







# Visual Site Inspection Report

|   |                         |                                  |                              |                                      |                         |
|---|-------------------------|----------------------------------|------------------------------|--------------------------------------|-------------------------|
| <b>Project Name</b>   | H-600 Pipeline Spread I | <b>AFE</b>                       | 124300139                    | <b>Spread</b>                        | H-600 Pipeline Spread I |
| <b>Contractor</b>   | Precision               |                                  |                              | <b>Report #</b>                      | 22941                   |
| <b>Inspector</b>  | John White              |                                  |                              | <b>Date/Time</b>                     | 5/3/2021 10:36 AM       |
| <b>Permit #</b>   | TBD                     | <b>Inspection Type</b>           | VA SWPP                      | <b>Station Begin</b>                 | 15772+27                |
| <b>State</b>  | VA                      | <b>Inspection Area</b>           | Full                         | <b>Station End</b>                   | 15947+64                |
| <b>County</b>   | Pittsylvania            | <b>Ground</b>                    | Wet                          | <b>Temperature (°F)</b>              | 67.00                   |
| <b>Municipality</b>   | Chatham                 | <b>Weather</b>                   | Cloudy                       | <b>Rain Gauge (in)</b>               | 0.00                    |
|   |                         |                                  |                              | <b>Rain Accumulation Time (days)</b> | 6.00                    |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?   |                         |                                  |                              |                                      | Yes                     |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)   |                         |                                  |                              |                                      | No                      |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)   |                         |                                  |                              |                                      | Yes                     |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                                  |                              |                                      |                         |
| <b>E&amp;S BMPs</b>   | <b>Compliance Level</b> | <b>Corrective Action</b>         | <b>Corrective Time Frame</b> | <b>Date Repaired</b>                 |                         |
| Compost Filter Sock   | Communication           | Contractor is working on repairs |                              |                                      |                         |
| Cleanwater Diversion Pipe   | Acceptable              |                                  |                              |                                      |                         |
| Equipment Bridge  | Acceptable              |                                  |                              |                                      |                         |
| Housekeeping  | Acceptable              |                                  |                              |                                      |                         |
| Rock Filter Outlet  | Acceptable              |                                  |                              |                                      |                         |
| Rock-lined Channel  | Acceptable              |                                  |                              |                                      |                         |
| Sensitive Resource Buffer   | Acceptable              |                                  |                              |                                      |                         |
| Sensitive Resource Signage  | Acceptable              |                                  |                              |                                      |                         |
| Silt Fence (Reinforce Filter Fence)   | Communication           | Contractor is working on repairs |                              |                                      |                         |
| <b>5. Site Conditions</b>   |                         |                                  |                              |                                      |                         |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |                         |                                  |                              |                                      | No                      |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?   |                         |                                  |                              |                                      | Yes                     |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?   |                         |                                  |                              |                                      | Yes                     |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form)  |                         |                                  |                              |                                      | No                      |



|   |                         |                          |                              |                      |       |
|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>A/E</b>  | 124300139               | <b>Date/Time</b>         | 5/3/2021 10:36 AM            | <b>Report #</b>      | 22941 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                          |                              |                      |       |
| <b>PCSM BMPs</b>  | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
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|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>  |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)   |                         |                          |                              |                      |       |
| Performed SWPPP Inspection on this section. There were issues identified and added to the punch list. There were issues identified and repaired upon discovery by the Contractor. Other than that there were no issues to report at the time of Inspection.   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. |                         |                          |                              |                      |       |

|                       |   |                       |                    |  |  |
|-----------------------|---|-----------------------|--------------------|--|--|
| <b>AFE</b>            | 124300139   | <b>Date/Time</b>      | 5/3/2021 10:36 AM  | <b>Report #</b>  |  |
| <b>Pictures</b>       |   |                       |                    |  |  |
|                       |   |                       |                    |  |  |
| <b>GPS Location</b>   | O   | <b>GPS Location</b>   | O                  |  |  |
| <b>Field Station#</b> | 15825+00  | <b>Field Station#</b> | 15825+50           |  |  |
| <b>Pic 1 Desc.</b>    | Observing temporary stabilization,plunge pool and ECD's |                       | <b>Pic 2 Desc.</b> | Observing CFS that required maintenance                    |  |
|                       |   |                       |                    |  |  |
| <b>GPS Location</b>   | O   | <b>GPS Location</b>   | O                  |  |  |
| <b>Field Station#</b> | 15825+50  | <b>Field Station#</b> | 15827+00           |  |  |
| <b>Pic 3 Desc.</b>    | Observing CFS that received maintenance                 |                       | <b>Pic 4 Desc.</b> | Observing p1 that requires maintenance                     |  |
|                       |   |                       |                    |  |  |
| <b>GPS Location</b>   | O   | <b>GPS Location</b>   | O                  |  |  |
| <b>Field Station#</b> | 15827+00  | <b>Field Station#</b> | 15853+73           |  |  |
| <b>Pic 5 Desc.</b>    | Observing p1 that requires maintenance                  |                       | <b>Pic 6 Desc.</b> | Observing CFS that requires maintenance (3rd party damage) |  |

|  |  |   |   |                          |  |
|--|--|---|---|--------------------------|--|
| <b>AFE</b>   | 124300139  | <b>Date/Time</b>  | 5/3/2021 10:36 AM                                       | <b>Report #</b>          |  |
| <b>Pictures</b>  |  |   |   |                          |  |
|  <p>SW 240 W 270 NW 330 N 30<br/>         297°NW (T) 36°51'21"N, 79°23'20"W ±6456ft ▲788ft<br/>         03 May 2021, 10:01:29</p> |  |  <p>E 120 SE 150 S 180 SW 240 V 2<br/>         175°S (T) 36°51'4"N, 79°23'0"W ±32ft ▲750ft<br/>         03 May 2021, 10:05:15</p>   |   |                          |  |
| <b>GPS Location</b>  | O  | <b>GPS Location</b>   | O   |                          |  |
| <b>Field Station#</b>  | 15852+88   | <b>Field Station#</b>   | 15860+00  |                          |  |
| <b>Pic 7 Desc.</b>   | Observing temporary stabilization, signage, buffer, equipment crossing and ECD's | <b>Pic 8 Desc.</b>  | Observing temporary stabilization, CWD outlet and ECD's |                          |  |
|  <p>NW 200 N 270 NE 300<br/>         350°N (T) 36°50'15"N, 79°21'40"W ±656ft ▲630ft<br/>         03 May 2021, 10:08:37</p>       |  |  <p>W 330 N 30 NE 60 E 90 SE 120<br/>         49°NE (T) 36°50'14"N, 79°21'41"W ±29ft ▲625ft<br/>         03 May 2021, 10:29:55</p> |   | <p>Insert image here</p> |  |
| <b>GPS Location</b>  | O  | <b>GPS Location</b>   | O   |                          |  |
| <b>Field Station#</b>  | 15943+00   | <b>Field Station#</b>   | 15945+00  |                          |  |
| <b>Pic 9 Desc.</b>   | Observing temporary stabilization, rock drain and ECD's                          | <b>Pic 10 Desc.</b>   | Observing temporary stabilization and ECD's.            |                          |  |
| <p>Insert image here</p>   |  | <p>Insert image here</p>  |   |                          |  |
| <b>GPS Location</b>  |  | <b>GPS Location</b>   |   |                          |  |
| <b>Field Station#</b>  |  | <b>Field Station#</b>   |   |                          |  |
| <b>Pic 11 Desc.</b>  |  | <b>Pic 12 Desc.</b>   |   |                          |  |

|                       |           |                       |                   |                       |  |
|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 5/3/2021 10:36 AM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                   |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 13 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 15 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 17 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |











# Visual Site Inspection Report

|   |                         |                          |            |                                      |                         |
|---|-------------------------|--------------------------|------------|--------------------------------------|-------------------------|
| <b>Project Name</b>   | H-600 Pipeline Spread I | <b>AFE</b>               | 124300139  | <b>Spread</b>                        | H-600 Pipeline Spread I |
| <b>Contractor</b>   | Precision               |                          |            | <b>Report #</b>                      | 22943                   |
| <b>Inspector</b>  | Justin Burch            |                          |            | <b>Date/Time</b>                     | 5/3/2021 11:36 AM       |
| <b>Permit #</b>   | TBD                     | <b>Inspection Type</b>   | VA SWPP    | <b>Station Begin</b>                 | 14928+52                |
| <b>State</b>  | VA                      | <b>Inspection Area</b>   | Full       | <b>Station End</b>                   | 15063+85                |
| <b>County</b>   | Franklin/Pittsylvania   | <b>Ground</b>            | Wet        | <b>Temperature (°F)</b>              | 73.00                   |
| <b>Municipality</b>   | Chatham                 | <b>Weather</b>           | Light Rain | <b>Rain Gauge (in)</b>               | 0.00                    |
|   |                         |                          |            | <b>Rain Accumulation Time (days)</b> | 6.00                    |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?   |                         |                          |            |                                      | Yes                     |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings?<br>(If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)  |                         |                          |            |                                      | No                      |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)   |                         |                          |            |                                      | Yes                     |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                          |            |                                      |                         |
| <b>E&amp;S BMPs</b>   | <b>Compliance Level</b> | <b>Corrective Action</b> |            | <b>Corrective Time Frame</b>         | <b>Date Repaired</b>    |
| Silt Fence (Reinforce Filter Fence)   | Communication           |                          |            |                                      |                         |
| Silt Fence (Reinforced Filter Fabric Fence)   | Communication           |                          |            |                                      |                         |
| Compost Filter Sock   | Communication           |                          |            |                                      |                         |
| Waterbar  | Acceptable              |                          |            |                                      |                         |
| Vegetative Stabilization (Permanent)  | Acceptable              |                          |            |                                      |                         |
| Vegetative Stabilization (Temporary)  | Acceptable              |                          |            |                                      |                         |
|   |                         |                          |            |                                      |                         |
|   |                         |                          |            |                                      |                         |
|   |                         |                          |            |                                      |                         |
| <b>5. Site Conditions</b>   |                         |                          |            |                                      |                         |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |                         |                          |            |                                      | No                      |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?   |                         |                          |            |                                      | Yes                     |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?   |                         |                          |            |                                      | Yes                     |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form)  |                         |                          |            |                                      | No                      |

