | Perimeter ECD's on west side of paved road in good condition. | Pic 2 Desc. | Inlet protection on south end of paved yard in good condition | | |
|  | |  | | | |
| GPS Location | 000000000000 | GPS Location | 000000000000 | | |
| Field Station# | 0000+00 | Field Station# | 0000+00 | | |
| Pic 3 Desc. | Secondary containment structure for fuel cell in compliance. | Pic 4 Desc. | Secondary containment structure on north end of gravel yard liner has been replaced. (Issue from previous inspection addressed by contractor) | | |
|  | |  | | | |
| GPS Location | 000000000000 | GPS Location | 000000000000 | | |
| Field Station# | 0000+00 | Field Station# | 0000+00 | | |
| Pic 5 Desc. | RCE at gravel yard in good condition | Pic 6 Desc. | Perimeter ECD's on west side of gravel yard in good condition. | | |

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| A/E | 124300139 | Date/Time | 7/10/2020 10:15 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. | |
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| A/E | 124300139 | Date/Time | 7/10/2020 10:15 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 # | 12597 |
| Inspector | Charles Head | | | Date/Time | 7/10/2020 1:08 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 13853+45 |
| State | VA | Inspection Area | Partial | Station End | 14311+57 |
| County | Franklin | Ground | Dry | Temperature (°F) | 81.00 |
| Municipality | N/A | Weather | Sunny | 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 | | | | |
| Equipment Bridge | Acceptable | | | | |
| Erosion Control Blanket | Acceptable | | | | |
| Rock Construction Entrance | Acceptable | | | | |
| Silt Fence (Filter Fabric Fence) | Communication | | | | |
| Silt Fence (Reinforced Filter Fabric Fence) | Acceptable | | | | |
| Vegetative Stabilization (Temporary) | Communication | | | | |
| Waterbar | Acceptable | | | | |
| Sump Pit | 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 | 7/10/2020 1:08 PM | Report # | 12597 |
| 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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| A/E | 124300139 | Date/Time | 7/10/2020 1:08 PM | Report # | |
| Pictures | | | | | |
| |  | | |  | |
| GPS Location | 0 | GPS Location | 0 | GPS Location | 0 |
| Field Station# | 14274+00 | Field Station# | 13958+00 | Field Station# | 13958+00 |
| Pic 1 Desc. | Approximately 14274+00. Overview of ROW. ROW temporarily stabilized and has temporary vegetation growing. | | Pic 2 Desc. | Approximately 13958+00. Overview of ROW and RCE. ROW temporarily stabilized and has temporary vegetation growing. RCE appears to be installed and functioning correctly at time of inspection. | |
| |  | | |  | |
| GPS Location | 0 | GPS Location | 0 | GPS Location | 0 |
| Field Station# | 14000+00 | Field Station# | 13998+15 | Field Station# | 13998+15 |
| Pic 3 Desc. | Approximately 14000+00. Overview of adjacent pond overflow flowing onto ROW. Minimal flow across ROW at time of inspection. | | Pic 4 Desc. | Approximately 13998+15. Overview of stream crossing, equipment bridge and ECDs at stream S-KL36. | |
| |  | | |  | |
| GPS Location | 0 | GPS Location | 0 | GPS Location | 0 |
| Field Station# | 14308+00 | Field Station# | 14279+00 | Field Station# | 14279+00 |
| Pic 5 Desc. | Approximately 14308+00. Overview of ROW. ROW temporarily stabilized and has temporary vegetation growing. | | Pic 6 Desc. | Approximately 14279+00. Overview of stream crossing, equipment bridge and ECDs at stream S-F9B. | |

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| A/E | 124300139 | Date/Time | 7/10/2020 1:08 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 | 7/10/2020 1:08 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 | | |