|  |                         |                          |                              |                      |       |
|--|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>AFE</b>   | 124300139               | <b>Date/Time</b>         | 5/3/2021 11:36 AM            | <b>Report #</b>      | 22943 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)   |                         |                          |                              |                      |       |
| <b>PCSM BMPs</b>   | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |       |
|  |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
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|  |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>   |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)  |                         |                          |                              |                      |       |
| <ul style="list-style-type: none"> <li>The EI performed a SWPPP inspection from 14928+52 to 15063+85 (Ramsey Memorial Road to Armstrong Road). The contractor had an environmental crew foreman walk with the EI on his inspection. Three issues were submitted for the punch list including a location where P1 silt fence at a stream buffer was deteriorated and had a hole in it, one location where super silt fence fabric was detached from the wire, and one location where perimeter CFS had holes in it. Other inspected ECDs were in compliance at the time of inspection.</li> <li>The EI observed that the contractor has worked in the inspection area and addressed a punch list item submitted at the last SWPPP inspection.</li> <li>Since the last SWPPP inspection the area has not received a rainfall event except for an event that began this morning and continued intermittently throughout the day. The gauges will be read in the morning for this event. As of noon this day the gauge at Armstrong Road read 0.50"</li> <li>The ROW ground condition is wet.</li> <li>At the time of inspection temporary vegetative stabilization was sufficiently established to inhibit erosion.</li> <li>At the time of inspection permanent vegetative stabilization was sufficiently established to inhibit erosion from 14960+00 to 14981+00 and from 14988+00 to 14995+00.</li> </ul> |                         |                          |                              |                      |       |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.  |                         |                          |                              |                      |       |

|  |           |   |  |                |  |  |  |
|--|-----------|---|--|----------------|--|--|--|
| A/E  | 124300139 | Date/Time   | 5/3/2021 11:36 AM  | Report #       |  |  |  |
| Pictures   |           |   |  |                |  |  |  |
| <div>69°E (M) 36°58'3"N, 79°38'11"W ±177ft ▲ 826ft</div>  <div>14932+37<br/>03 May 2021, 09:03:06</div>       |           |   | <div>122°SE (M) 36°58'0"N, 79°37'52"W ±26ft ▲ 824ft</div>  <div>14949+00<br/>03 May 2021, 09:13:16</div>       |                |  |  |  |
| GPS Location   |           | 0   |  | GPS Location   |  | 0  |  |
| Field Station#   |           | 14932+37  |  | Field Station# |  | 14949+00   |  |
| Pic 1 Desc.  |           | P1 silt fence at stream buffer is deteriorated and has a hole in it |  | Pic 2 Desc.    |  | Super silt fence fabric is detached from the wire          |  |
| <div>28°NE (M) 36°57'57"N, 79°37'14"W ±13ft ▲ 951ft</div>  <div>14980+60<br/>03 May 2021, 09:34:59</div>     |           |   | <div>347°N (M) 36°59'25"N, 79°37'46"W ±14212ft ▲ 913ft</div>  <div>15030+00<br/>03 May 2021, 10:07:21</div>   |                |  |  |  |
| GPS Location   |           | 0   |  | GPS Location   |  | 0  |  |
| Field Station#   |           | 14980+60  |  | Field Station# |  | 15030+00   |  |
| Pic 3 Desc.  |           | Perimeter CFS has holes in it                                       |  | Pic 4 Desc.    |  | Waterbar in acceptable condition                           |  |
| <div>261°W (M) 36°57'57"N, 79°36'46"W ±16400ft ▲ 879ft</div>  <div>14965+00<br/>03 May 2021, 09:26:51</div> |           |   | <div>121°SE (M) 36°58'47"N, 79°40'42"W ±22621ft ▲ 847ft</div>  <div>15050+00<br/>03 May 2021, 10:17:53</div> |                |  |  |  |
| GPS Location   |           | 0   |  | GPS Location   |  | 0  |  |
| Field Station#   |           | 14965+00  |  | Field Station# |  | 15050+00   |  |
| Pic 5 Desc.  |           | Waterbar end treatment in acceptable condition                      |  | Pic 6 Desc.    |  | Temporary vegetative stabilization in acceptable condition |  |

|                       |           |                       |                   |                       |  |
|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 5/3/2021 11:36 AM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                   |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 7 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 9 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 11 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |









|                       |           |                       |                   |                       |  |
|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 5/3/2021 11:36 AM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                   |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 13 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 15 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 17 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |



# Visual Site Inspection Report

|   |                         |                          |                              |                                      |                         |
|---|-------------------------|--------------------------|------------------------------|--------------------------------------|-------------------------|
| <b>Project Name</b>   | H-600 Pipeline Spread I | <b>AFE</b>               | 124300139                    | <b>Spread</b>                        | H-600 Pipeline Spread I |
| <b>Contractor</b>   | Precision               |                          |                              | <b>Report #</b>                      | 22944                   |
| <b>Inspector</b>  | Ben Davenport           |                          |                              | <b>Date/Time</b>                     | 5/3/2021 12:45 PM       |
| <b>Permit #</b>   | TBD                     | <b>Inspection Type</b>   | VA SWPP                      | <b>Station Begin</b>                 | 14062+17                |
| <b>State</b>  | VA                      | <b>Inspection Area</b>   | Partial                      | <b>Station End</b>                   | 14171+36                |
| <b>County</b>   | Franklin                | <b>Ground</b>            | Muddy                        | <b>Temperature (°F)</b>              | 66.00                   |
| <b>Municipality</b>   | N/A                     | <b>Weather</b>           | Light Rain                   | <b>Rain Gauge (in)</b>               | 0.00                    |
|   |                         |                          |                              | <b>Rain Accumulation Time (days)</b> | 0.00                    |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?   |                         |                          |                              |                                      | Yes                     |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)   |                         |                          |                              |                                      | No                      |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)   |                         |                          |                              |                                      | Yes                     |
| 4. <b>E&amp;S BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)   |                         |                          |                              |                                      |                         |
| <b>E&amp;S BMPs</b>   | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b>                 |                         |
| Vegetative Stabilization (Temporary)  | Acceptable              |                          |                              |                                      |                         |
| Vegetative Stabilization (Permanent)  | Acceptable              |                          |                              |                                      |                         |
| Compost Filter Sock   | Acceptable              |                          |                              |                                      |                         |
| Sump Pit  | Acceptable              |                          |                              |                                      |                         |
| Waterbar End Treatment  | Acceptable              |                          |                              |                                      |                         |
| Silt Fence (Reinforced Filter Fabric Fence)   | Acceptable              |                          |                              |                                      |                         |
| Plunge Pool   | Acceptable              |                          |                              |                                      |                         |
|   |                         |                          |                              |                                      |                         |
|   |                         |                          |                              |                                      |                         |
| <b>5. Site Conditions</b>   |                         |                          |                              |                                      |                         |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |                         |                          |                              |                                      | No                      |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?   |                         |                          |                              |                                      | Yes                     |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?   |                         |                          |                              |                                      | Yes                     |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form)  |                         |                          |                              |                                      | No                      |

|   |                         |                          |                              |                      |       |
|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>AFE</b>  | 124300139               | <b>Date/Time</b>         | 5/3/2021 12:45 PM            | <b>Report #</b>      | 22944 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                          |                              |                      |       |
| <b>PCSM BMPs</b>  | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
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|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>  |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)   |                         |                          |                              |                      |       |
| -Available for work<br>-Received instruction from Lead EI for daily tasks<br>-Performed SWPPP inspection on portion of MVP Spread I section<br>-Light rain with muddy ground conditions during inspection<br>-Covered territory between station# 14062+17-14171+36 (Bonbrook Mill RC2 to Angle Plantation Rd)<br>-Walked ROW with environmental foreman making note of condition of ROW and environmental controls<br>-Checked road crossings and environmental hot spots during inspection; no issues identified<br>-Perimeter controls and ECD's were inspected; no issues identified<br>-Inspection observed condition of water bars, sumps, and end treatments along ROW; no issues identified<br>-Observed condition of vegetation in section in both temporary and permanent areas<br>-No environmental/maintenance issues identified in section or added to punch list |                         |                          |                              |                      |       |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.   |                         |                          |                              |                      |       |

|  |   |                |  |          |  |
|--|---|----------------|--|----------|--|
| A/E  | 124300139                                   | Date/Time      | 5/3/2021 12:45 PM  | Report # |  |
| Pictures   |   |                |  |          |  |
|    |   |                |    |          |  |
| 37°3'47" N 79°51'53" W 168°S COURSE 55° GPS<br>Wirtz, VA 24184, United States<br>05.03.2021 11:23:10<br>Accur +/-76.5 Ft ALT 1189 Ft       |   |                | 37°3'47" N 79°51'53" W 65°NE COURSE 169° GPS<br>844 Bonbrook Mill Rd, Rocky Mount, VA 24151, United States<br>05.03.2021 11:28:16<br>Accur +/-11806.4 Ft ALT 1094 Ft |          |  |
| GPS Location   | 1   | GPS Location   | 2  |          |  |
| Field Station#   | 14092+00                                    | Field Station# | 14103+00   |          |  |
| Pic 1 Desc.  | Vegetation growing in temporary seeded area | Pic 2 Desc.    | Sump, end treatment, and perimeter SSF in place and functional   |          |  |
|   |   |                |   |          |  |
| 37°3'48" N 79°51'36" W 96°E COURSE 86° GPS<br>Rocky Mount, VA 24151, United States<br>05.03.2021 11:32:57<br>Accur +/-31.3 Ft ALT 1095 Ft  |   |                | 37°3'41" N 79°51'16" W 208°SW COURSE 15° GPS<br>Rocky Mount, VA 24151, United States<br>05.03.2021 11:40:42<br>Accur +/-29.3 Ft ALT 1061 Ft                          |          |  |
| GPS Location   | 3   | GPS Location   | 4  |          |  |
| Field Station#   | 14119+00                                    | Field Station# | 14132+00   |          |  |
| Pic 3 Desc.  | Vegetation in permanent seeded area         | Pic 4 Desc.    | Plunge pool performing intended function   |          |  |
|    |   |                |    |          |  |
| 37°3'25" N 79°51'6" W 108°E COURSE 140° GPS<br>Rocky Mount, VA 24151, United States<br>05.03.2021 11:51:30<br>Accur +/-69.1 Ft ALT 1009 Ft |   |                | 37°3'24" N 79°50'48" W 75°E COURSE 356° GPS<br>Rocky Mount, VA 24151, United States<br>05.03.2021 11:59:01<br>Accur +/-24.1 Ft ALT 1044 Ft                           |          |  |
| GPS Location   | 5   | GPS Location   | 6  |          |  |
| Field Station#   | 14150+00                                    | Field Station# | 14170+00   |          |  |
| Pic 5 Desc.  | Perimeter CFS in place and functional       | Pic 6 Desc.    | Extra workspace CIS Angle Plantation Rd has been seeded and stabilized   |          |  |

|                       |           |                       |                   |                       |  |
|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 5/3/2021 12:45 PM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                   |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 7 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 9 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 11 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
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| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 5/3/2021 12:45 PM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                   |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 13 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 15 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 17 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |





# Visual Site Inspection Report

|                     |                         |                        |            |                                      |                         |
|---------------------|-------------------------|------------------------|------------|--------------------------------------|-------------------------|
| <b>Project Name</b> | H-600 Pipeline Spread I | <b>AFE</b>             | 124300139  | <b>Spread</b>                        | H-600 Pipeline Spread I |
| <b>Contractor</b>   | Precision               |                        |            | <b>Report #</b>                      | 22942                   |
| <b>Inspector</b>    | Logan Box               |                        |            | <b>Date/Time</b>                     | 5/3/2021 3:05 PM        |
| <b>Permit #</b>     | TBD                     | <b>Inspection Type</b> | VA SWPP    | <b>Station Begin</b>                 | 13670+00                |
| <b>State</b>        | VA                      | <b>Inspection Area</b> | Partial    | <b>Station End</b>                   | 13748+30                |
| <b>County</b>       | Franklin                | <b>Ground</b>          | Damp       | <b>Temperature (°F)</b>              | 72.00                   |
| <b>Municipality</b> | N/A                     | <b>Weather</b>         | Light Rain | <b>Rain Gauge (in)</b>               | 0.00                    |
|                     |                         |                        |            | <b>Rain Accumulation Time (days)</b> | 0.00                    |

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





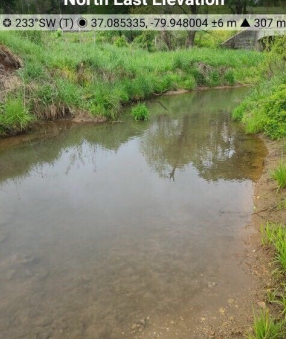

| E&S BMPs                             | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
|--------------------------------------|------------------|-------------------|-----------------------|---------------|
| Silt Fence (Filter Fabric Fence)     | Acceptable       |                   |                       |               |
| Vegetative Stabilization (Temporary) | Acceptable       |                   |                       |               |
| Rock Construction Entrance           | Acceptable       |                   |                       |               |
| Timber Mat                           | 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  |

|   |                         |                          |                              |                      |       |
|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>A/E</b>  | 124300139               | <b>Date/Time</b>         | 5/3/2021 3:05 PM             | <b>Report #</b>      | 22942 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                          |                              |                      |       |
| <b>PCSM BMPs</b>  | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
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|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>  |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)   |                         |                          |                              |                      |       |
| <p>The EI Traveled 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>Monitored RCEs and vegetation stabilization on spoil piles .</p> <p>Throughout today's inspections there were no environmental issues observed at the time of inspection.</p> <p>Light rain events today while monitoring row conditions and road crossings .</p>   |                         |                          |                              |                      |       |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. |                         |                          |                              |                      |       |



|                       |  |                       |                    |   |  |
|-----------------------|--|-----------------------|--------------------|---|--|
| <b>A/E</b>            | 124300139  | <b>Date/Time</b>      | 5/3/2021 3:05 PM   | <b>Report #</b>   |  |
| <b>Pictures</b>       |  |                       |                    |   |  |
|                       | <b>South Elevation</b><br><small>351°N (T) 37.085919, -79.948757 ±5 m ▲ 316 m</small><br>         |                       |                    | <b>South Elevation</b><br><small>26°N (T) 37.085948, -79.948729 ±4 m ▲ 325 m</small><br>   |  |
| <b>GPS Location</b>   | 0000   | <b>GPS Location</b>   | 0000               |   |  |
| <b>Field Station#</b> | 13690+00   | <b>Field Station#</b> | 13691+40           |   |  |
| <b>Pic 1 Desc.</b>    | Row photo taken during light rain events. Monitored ECDs and vegetation growth. No environmental issues observed at the time of inspection.  |                       | <b>Pic 2 Desc.</b> | Monitored ECDs and vegetation growth throughout. No issues observed at the time of inspection.  |  |
|                       | <b>South Elevation</b><br><small>14°N (T) 37.074828, -79.941115 ±10 m ▲ 315 m</small><br>        |                       |                    | <b>West Elevation</b><br><small>87°E (T) 37.085638, -79.948061 ±6 m ▲ 310 m</small><br>   |  |
| <b>GPS Location</b>   | 0000   | <b>GPS Location</b>   | 0000               |   |  |
| <b>Field Station#</b> | 13748+20   | <b>Field Station#</b> | 13691+70           |   |  |
| <b>Pic 3 Desc.</b>    | Monitored ECDs and vegetation growth. Observed RCE at road crossings during light rain events today.   |                       | <b>Pic 4 Desc.</b> | Inspected ECDs while monitoring row conditions during light rain events today. No issues observed at the time of inspection   |  |
|                       | <b>North East Elevation</b><br><small>233°SW (T) 37.085335, -79.948004 ±6 m ▲ 307 m</small><br> |                       |                    | <b>West Elevation</b><br><small>102°E (T) 37.085341, -79.947985 ±6 m ▲ 303 m</small><br> |  |
| <b>GPS Location</b>   | 0000   | <b>GPS Location</b>   | 0000               |   |  |
| <b>Field Station#</b> | 13692+64   | <b>Field Station#</b> | 13692+64           |   |  |
| <b>Pic 5 Desc.</b>    | Stream observation photo facing upstream during routine inspection. No issues observed at the time of inspection.  |                       | <b>Pic 6 Desc.</b> | Stream observation photo facing downstream during routine inspection today. No environmental issues observed at the time of inspection.                                       |  |

|                       |           |                       |                   |                       |  |
|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 5/3/2021 3:05 PM  | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                   |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 7 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 9 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 11 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |

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|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 5/3/2021 3:05 PM  | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                   |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 13 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 15 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 17 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |



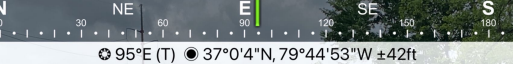







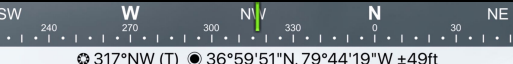



# Visual Site Inspection Report

|   |                         |                          |            |                                      |                         |
|---|-------------------------|--------------------------|------------|--------------------------------------|-------------------------|
| <b>Project Name</b>   | H-600 Pipeline Spread I | <b>AFE</b>               | 124300139  | <b>Spread</b>                        | H-600 Pipeline Spread I |
| <b>Contractor</b>   | Precision               |                          |            | <b>Report #</b>                      | 22949                   |
| <b>Inspector</b>  | Charles Head            |                          |            | <b>Date/Time</b>                     | 5/3/2021 4:01 PM        |
| <b>Permit #</b>   | TBD                     | <b>Inspection Type</b>   | VA SWPP    | <b>Station Begin</b>                 | 14546+75                |
| <b>State</b>  | VA                      | <b>Inspection Area</b>   | Full       | <b>Station End</b>                   | 14649+67                |
| <b>County</b>   | Franklin                | <b>Ground</b>            | Wet        | <b>Temperature (°F)</b>              | 74.00                   |
| <b>Municipality</b>   | N/A                     | <b>Weather</b>           | Light Rain | <b>Rain Gauge (in)</b>               | 0.00                    |
|   |                         |                          |            | <b>Rain Accumulation Time (days)</b> | 1.00                    |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?   |                         |                          |            |                                      | Yes                     |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)   |                         |                          |            |                                      | No                      |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)   |                         |                          |            |                                      | Yes                     |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                          |            |                                      |                         |
| <b>E&amp;S BMPs</b>   | <b>Compliance Level</b> | <b>Corrective Action</b> |            | <b>Corrective Time Frame</b>         | <b>Date Repaired</b>    |
| Compost Filter Sock   | Acceptable              |                          |            |                                      |                         |
| Equipment Bridge  | Acceptable              |                          |            |                                      |                         |
| Rock Construction Entrance  | Acceptable              |                          |            |                                      |                         |
| Sensitive Resource Buffer   | Acceptable              |                          |            |                                      |                         |
| Sensitive Resource Signage  | Acceptable              |                          |            |                                      |                         |
| Silt Fence (Filter Fabric Fence)  | Acceptable              |                          |            |                                      |                         |
| Waterbar  | Acceptable              |                          |            |                                      |                         |
|   |                         |                          |            |                                      |                         |
|   |                         |                          |            |                                      |                         |
| <b>5. Site Conditions</b>   |                         |                          |            |                                      |                         |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |                         |                          |            |                                      | No                      |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?   |                         |                          |            |                                      | Yes                     |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?   |                         |                          |            |                                      | Yes                     |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form)  |                         |                          |            |                                      | No                      |

|   |                         |                          |                              |                      |       |
|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>A/E</b>  | 124300139               | <b>Date/Time</b>         | 5/3/2021 4:01 PM             | <b>Report #</b>      | 22949 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                          |                              |                      |       |
| <b>PCSM BMPs</b>  | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |       |
|   |                         |                          |                              |                      |       |
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|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>  |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)   |                         |                          |                              |                      |       |
| SWPPP inspection of Spread I. Inspection was conducted of LOD and resource boundary ECDs, resources, road crossings, RCEs, water bars, sumps, end treatments, CWDs, stabilization and seeding activities, and general ROW conditions. BMPs listed above. Seeding and stabilization practices are progressing. Contractor has addressed and continues to address maintenance issues. Streams running clean and clear of sediment at time of inspection. No maintenance issues observed during inspection.  |                         |                          |                              |                      |       |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. |                         |                          |                              |                      |       |



|   |   |   |                    |   |  |
|---|---|---|--------------------|---|--|
| <b>A/E</b>  | 124300139   | <b>Date/Time</b>  | 5/3/2021 4:01 PM   | <b>Report #</b>   |  |
| <b>Pictures</b>   |   |   |                    |   |  |
|   <p>03 May 2021, 14:10:13</p>     |   |   <p>03 May 2021, 13:54:47</p>     |                    |   |  |
| <b>GPS Location</b>   | 0   | <b>GPS Location</b>   | 0                  |   |  |
| <b>Field Station#</b>   | 14646+00  | <b>Field Station#</b>   | 14568+10           |   |  |
| <b>Pic 1 Desc.</b>  | Approximately 14646+00. Overview of ROW.                    |   | <b>Pic 2 Desc.</b> | Approximately 14568+10. Overview of stream crossing, equipment bridge and ECDs at stream S-E18. |  |
|   <p>03 May 2021, 13:46:05</p>    |   |   <p>03 May 2021, 11:08:51</p>    |                    |   |  |
| <b>GPS Location</b>   | 0   | <b>GPS Location</b>   | 0                  |   |  |
| <b>Field Station#</b>   | 14548+00  | <b>Field Station#</b>   | 14605+00           |   |  |
| <b>Pic 3 Desc.</b>  | Approximately 14548+00. Overview of ROW.                    |   | <b>Pic 4 Desc.</b> | Approximately 14605+00. Overview of ROW.  |  |
|   <p>03 May 2021, 11:08:32</p> |   |   <p>03 May 2021, 11:08:10</p> |                    |   |  |
| <b>GPS Location</b>   | 0   | <b>GPS Location</b>   | 0                  |   |  |
| <b>Field Station#</b>   | 14599+00  | <b>Field Station#</b>   | 14596+00           |   |  |
| <b>Pic 5 Desc.</b>  | Approximately 14599+00. Overview of road crossing and RCEs. |   | <b>Pic 6 Desc.</b> | Approximately 14596+00. Overview of ROW.  |  |

|                       |           |                       |                   |                       |  |
|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 5/3/2021 4:01 PM  | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                   |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 7 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 9 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 11 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |

|                       |           |                       |                   |                       |  |
|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 5/3/2021 4:01 PM  | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                   |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 13 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 15 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 17 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |















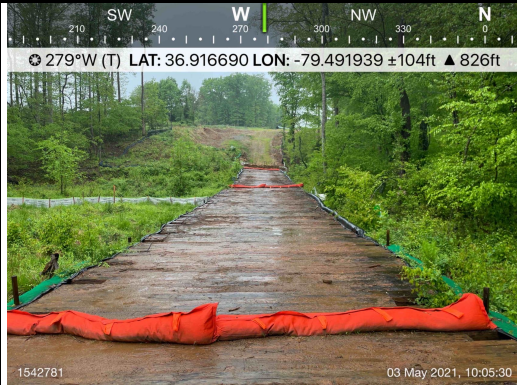

# Visual Site Inspection Report

|   |                         |                          |                              |                                      |                         |
|---|-------------------------|--------------------------|------------------------------|--------------------------------------|-------------------------|
| <b>Project Name</b>   | H-600 Pipeline Spread I | <b>AFE</b>               | 124300139                    | <b>Spread</b>                        | H-600 Pipeline Spread I |
| <b>Contractor</b>   | Precision               |                          |                              | <b>Report #</b>                      | 22961                   |
| <b>Inspector</b>  | Ben Farmer              |                          |                              | <b>Date/Time</b>                     | 5/3/2021 7:15 PM        |
| <b>Permit #</b>   | TBD                     | <b>Inspection Type</b>   | VA SWPP                      | <b>Station Begin</b>                 | 15370+62                |
| <b>State</b>  | VA                      | <b>Inspection Area</b>   | Partial                      | <b>Station End</b>                   | 15480+67                |
| <b>County</b>   | Pittsylvania            | <b>Ground</b>            | Wet                          | <b>Temperature (°F)</b>              | 64.00                   |
| <b>Municipality</b>   | Chatham                 | <b>Weather</b>           | Light Rain                   | <b>Rain Gauge (in)</b>               | 0.00                    |
|   |                         |                          |                              | <b>Rain Accumulation Time (days)</b> | 0.00                    |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?   |                         |                          |                              |                                      | Yes                     |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings?<br>(If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)  |                         |                          |                              |                                      | No                      |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)   |                         |                          |                              |                                      | Yes                     |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                          |                              |                                      |                         |
| <b>E&amp;S BMPs</b>   | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b>                 |                         |
| Cleanwater Diversion Pipe   | Acceptable              |                          |                              |                                      |                         |
| Equipment Bridge  | Acceptable              |                          |                              |                                      |                         |
| Rock Construction Entrance  | Acceptable              |                          |                              |                                      |                         |
| Rock Filter Outlet  | Acceptable              |                          |                              |                                      |                         |
| Silt Fence (Filter Fabric Fence)  | Acceptable              |                          |                              |                                      |                         |
| Vegetative Stabilization (Temporary)  | Acceptable              |                          |                              |                                      |                         |
| Waterbar  | Acceptable              |                          |                              |                                      |                         |
|   |                         |                          |                              |                                      |                         |
|   |                         |                          |                              |                                      |                         |
| <b>5. Site Conditions</b>   |                         |                          |                              |                                      |                         |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |                         |                          |                              |                                      | No                      |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?   |                         |                          |                              |                                      | Yes                     |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?   |                         |                          |                              |                                      | Yes                     |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form)  |                         |                          |                              |                                      | No                      |



|   |  |  |                       |  |  |
|---|--|--|-----------------------|--|--|
| <b>AFE</b>  | 124300139  | <b>Date/Time</b>   | 5/3/2021 7:15 PM      | <b>Report #</b>  |  |
| <b>Pictures</b>   |  |  |                       |  |  |
|    |  |    |                       |  |  |
| <b>GPS Location</b>   | See photo  |  | <b>GPS Location</b>   | See photo  |  |
| <b>Field Station#</b>   | 15480+67   |  | <b>Field Station#</b> | 15475+00   |  |
| <b>Pic 1 Desc.</b>  | RCEs are in good condition at all road crossings.  |  | <b>Pic 2 Desc.</b>    | 3rd party rock outlet appears to be in good condition.   |  |
|   |  |   |                       |  |  |
| <b>GPS Location</b>   | See photo  |  | <b>GPS Location</b>   | See photo  |  |
| <b>Field Station#</b>   | 15465+00   |  | <b>Field Station#</b> | 15460+81   |  |
| <b>Pic 3 Desc.</b>  | 3rd party rock outlet appears to be in good condition. To discharge present during inspection. |  | <b>Pic 4 Desc.</b>    | 3rd party rock outlet appears to be in good condition. To discharge present during inspection. |  |
|  |  |  |                       |  |  |
| <b>GPS Location</b>   | See photo  |  | <b>GPS Location</b>   | See photo  |  |
| <b>Field Station#</b>   | 15460+81   |  | <b>Field Station#</b> | 15457+00   |  |
| <b>Pic 5 Desc.</b>  | CWD in good condition. No sedimentation present.   |  | <b>Pic 6 Desc.</b>    | 3rd party rock outlet appears to be in good condition. To discharge present during inspection. |  |



|  |  |  |                  |  |  |
|--|--|--|------------------|--|--|
| AFE  | 124300139  | Date/Time  | 5/3/2021 7:15 PM | Report #   |  |
| Pictures   |  |  |                  |  |  |
|    |  |    |                  |  |  |
| GPS Location   | See photo  |  | GPS Location     | See photo  |  |
| Field Station#   | 15457+00   |  | Field Station#   | 15454+00   |  |
| Pic 7 Desc.  | Drainage in good condition. No sedimentation present.                  |  | Pic 8 Desc.      | 3rd party rock outlet appears to be in good condition. To discharge present during inspection. |  |
|   |  |   |                  |  |  |
| GPS Location   | See photo  |  | GPS Location     | See photo  |  |
| Field Station#   | 15454+00   |  | Field Station#   | 15441+00   |  |
| Pic 9 Desc.  | CWD in good condition. No sedimentation present.                       |  | Pic 10 Desc.     | Vegetation continues to fill in ROW.   |  |
|  |  |  |                  |  |  |
| GPS Location   | See photo  |  | GPS Location     | See photo  |  |
| Field Station#   | 15427+81   |  | Field Station#   | 15427+31   |  |
| Pic 11 Desc.   | Equipment bridge ECDs are in good condition condition and functioning. |  | Pic 12 Desc.     | P1 is in good condition at all stream and wetland buffers.                                     |  |



|                       |                                      |                  |                       |  |  |
|-----------------------|--------------------------------------|------------------|-----------------------|--|--|
| <b>AFE</b>            | 124300139                            | <b>Date/Time</b> | 5/3/2021 7:15 PM      | <b>Report #</b>  |  |
| <b>Pictures</b>       |                                      |                  |                       |  |  |
|                       |                                      |                  |                       |  |  |
| <b>GPS Location</b>   | See photo                            |                  | <b>GPS Location</b>   | See photo  |  |
| <b>Field Station#</b> | 15425+00                             |                  | <b>Field Station#</b> | 15415+00   |  |
| <b>Pic 13 Desc.</b>   | Vegetation continues to fill in ROW. |                  | <b>Pic 14 Desc.</b>   | Waterbars are functioning as intended.                       |  |
|                       |                                      |                  |                       |  |  |
| <b>GPS Location</b>   | See photo                            |                  | <b>GPS Location</b>   | See photo  |  |
| <b>Field Station#</b> | 15380+00                             |                  | <b>Field Station#</b> | 15375+00   |  |
| <b>Pic 15 Desc.</b>   | Vegetation continues to fill in ROW. |                  | <b>Pic 16 Desc.</b>   | Drainage feature ECDs are in good condition and functioning. |  |
| Insert image here     |                                      |                  | Insert image here     |  |  |
| <b>GPS Location</b>   |                                      |                  | <b>GPS Location</b>   |  |  |
| <b>Field Station#</b> |                                      |                  | <b>Field Station#</b> |  |  |
| <b>Pic 17 Desc.</b>   |                                      |                  | <b>Pic 18 Desc.</b>   |  |  |









# Visual Site Inspection Report

|   |                         |                          |                              |                                      |                         |
|---|-------------------------|--------------------------|------------------------------|--------------------------------------|-------------------------|
| <b>Project Name</b>   | H-600 Pipeline Spread I | <b>AFE</b>               | 124300139                    | <b>Spread</b>                        | H-600 Pipeline Spread I |
| <b>Contractor</b>   | Precision               |                          |                              | <b>Report #</b>                      | 22989                   |
| <b>Inspector</b>  | Justin Burch            |                          |                              | <b>Date/Time</b>                     | 5/4/2021 10:20 AM       |
| <b>Permit #</b>   | TBD                     | <b>Inspection Type</b>   | VA SWPP                      | <b>Station Begin</b>                 | 15063+85                |
| <b>State</b>  | VA                      | <b>Inspection Area</b>   | Full                         | <b>Station End</b>                   | 15141+66                |
| <b>County</b>   | Pittsylvania            | <b>Ground</b>            | Wet                          | <b>Temperature (°F)</b>              | 87.00                   |
| <b>Municipality</b>   | Chatham                 | <b>Weather</b>           | Cloudy                       | <b>Rain Gauge (in)</b>               | 0.50                    |
|   |                         |                          |                              | <b>Rain Accumulation Time (days)</b> | 6.00                    |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?   |                         |                          |                              |                                      | Yes                     |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)   |                         |                          |                              |                                      | No                      |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)   |                         |                          |                              |                                      | Yes                     |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                          |                              |                                      |                         |
| <b>E&amp;S BMPs</b>   | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b>                 |                         |
| Waterbar  | Acceptable              |                          |                              |                                      |                         |
| Waterbar End Treatment  | Acceptable              |                          |                              |                                      |                         |
| Silt Fence (Reinforce Filter Fence)   | Acceptable              |                          |                              |                                      |                         |
| Vegetative Stabilization (Permanent)  | Acceptable              |                          |                              |                                      |                         |
| Compost Filter Sock   | Acceptable              |                          |                              |                                      |                         |
| Vegetative Stabilization (Temporary)  | Acceptable              |                          |                              |                                      |                         |
|   |                         |                          |                              |                                      |                         |
|   |                         |                          |                              |                                      |                         |
|   |                         |                          |                              |                                      |                         |
| <b>5. Site Conditions</b>   |                         |                          |                              |                                      |                         |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |                         |                          |                              |                                      | No                      |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?   |                         |                          |                              |                                      | Yes                     |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?   |                         |                          |                              |                                      | Yes                     |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form)  |                         |                          |                              |                                      | No                      |

|  |                         |                          |                              |                      |       |
|--|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>AFE</b>   | 124300139               | <b>Date/Time</b>         | 5/4/2021 10:20 AM            | <b>Report #</b>      | 22989 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)   |                         |                          |                              |                      |       |
| <b>PCSM BMPs</b>   | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |       |
|  |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>   |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)  |                         |                          |                              |                      |       |
| <ul style="list-style-type: none"> <li>The EI performed a SWPPP inspection from 15063+85 to 15142+66 (Armstrong Road to Rock Creek Road). The contractor had an environmental crew foreman walk with the EI on his inspection. No issues were submitted to the punchlist because inspected ECDs were in compliance at the time of inspection.</li> <li>The EI observed that the contractor has worked in the inspection area and addressed the punch list item submitted at the last SWPPP inspection.</li> <li>Since the last SWPPP inspection the area has received one rainfall event totaling 0.50" of rain at Indian Cave road and 0.50" at Armstrong Road.</li> <li>The ROW ground condition is wet.</li> <li>At the time of inspection temporary vegetative stabilization was adequately established to inhibit erosion.</li> <li>At the time of inspection permanent vegetative stabilization was adequately established in areas where final cleanup and restoration has been performed.</li> </ul> |                         |                          |                              |                      |       |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.  |                         |                          |                              |                      |       |



|   |  |   |  |                 |  |
|---|--|---|--|-----------------|--|
| <b>A/E</b>  | 124300139                                | <b>Date/Time</b>  | 5/4/2021 10:20 AM  | <b>Report #</b> |  |
| <b>Pictures</b>   |  |   |  |                 |  |
| 128°SE (M) 36°57'10"N, 79°34'50"W ±22ft ▲896ft<br>   |  | 233°SW (M) 36°57'8"N, 79°34'57"W ±557ft ▲905ft<br>    |  |                 |  |
| <b>GPS Location</b>   | 0  | <b>GPS Location</b>   | 0  |                 |  |
| <b>Field Station#</b>   | 15124+00                                 | <b>Field Station#</b>   | 15124+00   |                 |  |
| <b>Pic 1 Desc.</b>  | Waterbar in acceptable condition         | <b>Pic 2 Desc.</b>  | Waterbar end treatment in acceptable condition             |                 |  |
| 110°E (M) 36°57'26"N, 79°34'59"W ±2821ft ▲895ft<br> |  | 305°NW (M) 36°58'0"N, 79°35'14"W ±62985ft ▲885ft<br> |  |                 |  |
| <b>GPS Location</b>   | 0  | <b>GPS Location</b>   | 0  |                 |  |
| <b>Field Station#</b>   | 15105+00                                 | <b>Field Station#</b>   | 15098+00   |                 |  |
| <b>Pic 3 Desc.</b>  | P1 silt fence in acceptable condition    | <b>Pic 4 Desc.</b>  | Permanent vegetative stabilization in acceptable condition |                 |  |
| 351°N (M) 36°57'33"N, 79°35'10"W ±216ft ▲830ft<br> |  | 167°S (M) 36°57'8"N, 79°34'57"W ±5482ft ▲904ft<br>  |  |                 |  |
| <b>GPS Location</b>   | 0  | <b>GPS Location</b>   | 0  |                 |  |
| <b>Field Station#</b>   | 15093+00                                 | <b>Field Station#</b>   | 15118+00   |                 |  |
| <b>Pic 5 Desc.</b>  | Triple stack CFS in acceptable condition | <b>Pic 6 Desc.</b>  | Temporary vegetative stabilization in acceptable condition |                 |  |



|                       |           |                       |                   |                       |  |
|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 5/4/2021 10:20 AM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                   |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 7 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 9 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 11 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |

|                       |           |                       |                   |                       |  |
|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 5/4/2021 10:20 AM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                   |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 13 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 15 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 17 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |



# Visual Site Inspection Report

|   |                         |                         |                          |                                      |                         |     |
|---|-------------------------|-------------------------|--------------------------|--------------------------------------|-------------------------|-----|
| <b>Project Name</b>   | H-603 Pipeline Spread I | <b>AFE</b>              | 124300139                | <b>Spread</b>                        | H-603 Pipeline Spread I |     |
| <b>Contractor</b>   | Precision               |                         |                          | <b>Report #</b>                      | 22991                   |     |
| <b>Inspector</b>  | John White              |                         |                          | <b>Date/Time</b>                     | 5/4/2021 11:13 AM       |     |
| <b>Permit #</b>   | TBD                     | <b>Inspection Type</b>  | VA SWPP                  | <b>Station Begin</b>                 | 00+00                   |     |
| <b>State</b>  | VA                      | <b>Inspection Area</b>  | Full                     | <b>Station End</b>                   | 24+53                   |     |
| <b>County</b>   | Pittsylvania            | <b>Ground</b>           | Damp                     | <b>Temperature (°F)</b>              | 82.00                   |     |
| <b>Municipality</b>   | Chatham                 | <b>Weather</b>          | Sunny                    | <b>Rain Gauge (in)</b>               | 0.70                    |     |
|   |                         |                         |                          | <b>Rain Accumulation Time (days)</b> | 6.00                    |     |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?   |                         |                         |                          |                                      |                         | Yes |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings?<br>(If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)  |                         |                         |                          |                                      |                         | No  |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)   |                         |                         |                          |                                      |                         | Yes |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                         |                          |                                      |                         |     |
| <b>E&amp;S BMPs</b>   |                         | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b>         | <b>Date Repaired</b>    |     |
| Compost Filter Sock   |                         | Acceptable              |                          |                                      |                         |     |
| Housekeeping  |                         | Acceptable              |                          |                                      |                         |     |
| Rock Construction Entrance  |                         | Acceptable              |                          |                                      |                         |     |
| Sump Pit  |                         | Acceptable              |                          |                                      |                         |     |
| Vegetative Stabilization (Temporary)  |                         | Acceptable              |                          |                                      |                         |     |
| Sump Pit  |                         | Acceptable              |                          |                                      |                         |     |
|   |                         |                         |                          |                                      |                         |     |
|   |                         |                         |                          |                                      |                         |     |
|   |                         |                         |                          |                                      |                         |     |
| <b>5. Site Conditions</b>   |                         |                         |                          |                                      |                         |     |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |                         |                         |                          |                                      |                         | No  |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?   |                         |                         |                          |                                      |                         | Yes |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?   |                         |                         |                          |                                      |                         | Yes |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form)  |                         |                         |                          |                                      |                         | No  |

|   |                         |                          |                              |                      |       |
|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>A/E</b>  | 124300139               | <b>Date/Time</b>         | 5/4/2021 11:13 AM            | <b>Report #</b>      | 22991 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                          |                              |                      |       |
| <b>PCSM BMPs</b>  | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |       |
|   |                         |                          |                              |                      |       |
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|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>  |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)   |                         |                          |                              |                      |       |
| Performed SWPPP Inspection on this line. There were no issues to report at the time of Inspection.  |                         |                          |                              |                      |       |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. |                         |                          |                              |                      |       |

|                       |   |                       |                                    |                 |  |
|-----------------------|---|-----------------------|------------------------------------|-----------------|--|
| <b>A/E</b>            | 124300139                                 | <b>Date/Time</b>      | 5/4/2021 11:13 AM                  | <b>Report #</b> |  |
| <b>Pictures</b>       |   |                       |                                    |                 |  |
|                       |   |                       |                                    |                 |  |
| <b>GPS Location</b>   | O   | <b>GPS Location</b>   | O                                  |                 |  |
| <b>Field Station#</b> | 8+00                                      | <b>Field Station#</b> | 5+00                               |                 |  |
| <b>Pic 1 Desc.</b>    | Observing sump and end treatment          | <b>Pic 2 Desc.</b>    | Observing temporary stabilization  |                 |  |
|                       |   |                       |                                    |                 |  |
| <b>GPS Location</b>   | O   | <b>GPS Location</b>   | O                                  |                 |  |
| <b>Field Station#</b> | 13+77                                     | <b>Field Station#</b> | 20+00                              |                 |  |
| <b>Pic 3 Desc.</b>    | Observing RCE and temporary stabilization | <b>Pic 4 Desc.</b>    | Observing temporary stabilization. |                 |  |
| Insert image here     |   | Insert image here     |                                    |                 |  |
| <b>GPS Location</b>   |   | <b>GPS Location</b>   |                                    |                 |  |
| <b>Field Station#</b> |   | <b>Field Station#</b> |                                    |                 |  |
| <b>Pic 5 Desc.</b>    |   | <b>Pic 6 Desc.</b>    |                                    |                 |  |

|                       |           |                       |                   |                       |  |
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| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 5/4/2021 11:13 AM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                   |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 7 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 9 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 11 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
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|                       |           |                       |                   |                       |  |
|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 5/4/2021 11:13 AM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                   |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 13 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 15 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 17 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |



# Visual Site Inspection Report


|                     |                         |                        |           |                                      |                         |
|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| <b>Project Name</b> | H-602 Pipeline Spread I | <b>AFE</b>             | 124300139 | <b>Spread</b>                        | H-602 Pipeline Spread I |
| <b>Contractor</b>   | Precision               |                        |           | <b>Report #</b>                      | 22993                   |
| <b>Inspector</b>    | John White              |                        |           | <b>Date/Time</b>                     | 5/4/2021 11:24 AM       |
| <b>Permit #</b>     | TBD                     | <b>Inspection Type</b> | VA SWPP   | <b>Station Begin</b>                 | 00+00                   |
| <b>State</b>        | VA                      | <b>Inspection Area</b> | Full      | <b>Station End</b>                   | 19+25                   |
| <b>County</b>       | Pittsylvania            | <b>Ground</b>          | Damp      | <b>Temperature (°F)</b>              | 81.00                   |
| <b>Municipality</b> | Chatham                 | <b>Weather</b>         | Sunny     | <b>Rain Gauge (in)</b>               | 0.70                    |
|                     |                         |                        |           | <b>Rain Accumulation Time (days)</b> | 6.00                    |

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

| E&S BMPs                   | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
|----------------------------|------------------|-------------------|-----------------------|---------------|
| Compost Filter Sock        | Acceptable       |                   |                       |               |
| Equipment Bridge           | Acceptable       |                   |                       |               |
| Housekeeping               | Acceptable       |                   |                       |               |
| Sensitive Resource Buffer  | Acceptable       |                   |                       |               |
| Sensitive Resource Signage | Acceptable       |                   |                       |               |
|                            |                  |                   |                       |               |
| Sump Pit                   | Acceptable       |                   |                       |               |
| Waterbar                   | Acceptable       |                   |                       |               |
| Waterbar End Treatment     | Acceptable       |                   |                       |               |