Visual Site Inspection Report

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|---|-------------------------|-------------------------|--------------------------|--------------------------------------|-------------------------|--|
| Project Name | H-603 Pipeline Spread I | AFE | 124300139 | Spread | H-603 Pipeline Spread I | |
| Contractor | Precision | | | Report # | 12599 | |
| Inspector | John White | | | Date/Time | 7/10/2020 5:00 PM | |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 00+00 | |
| State | VA | Inspection Area | Full | Station End | 24+53 | |
| County | Pittsylvania | Ground | Dry | Temperature (°F) | 90.00 | |
| Municipality | Chatham | Weather | Sunny | 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 | |
| Housekeeping | | Acceptable | | | | |
| Rock Construction Entrance | | Acceptable | | | | |
| Silt Fence (Filter Fabric Fence) | | Acceptable | | | | |
| 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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| A/E | 124300139 | Date/Time | 7/10/2020 5:00 PM | Report # | 12599 |
| 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 line. 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 | 124300139 | Date/Time | 7/10/2020 5:00 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | O | GPS Location | O | | |
| Field Station# | 4+00 | Field Station# | 13+77 | | |
| Pic 1 Desc. | Observing temporary vegetation. | Pic 2 Desc. | Observing RCE. | | |
|  | |  | | | |
| GPS Location | O | GPS Location | O | | |
| Field Station# | 17+55 | Field Station# | 15+73 | | |
| Pic 3 Desc. | Observing ECD's performing as they should. | Pic 4 Desc. | Observing temporary vegetation and signage. | | |
| 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 | 7/10/2020 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 | 7/10/2020 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-602 Pipeline Spread I | AFE | 124300139 | Spread | H-602 Pipeline Spread I | |
| Contractor | Precision | | | Report # | 12602 | |
| Inspector | John White | | | Date/Time | 7/10/2020 5:00 PM | |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 00+00 | |
| State | VA | Inspection Area | Full | Station End | 19+23 | |
| County | Pittsylvania | Ground | Dry | Temperature (°F) | 90.00 | |
| Municipality | Chatham | Weather | Sunny | 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 | | | | |
| Equipment Bridge | | Acceptable | | | | |
| Housekeeping | | Acceptable | | | | |
| Sensitive Resource Signage | | Acceptable | | | | |
| Sump Pit | | 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 | 7/10/2020 5:00 PM | Report # | 12602 |
| 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 line. 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 | 7/10/2020 5:00 PM | Report # | |
| Pictures | | | | | |
| |  | | |  | |
| GPS Location | O | | GPS Location | O | |
| Field Station# | 6+00 | | Field Station# | 11+50 | |
| Pic 1 Desc. | Observing temporary vegetation. | | Pic 2 Desc. | Observing temporary vegetation and signage. | |
| |  | | |  | |
| GPS Location | O | | GPS Location | O | |
| Field Station# | 12+65 | | Field Station# | 12+00 | |
| Pic 3 Desc. | Observing equipment crossing and ECD's performing as they should. | | Pic 4 Desc. | Observing sump and end treatment 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 | 124300139 | Date/Time | 7/10/2020 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 | 7/10/2020 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 # | 12603 |
| Inspector | John White | | | Date/Time | 7/10/2020 5:00 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 15584+23 |
| State | VA | Inspection Area | Full | Station End | 16027+46 |
| County | Pittsylvania | Ground | Damp | Temperature (°F) | 90.00 |
| Municipality | Chatham | Weather | Sunny | Rain Gauge (in) | 0.50 |
| | | | | 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 | | | | |
| Silt Fence (Filter Fabric Fence) | Acceptable | | | | |
| Sump Pit | 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 | 7/10/2020 5:00 PM | Report # | 12603 |
| 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. Checked rain gauges, Anderson Mill #2=.6", Mill Creek =.5". 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 | 7/10/2020 5:00 PM | Report # | |
| Pictures | | | | | |
| |  | | |  | |
| GPS Location | O | GPS Location | O | | |
| Field Station# | 15640+50 | Field Station# | 15884+50 | | |
| Pic 1 Desc. | Observing sump and end treatment performing as they should. | Pic 2 Desc. | Observing p1 that requires maintenance. | | |
| |  | | |  | |
| GPS Location | O | GPS Location | O | | |
| Field Station# | 15884+04 | Field Station# | 15638+80 | | |
| Pic 3 Desc. | Observing safety fence that requires maintenance. | Pic 4 Desc. | Observing end treatment 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 | 7/10/2020 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 | 7/10/2020 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. | |
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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 # | 12609 |
| Inspector | Justin Burch | | | Date/Time | 7/10/2020 1:03 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 14694+77 |
| State | VA | Inspection Area | Full | Station End | 15142+66 |
| County | Franklin/Pittsylvania | Ground | Dry | Temperature (°F) | 89.00 |
| Municipality | Chatham | Weather | Sunny | 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 | |
| Waterbar | Acceptable | | | | |
| Plunge Pool | Acceptable | | | | |
| Equipment Bridge | Acceptable | | | | |
| Cleanwater Diversion Pipe | 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 | 7/10/2020 1:03 PM | Report # | 12609 |
| 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"> - Inspector performed a SWPPP inspection inspecting ECDs and streams from 14694+77 to 15142+66. - No rainfall was recorded at Indian Cave Road or Armstrong Road since the last SWPPP inspection. - Only two issues were added to the punch list since the last SWPPP which are were addressed by the contractor. Other ECDs were in compliance 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 | 124300139 | Date/Time | 7/10/2020 1:03 PM | Report # | |
| Pictures | | | | | |
|  <p>GPS photo showing waterbar end treatment. GPS coordinates: 36°56'53"N, 79°34'43"W ±32ft ▲ 876ft. Field Station: 15142+00. Date: 07 Jul 2020, 09:03:14.</p> | |  <p>GPS photo showing clean water diversion plunge pool. GPS coordinates: 36°59'9"N, 79°41'40"W ±16ft ▲ 917ft. Field Station: 14742+50. Date: 08 Jul 2020, 12:21:17.</p> | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 15142+00 | Field Station# | 14742+50 | | |
| Pic 1 Desc. | Waterbar end treatment in acceptable condition | | Pic 2 Desc. | Clean water diversion plunge pool in acceptable condition | |
|  <p>GPS photo showing equipment bridge. GPS coordinates: 36°58'23"N, 79°40'11"W ±16ft ▲ 940ft. Field Station: 14835+00. Date: 09 Jul 2020, 11:18:27.</p> | |  <p>GPS photo showing clean water diversion pipe. GPS coordinates: 36°58'2"N, 79°38'8"W ±32ft ▲ 736ft. Field Station: 14937+00. Date: 10 Jul 2020, 10:17:21.</p> | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 14835+00 | Field Station# | 14937+00 | | |
| Pic 3 Desc. | Equipment bridge in acceptable condition | | Pic 4 Desc. | Clean water diversion pipe 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 | 7/10/2020 1:03 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 | 7/10/2020 1:03 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