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

|   |                         |                          |                              |                      |       |
|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>A/E</b>  | 124300139               | <b>Date/Time</b>         | 5/4/2021 11:24 AM            | <b>Report #</b>      | 22993 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                          |                              |                      |       |
| <b>PCSM BMPs</b>  | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |       |
|   |                         |                          |                              |                      |       |
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|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>  |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)   |                         |                          |                              |                      |       |
| Performed SWPPP Inspection on this line. There were no issues to report at the time of Inspection.  |                         |                          |                              |                      |       |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. |                         |                          |                              |                      |       |

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| <b>A/E</b>   | 124300139  | <b>Date/Time</b>   | 5/4/2021 11:24 AM                           | <b>Report #</b> |  |
| <b>Pictures</b>  |  |  |   |                 |  |
|          |  |  |   |                 |  |
| <b>GPS Location</b>  | O  | <b>GPS Location</b>  | O   |                 |  |
| <b>Field Station#</b>  | 16+50  | <b>Field Station#</b>  | 13+50                                       |                 |  |
| <b>Pic 1 Desc.</b>   | Observing temporary stabilization  | <b>Pic 2 Desc.</b>   | Observing water bar, sump and end treatment |                 |  |
|  |  |       |   |                 |  |
| <b>GPS Location</b>  | O  | <b>GPS Location</b>  | O   |                 |  |
| <b>Field Station#</b>  | 12+65  | <b>Field Station#</b>  | 6+00  |                 |  |
| <b>Pic 3 Desc.</b>   | Observing temporary stabilization, signage, buffer, equipment crossing and ECD's | <b>Pic 4 Desc.</b>   | Observing temporary stabilization           |                 |  |
| Insert image here  |  |  | Insert image here                           |                 |  |
| <b>GPS Location</b>  |  | <b>GPS Location</b>  |   |                 |  |
| <b>Field Station#</b>  |  | <b>Field Station#</b>  |   |                 |  |
| <b>Pic 5 Desc.</b>   |  | <b>Pic 6 Desc.</b>   |   |                 |  |

|                       |           |                       |                   |                       |  |
|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 5/4/2021 11:24 AM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                   |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 7 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 9 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 11 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
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|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 5/4/2021 11:24 AM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                   |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 13 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 15 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 17 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |



# Visual Site Inspection Report

|   |                         |                          |                              |                                      |                         |
|---|-------------------------|--------------------------|------------------------------|--------------------------------------|-------------------------|
| <b>Project Name</b>   | H-600 Pipeline Spread I | <b>AFE</b>               | 124300139                    | <b>Spread</b>                        | H-600 Pipeline Spread I |
| <b>Contractor</b>   | Precision               |                          |                              | <b>Report #</b>                      | 22995                   |
| <b>Inspector</b>  | John White              |                          |                              | <b>Date/Time</b>                     | 5/4/2021 11:32 AM       |
| <b>Permit #</b>   | TBD                     | <b>Inspection Type</b>   | VA SWPP                      | <b>Station Begin</b>                 | 15947+64                |
| <b>State</b>  | VA                      | <b>Inspection Area</b>   | Full                         | <b>Station End</b>                   | 16027+46                |
| <b>County</b>   | Pittsylvania            | <b>Ground</b>            | Damp                         | <b>Temperature (°F)</b>              | 81.00                   |
| <b>Municipality</b>   | Chatham                 | <b>Weather</b>           | Sunny                        | <b>Rain Gauge (in)</b>               | 0.70                    |
|   |                         |                          |                              | <b>Rain Accumulation Time (days)</b> | 6.00                    |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?   |                         |                          |                              |                                      | Yes                     |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)   |                         |                          |                              |                                      | No                      |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)   |                         |                          |                              |                                      | Yes                     |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                          |                              |                                      |                         |
| <b>E&amp;S BMPs</b>   | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b>                 |                         |
| Cleanwater Diversion Pipe   | Acceptable              |                          |                              |                                      |                         |
| Compost Filter Sock   | Acceptable              |                          |                              |                                      |                         |
| Equipment Bridge  | Acceptable              |                          |                              |                                      |                         |
| Housekeeping  | Acceptable              |                          |                              |                                      |                         |
| Rock Filter Outlet  | Acceptable              |                          |                              |                                      |                         |
| Sediment Filter Log   | Acceptable              |                          |                              |                                      |                         |
| Sensitive Resource Buffer   | Acceptable              |                          |                              |                                      |                         |
| Sensitive Resource Signage  | Acceptable              |                          |                              |                                      |                         |
| Vegetative Stabilization (Temporary)  | Acceptable              |                          |                              |                                      |                         |
| <b>5. Site Conditions</b>   |                         |                          |                              |                                      |                         |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |                         |                          |                              |                                      | No                      |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?   |                         |                          |                              |                                      | Yes                     |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?   |                         |                          |                              |                                      | Yes                     |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form)  |                         |                          |                              |                                      | No                      |

|   |                         |                          |                              |                      |       |
|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>A/E</b>  | 124300139               | <b>Date/Time</b>         | 5/4/2021 11:32 AM            | <b>Report #</b>      | 22995 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                          |                              |                      |       |
| <b>PCSM BMPs</b>  | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |       |
|   |                         |                          |                              |                      |       |
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|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>  |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)   |                         |                          |                              |                      |       |
| Performed SWPPP Inspection on this section. There was one issue identified and repaired upon discovery by the Contractor. Other than that there were no issues to report at the time of Inspection.   |                         |                          |                              |                      |       |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. |                         |                          |                              |                      |       |

|                       |  |                       |  |                 |  |
|-----------------------|--|-----------------------|--|-----------------|--|
| <b>A/E</b>            | 124300139  | <b>Date/Time</b>      | 5/4/2021 11:32 AM  | <b>Report #</b> |  |
| <b>Pictures</b>       |  |                       |  |                 |  |
|                       |  |                       |  |                 |  |
| <b>GPS Location</b>   | O  | <b>GPS Location</b>   | O  |                 |  |
| <b>Field Station#</b> | 16017+00   | <b>Field Station#</b> | 16017+00   |                 |  |
| <b>Pic 1 Desc.</b>    | Observing CFS that required maintenance                              | <b>Pic 2 Desc.</b>    | Observing CFS that received maintenance  |                 |  |
|                       |  |                       |  |                 |  |
| <b>GPS Location</b>   | O  | <b>GPS Location</b>   | O  |                 |  |
| <b>Field Station#</b> | 16006+00   | <b>Field Station#</b> | 16004+00   |                 |  |
| <b>Pic 3 Desc.</b>    | Observing temporary stabilization, water bar, sump and end treatment | <b>Pic 4 Desc.</b>    | Observing temporary stabilization, signage, buffer and ECD's                     |                 |  |
|                       |  |                       |  |                 |  |
| <b>GPS Location</b>   | O  | <b>GPS Location</b>   | O  |                 |  |
| <b>Field Station#</b> | 16010+00   | <b>Field Station#</b> | 16016+36   |                 |  |
| <b>Pic 5 Desc.</b>    | Observing CWD outlet and ECD's                                       | <b>Pic 6 Desc.</b>    | Observing temporary stabilization, signage, buffer, equipment crossing and ECD's |                 |  |



|                          |   |                          |                   |                          |  |
|--------------------------|---|--------------------------|-------------------|--------------------------|--|
| <b>A/E</b>               | 124300139   | <b>Date/Time</b>         | 5/4/2021 11:32 AM | <b>Report #</b>          |  |
| <b>Pictures</b>          |   |                          |                   |                          |  |
|                          |   | <p>Insert image here</p> |                   | <p>Insert image here</p> |  |
| <b>GPS Location</b>      | O   | <b>GPS Location</b>      |                   |                          |  |
| <b>Field Station#</b>    | 16022+00  | <b>Field Station#</b>    |                   |                          |  |
| <b>Pic 7 Desc.</b>       | Observing temporary stabilization, sump and end treatment | <b>Pic 8 Desc.</b>       |                   |                          |  |
| <p>Insert image here</p> |   | <p>Insert image here</p> |                   |                          |  |
| <b>GPS Location</b>      |   | <b>GPS Location</b>      |                   |                          |  |
| <b>Field Station#</b>    |   | <b>Field Station#</b>    |                   |                          |  |
| <b>Pic 9 Desc.</b>       |   | <b>Pic 10 Desc.</b>      |                   |                          |  |
| <p>Insert image here</p> |   | <p>Insert image here</p> |                   |                          |  |
| <b>GPS Location</b>      |   | <b>GPS Location</b>      |                   |                          |  |
| <b>Field Station#</b>    |   | <b>Field Station#</b>    |                   |                          |  |
| <b>Pic 11 Desc.</b>      |   | <b>Pic 12 Desc.</b>      |                   |                          |  |









|                       |           |                       |                   |                       |  |
|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 5/4/2021 11:32 AM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                   |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 13 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 15 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 17 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |



# Visual Site Inspection Report

|   |                         |                                     |                              |                                      |                         |
|---|-------------------------|-------------------------------------|------------------------------|--------------------------------------|-------------------------|
| <b>Project Name</b>   | H-600 Pipeline Spread I | <b>AFE</b>                          | 124300139                    | <b>Spread</b>                        | H-600 Pipeline Spread I |
| <b>Contractor</b>   | Precision               |                                     |                              | <b>Report #</b>                      | 22996                   |
| <b>Inspector</b>  | Ben Davenport           |                                     |                              | <b>Date/Time</b>                     | 5/4/2021 11:44 AM       |
| <b>Permit #</b>   | TBD                     | <b>Inspection Type</b>              | VA SWPP                      | <b>Station Begin</b>                 | 14171+36                |
| <b>State</b>  | VA                      | <b>Inspection Area</b>              | Partial                      | <b>Station End</b>                   | 14311+57                |
| <b>County</b>   | Franklin                | <b>Ground</b>                       | Dry                          | <b>Temperature (°F)</b>              | 82.00                   |
| <b>Municipality</b>   | N/A                     | <b>Weather</b>                      | Sunny                        | <b>Rain Gauge (in)</b>               | 0.20                    |
|   |                         |                                     |                              | <b>Rain Accumulation Time (days)</b> | 1.00                    |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?   |                         |                                     |                              |                                      | Yes                     |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings?<br>(If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)  |                         |                                     |                              |                                      | No                      |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)   |                         |                                     |                              |                                      | Yes                     |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                                     |                              |                                      |                         |
| <b>E&amp;S BMPs</b>   | <b>Compliance Level</b> | <b>Corrective Action</b>            | <b>Corrective Time Frame</b> | <b>Date Repaired</b>                 |                         |
| 3rd Party Damages   | Communication           | Routine maintenance from cattle dai |                              |                                      |                         |
| Equipment Bridge  | Acceptable              |                                     |                              |                                      |                         |
| Compost Filter Sock   | Acceptable              |                                     |                              |                                      |                         |
| Silt Fence (Reinforced Filter Fabric Fence)   | Acceptable              |                                     |                              |                                      |                         |
| Vegetative Stabilization (Temporary)  | Acceptable              |                                     |                              |                                      |                         |
| Erosion Control Blanket   | Acceptable              |                                     |                              |                                      |                         |
|   |                         |                                     |                              |                                      |                         |
|   |                         |                                     |                              |                                      |                         |
|   |                         |                                     |                              |                                      |                         |
| <b>5. Site Conditions</b>   |                         |                                     |                              |                                      |                         |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |                         |                                     |                              |                                      | No                      |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?   |                         |                                     |                              |                                      | Yes                     |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?   |                         |                                     |                              |                                      | Yes                     |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form)  |                         |                                     |                              |                                      | No                      |

|   |                         |                          |                              |                      |       |
|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>A/E</b>  | 124300139               | <b>Date/Time</b>         | 5/4/2021 11:44 AM            | <b>Report #</b>      | 22996 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                          |                              |                      |       |
| <b>PCSM BMPs</b>  | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>  |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)   |                         |                          |                              |                      |       |
| -Available for work<br>-Checked rain gauges in covered area<br>-Received instruction from Lead EI for daily tasks<br>-Performed SWPPP inspection on portion of MVP Spread I section<br>-Inspection covered area between station# 14171+36–14311+57 (Angle Plantation Rd to Farm View Rd)<br>-Sunny with dry ground conditions during inspection<br>-Walked ROW with environmental foreman checking on condition of ROW and environmental controls<br>-Inspection observed condition of cattle fence through pasture area of ROW; 1 issue identified<br>-Perimeter controls and ECDs were inspected; no issues identified<br>-Inspection observed condition of water bars, sumps, and end treatments along ROW; no issues identified<br>-Inspection observed condition of RCEs, culverts, and access roads; no issues identified<br>-1 item added to the environmental punch list<br><br>-Bonbrook Mill rain gauge: 0.20 inches recorded |                         |                          |                              |                      |       |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.   |                         |                          |                              |                      |       |

|  |  |                |  |  |  |
|--|--|----------------|--|--|--|
| A/E  | 124300139  | Date/Time      | 5/4/2021 11:44 AM  | Report #   |  |
| Pictures   |  |                |  |  |  |
|    |  |                |    |  |  |
| GPS Location   | 1  | GPS Location   | 2  |  |  |
| Field Station#   | 14295+00   | Field Station# | 14190+14   |  |  |
| Pic 1 Desc.  | Routine maintenance. Damage to electric cattle fence from cattle damage. |                | Pic 2 Desc.  | Equipment bridge and surrounding ECDs in place and functional at stream crossing of S-KL54   |  |
|   |  |                |   |  |  |
| GPS Location   | 3  | GPS Location   | 4  |  |  |
| Field Station#   | 14217+00   | Field Station# | 14226+00   |  |  |
| Pic 3 Desc.  | Perimeter SSF in place and functional                                    |                | Pic 4 Desc.  | Area where temporary diversion berm has fallen in has been repaired and stabilized with erosion control blanket. No issues observed. |  |
|  |  |                |  |  |  |
| GPS Location   | 5  | GPS Location   | 6  |  |  |
| Field Station#   | 14231+00   | Field Station# | 14306+00   |  |  |
| Pic 5 Desc.  | Vegetation growing on slope CIS S-C19                                    |                | Pic 6 Desc.  | Vegetation growing in temporary stabilized area  |  |

|                       |           |                       |                   |                       |  |
|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 5/4/2021 11:44 AM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                   |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 7 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 9 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 11 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |



|                       |           |                       |                   |                       |  |
|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 5/4/2021 11:44 AM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                   |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 13 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 15 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 17 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |



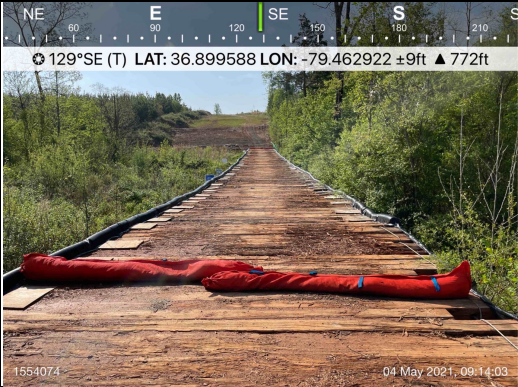


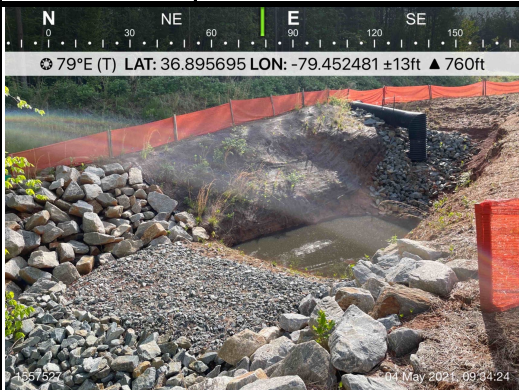

# Visual Site Inspection Report

|   |                         |                         |                                     |                                      |                         |
|---|-------------------------|-------------------------|-------------------------------------|--------------------------------------|-------------------------|
| <b>Project Name</b>   | H-600 Pipeline Spread I | <b>AFE</b>              | 124300139                           | <b>Spread</b>                        | H-600 Pipeline Spread I |
| <b>Contractor</b>   | Precision               |                         |                                     | <b>Report #</b>                      | 23011                   |
| <b>Inspector</b>  | Ben Farmer              |                         |                                     | <b>Date/Time</b>                     | 5/4/2021 12:15 PM       |
| <b>Permit #</b>   | TBD                     | <b>Inspection Type</b>  | VA SWPP                             | <b>Station Begin</b>                 | 15480+67                |
| <b>State</b>  | VA                      | <b>Inspection Area</b>  | Partial                             | <b>Station End</b>                   | 15584+23                |
| <b>County</b>   | Pittsylvania            | <b>Ground</b>           | Damp                                | <b>Temperature (°F)</b>              | 76.00                   |
| <b>Municipality</b>   | Chatham                 | <b>Weather</b>          | Sunny                               | <b>Rain Gauge (in)</b>               | 0.60                    |
|   |                         |                         |                                     | <b>Rain Accumulation Time (days)</b> | 0.00                    |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?   |                         |                         |                                     |                                      | Yes                     |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings?<br>(If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)  |                         |                         |                                     |                                      | No                      |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)   |                         |                         |                                     |                                      | Yes                     |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                         |                                     |                                      |                         |
| <b>E&amp;S BMPs</b>   |                         | <b>Compliance Level</b> | <b>Corrective Action</b>            | <b>Corrective Time Frame</b>         | <b>Date Repaired</b>    |
| Other - Explain in Comments   |                         | Communication           | Safety fence needs to be restaked a | Addressed                            | 5/4/2021                |
| Compost Filter Sock   |                         | Acceptable              |                                     |                                      |                         |
| Equipment Bridge  |                         | Acceptable              |                                     |                                      |                         |
| Rock Construction Entrance  |                         | Acceptable              |                                     |                                      |                         |
| Silt Fence (Filter Fabric Fence)  |                         | Acceptable              |                                     |                                      |                         |
| Slope Drain Pipe  |                         | Acceptable              |                                     |                                      |                         |
| Vegetative Stabilization (Temporary)  |                         | Acceptable              |                                     |                                      |                         |
| Waterbar  |                         | Acceptable              |                                     |                                      |                         |
| Cleanwater Diversion Pipe   |                         | Acceptable              |                                     |                                      |                         |
| <b>5. Site Conditions</b>   |                         |                         |                                     |                                      |                         |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |                         |                         |                                     |                                      | No                      |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?   |                         |                         |                                     |                                      | Yes                     |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?   |                         |                         |                                     |                                      | Yes                     |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form)  |                         |                         |                                     |                                      | No                      |

|   |                         |                          |                              |                      |       |
|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>AFE</b>  | 124300139               | <b>Date/Time</b>         | 5/4/2021 12:15 PM            | <b>Report #</b>      | 23011 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                          |                              |                      |       |
| <b>PCSM BMPs</b>  | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>  |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)   |                         |                          |                              |                      |       |
| SWPPP Inspection (Sunny, 76 F)<br>Rain Gauge= 0.6"<br>15480+67-15584+23<br><br>-EI began inspection at Toshes Rd.<br>-RCEs are in good condition at all road crossings.<br>-P1 is in good condition at all stream and wetland buffers.<br>-CWDs are in good condition throughout this section.<br>-Equipment bridge ECDs are in place and in good condition.<br>-Waterbars are in good condition throughout this area.<br>-CFS is in good condition throughout this section.<br>-Safety fence needs to be restaked around slope drain at 15575+27. Environmental crew has corrected this issue.<br>-Slope drain is in good condition and functioning.<br>-Vegetation continuing to fill in throughout this section. |                         |                          |                              |                      |       |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.                         |                         |                          |                              |                      |       |

|   |  |  |                       |   |  |
|---|--|--|-----------------------|---|--|
| <b>A/E</b>  | 124300139  | <b>Date/Time</b>   | 5/4/2021 12:15 PM     | <b>Report #</b>                             |  |
| <b>Pictures</b>   |  |  |                       |   |  |
|    |  |    |                       |   |  |
| <b>GPS Location</b>   | See photo  |  | <b>GPS Location</b>   | See photo                                   |  |
| <b>Field Station#</b>   | 15575+27   |  | <b>Field Station#</b> | 15575+27                                    |  |
| <b>Pic 1 Desc.</b>  | Safety fence needs to be restaked.                         |  | <b>Pic 2 Desc.</b>    | Environmental crew has corrected this issue |  |
|   |  |   |                       |   |  |
| <b>GPS Location</b>   | See photo  |  | <b>GPS Location</b>   | See photo                                   |  |
| <b>Field Station#</b>   | 15496+70   |  | <b>Field Station#</b> | 15500+00                                    |  |
| <b>Pic 3 Desc.</b>  | RCEs are in good condition at all road crossings.          |  | <b>Pic 4 Desc.</b>    | Vegetation continues to fill in ROW.        |  |
|  |  |  |                       |   |  |
| <b>GPS Location</b>   | See photo  |  | <b>GPS Location</b>   | See photo                                   |  |
| <b>Field Station#</b>   | 15506+41   |  | <b>Field Station#</b> | 15515+00                                    |  |
| <b>Pic 5 Desc.</b>  | P1 is in good condition at all stream and wetland buffers. |  | <b>Pic 6 Desc.</b>    | CWDs are in good condition and functioning. |  |



|  |  |           |                   |   |  |
|--|--|-----------|-------------------|---|--|
| AFE  | 124300139  | Date/Time | 5/4/2021 12:15 PM | Report #  |  |
| Pictures   |  |           |                   |   |  |
|    |  |           |                   |   |  |
| GPS Location   | See photo  |           | GPS Location      | See photo   |  |
| Field Station#   | 15540+74   |           | Field Station#    | 15545+50  |  |
| Pic 7 Desc.  | Equipment bridge ECDs are in place and functioning.  |           | Pic 8 Desc.       | Waterbars are in good condition throughout this section.                            |  |
|   |  |           |                   |  |  |
| GPS Location   | See photo  |           | GPS Location      | See photo   |  |
| Field Station#   | 15563+57   |           | Field Station#    | 15575+27  |  |
| Pic 9 Desc.  | CFS is in good condition.                            |           | Pic 10 Desc.      | Slope drain is in good condition and functioning.                                   |  |
|  |  |           |                   | <p>Insert image here</p>  |  |
| GPS Location   | See photo  |           | GPS Location      |   |  |
| Field Station#   | 15576+40   |           | Field Station#    |   |  |
| Pic 11 Desc.   | Vegetation continues to fill in this section of ROW. |           | Pic 12 Desc.      |   |  |









|                       |           |                       |                   |                       |  |
|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 5/4/2021 12:15 PM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                   |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 13 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 15 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 17 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |