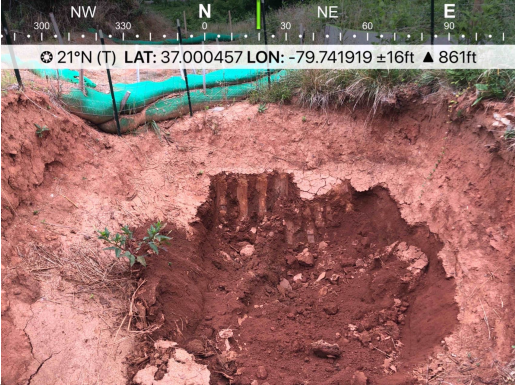


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|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread I | AFE | 124300139 | Spread | H-600 Pipeline Spread I |
| Contractor | Precision | | | Report # | 12617 |
| Inspector | Randall Grey | | | Date/Time | 7/10/2020 3:59 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 14311+57 |
| State | VA | Inspection Area | Partial | Station End | 14694+77 |
| County | Franklin | Ground | Dry | Temperature (°F) | 90.00 |
| Municipality | N/A | Weather | Sunny | 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 | | | |
| Waterbar | Acceptable | | | |
| Equipment Bridge | Acceptable | | | |
| Sump Pit | 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 | 7/10/2020 3:59 PM | Report # | 12617 |
| 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. There was no rain accumulated in the area since Monday 7/06/20. 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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|---|---|--|---|-----------------|--|
| A/E | 124300139 | Date/Time | 7/10/2020 3:59 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 14651+00 | Field Station# | 14654+00 | | |
| Pic 1 Desc. | Perimeter CFS replaced on the GAS of Hwy 40 | Pic 2 Desc. | Perimeter CFS replaced and water bar built up on the GAS of Hwy 40 | | |
|  | |  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 14656+87 | Field Station# | 14584+00 | | |
| Pic 3 Desc. | Equipment bridge clean and maintained at stream S-H38 | Pic 4 Desc. | Sump pit cleaned out on the CIS of Simmons Creek Road | | |
|  | |  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 14568+10 | Field Station# | 14555+00 | | |
| Pic 5 Desc. | Equipment bridge clean and maintained at stream S-E18 | Pic 6 Desc. | Contractor seeding and mulching right of way on the GAS of Tobacco Road | | |

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|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300139 | Date/Time | 7/10/2020 3:59 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 | 7/10/2020 3:59 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

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|---------------------|------------------------------|------------------------|-----------|--------------------------------------|--------------------------|
| Project Name | Transco Interconnect Station | AFE | 124300113 | Spread | Transco Interconnect Sta |
| Contractor | Kanahwa | | | Report # | 12598 |
| Inspector | John White | | | Date/Time | 7/10/2020 5:00 PM |
| 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) | 90.00 |
| Municipality | Chatham | Weather | Sunny | 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 | | | |
| Erosion Control Blanket | Acceptable | | | |
| Housekeeping | Acceptable | | | |
| Rock-lined Channel | Acceptable | | | |
| Rock Filter Outlet | Acceptable | | | |
| Silt Fence (Filter Fabric Fence) | 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 | 7/10/2020 5:00 PM | Report # | 12598 |
| 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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|--|--|---|--|-----------------|--|
| AFE | 124300113 | Date/Time | 7/10/2020 5:00 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 ECD's performing as they should. | Pic 4 Desc. | Observing storm water pond at Transco. | | |
| 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 | 7/10/2020 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 | 124300113 | Date/Time | 7/10/2020 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 # | 12467 |
| Inspector | John White | | | Date/Time | 7/6/2020 4:35 PM |
| 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) | 86.00 |
| Municipality | Chatham | Weather | Sunny | Rain Gauge (in) | 0.50 |
| | | | | 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 Filter Outlet | 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 |

| | | | | | |
|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| A/E | 124300113 | Date/Time | 7/6/2020 4:35 PM | Report # | 12467 |
| 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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|--|---|---|---|-----------------|--|
| AFE | 124300113 | Date/Time | 7/6/2020 4:35 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | O | GPS Location | O | | |
| Field Station# | 00+00 | Field Station# | 00+00 | | |
| Pic 1 Desc. | Observing emergency overflow at the storm water pond. | Pic 2 Desc. | Observing storm water pond and ECD's performing as they should. | | |
|  | |  | | | |
| 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 | 7/6/2020 4:35 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 | | |
| Insert image here | | | Insert image here | | |

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|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300113 | Date/Time | 7/6/2020 4:35 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. | |
| Insert image here | | | Insert image here | | |
| Insert image here | | | Insert image here | | |