# Visual Site Inspection Report

|   |                         |                          |           |                                      |                         |
|---|-------------------------|--------------------------|-----------|--------------------------------------|-------------------------|
| <b>Project Name</b>   | H-600 Pipeline Spread I | <b>AFE</b>               | 124300139 | <b>Spread</b>                        | H-600 Pipeline Spread I |
| <b>Contractor</b>   | Precision               |                          |           | <b>Report #</b>                      | 22987                   |
| <b>Inspector</b>  | Logan Box               |                          |           | <b>Date/Time</b>                     | 5/4/2021 3:08 PM        |
| <b>Permit #</b>   | TBD                     | <b>Inspection Type</b>   | VA SWPP   | <b>Station Begin</b>                 | 13748+30                |
| <b>State</b>  | VA                      | <b>Inspection Area</b>   | Partial   | <b>Station End</b>                   | 13853+45                |
| <b>County</b>   | Franklin                | <b>Ground</b>            | Damp      | <b>Temperature (°F)</b>              | 84.00                   |
| <b>Municipality</b>   | N/A                     | <b>Weather</b>           | Cloudy    | <b>Rain Gauge (in)</b>               | 0.20                    |
|   |                         |                          |           | <b>Rain Accumulation Time (days)</b> | 2.00                    |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?   |                         |                          |           |                                      | Yes                     |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)   |                         |                          |           |                                      | No                      |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)   |                         |                          |           |                                      | Yes                     |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                          |           |                                      |                         |
| <b>E&amp;S BMPs</b>   | <b>Compliance Level</b> | <b>Corrective Action</b> |           | <b>Corrective Time Frame</b>         | <b>Date Repaired</b>    |
| Plunge Pool   | Acceptable              |                          |           |                                      |                         |
| Vegetative Stabilization (Temporary)  | Acceptable              |                          |           |                                      |                         |
| Waterbar  | Acceptable              |                          |           |                                      |                         |
| Equipment Bridge  | Acceptable              |                          |           |                                      |                         |
| Compost Filter Sock   | Acceptable              |                          |           |                                      |                         |
|   |                         |                          |           |                                      |                         |
|   |                         |                          |           |                                      |                         |
|   |                         |                          |           |                                      |                         |
|   |                         |                          |           |                                      |                         |
| <b>5. Site Conditions</b>   |                         |                          |           |                                      |                         |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |                         |                          |           |                                      | No                      |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?   |                         |                          |           |                                      | Yes                     |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?   |                         |                          |           |                                      | Yes                     |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form)  |                         |                          |           |                                      | No                      |

|   |                         |                          |                              |                      |       |
|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>A/E</b>  | 124300139               | <b>Date/Time</b>         | 5/4/2021 3:08 PM             | <b>Report #</b>      | 22987 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                          |                              |                      |       |
| <b>PCSM BMPs</b>  | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
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|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>  |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)   |                         |                          |                              |                      |       |
| <p>The EI Traveled 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>Monitored RCEs and vegetation stabilization on spoil piles .</p> <p>Throughout today's inspection there were no environmental issues observed at the time of inspection.</p> <p>Total measurable rainfall for today was 0.2" from the last 2days of light rain showers.</p>   |                         |                          |                              |                      |       |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. |                         |                          |                              |                      |       |

|                       |  |                       |                    |   |  |
|-----------------------|--|-----------------------|--------------------|---|--|
| <b>A/E</b>            | 124300139  | <b>Date/Time</b>      | 5/4/2021 3:08 PM   | <b>Report #</b>   |  |
| <b>Pictures</b>       |  |                       |                    |   |  |
|                       | <b>North Elevation</b><br><small>183°S (T) 37.064945, -79.921981 ±4 m ▲ 319 m</small><br>         |                       |                    | <b>North West Elevation</b><br><small>151°SE (T) 37.065939, -79.9221 ±5 m ▲ 315 m</small><br>    |  |
| <b>GPS Location</b>   | 00000  | <b>GPS Location</b>   | 00000              |   |  |
| <b>Field Station#</b> | 13844+20   | <b>Field Station#</b> | 13830+00           |   |  |
| <b>Pic 1 Desc.</b>    | Row photo taken during routine inspection today. Some new vegetation growing on hill side above stream crossing.   |                       | <b>Pic 2 Desc.</b> | Row photo showing vegetation, some new growth in travel lane, will continue to monitor the area.  |  |
|                       | <b>South East Elevation</b><br><small>338°NW (T) 37.069734, -79.933221 ±4 m ▲ 305 m</small><br>  |                       |                    | <b>North East Elevation</b><br><small>239°SW (T) 37.069616, -79.933687 ±4 m ▲ 305 m</small><br> |  |
| <b>GPS Location</b>   | 0000   | <b>GPS Location</b>   | 0000               |   |  |
| <b>Field Station#</b> | 13783+45   | <b>Field Station#</b> | 13781+62           |   |  |
| <b>Pic 3 Desc.</b>    | Monitored plunge pool and ECDs while inspecting row conditions throughout, no issues observed at the time of inspection.   |                       | <b>Pic 4 Desc.</b> | Monitored equipment bridge and protection, no environmental issues observed at the time of inspection.  |  |
|                       | <b>North West Elevation</b><br><small>150°SE (T) 37.069409, -79.933984 ±6 m ▲ 289 m</small><br> |                       |                    | <b>South Elevation</b><br><small>346°NW (T) 37.069466, -79.933954 ±6 m ▲ 290 m</small><br>     |  |
| <b>GPS Location</b>   | 00000  | <b>GPS Location</b>   | 00000              |   |  |
| <b>Field Station#</b> | 13781+62   | <b>Field Station#</b> | 13781+62           |   |  |
| <b>Pic 5 Desc.</b>    | Stream observation photo facing downstream during routine inspection today, no issues observed at the time of inspection.  |                       | <b>Pic 6 Desc.</b> | Stream observation photo facing upstream during routine inspection today, no issues observed at the time of inspection  |  |

|                       |           |                       |                   |                       |  |
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| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 5/4/2021 3:08 PM  | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                   |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 7 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 9 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 11 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
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|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 5/4/2021 3:08 PM  | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                   |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 13 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 15 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 17 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
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# Visual Site Inspection Report

|   |                         |                          |           |                                      |                         |
|---|-------------------------|--------------------------|-----------|--------------------------------------|-------------------------|
| <b>Project Name</b>   | H-600 Pipeline Spread I | <b>AFE</b>               | 124300139 | <b>Spread</b>                        | H-600 Pipeline Spread I |
| <b>Contractor</b>   | Precision               |                          |           | <b>Report #</b>                      | 23001                   |
| <b>Inspector</b>  | Charles Head            |                          |           | <b>Date/Time</b>                     | 5/4/2021 3:16 PM        |
| <b>Permit #</b>   | TBD                     | <b>Inspection Type</b>   | VA SWPP   | <b>Station Begin</b>                 | 14649+67                |
| <b>State</b>  | VA                      | <b>Inspection Area</b>   | Full      | <b>Station End</b>                   | 14694+77                |
| <b>County</b>   | Franklin                | <b>Ground</b>            | Damp      | <b>Temperature (°F)</b>              | 84.00                   |
| <b>Municipality</b>   | N/A                     | <b>Weather</b>           | Sunny     | <b>Rain Gauge (in)</b>               | 0.40                    |
|   |                         |                          |           | <b>Rain Accumulation Time (days)</b> | 1.00                    |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?   |                         |                          |           |                                      | Yes                     |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)   |                         |                          |           |                                      | No                      |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)   |                         |                          |           |                                      | Yes                     |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                          |           |                                      |                         |
| <b>E&amp;S BMPs</b>   | <b>Compliance Level</b> | <b>Corrective Action</b> |           | <b>Corrective Time Frame</b>         | <b>Date Repaired</b>    |
| Compost Filter Sock   | Acceptable              |                          |           |                                      |                         |
| Equipment Bridge  | Acceptable              |                          |           |                                      |                         |
| Rock Construction Entrance  | Acceptable              |                          |           |                                      |                         |
| Sensitive Resource Buffer   | Acceptable              |                          |           |                                      |                         |
| Sensitive Resource Signage  | Acceptable              |                          |           |                                      |                         |
| Silt Fence (Filter Fabric Fence)  | Acceptable              |                          |           |                                      |                         |
| Silt Fence (Reinforce Filter Fence)   | Acceptable              |                          |           |                                      |                         |
| Waterbar  | Acceptable              |                          |           |                                      |                         |
|   |                         |                          |           |                                      |                         |
| <b>5. Site Conditions</b>   |                         |                          |           |                                      |                         |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |                         |                          |           |                                      | No                      |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?   |                         |                          |           |                                      | Yes                     |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?   |                         |                          |           |                                      | Yes                     |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form)  |                         |                          |           |                                      | No                      |

|   |                         |                          |                              |                      |       |
|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>A/E</b>  | 124300139               | <b>Date/Time</b>         | 5/4/2021 3:16 PM             | <b>Report #</b>      | 23001 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                          |                              |                      |       |
| <b>PCSM BMPs</b>  | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
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|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>  |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)   |                         |                          |                              |                      |       |
| SWPPP inspection of Spread I. Inspection was conducted of LOD and resource boundary ECDs, resources, road crossings, RCEs, water bars, sumps, end treatments, CWDs, stabilization and seeding activities, and general ROW conditions. BMPs listed above. Seeding and stabilization practices are progressing. Contractor has addressed and continues to address maintenance issues. Streams running clean and clear of sediment at time of inspection. No maintenance issues observed during inspection.  |                         |                          |                              |                      |       |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. |                         |                          |                              |                      |       |

|   |   |   |                    |   |  |
|---|---|---|--------------------|---|--|
| <b>A/E</b>  | 124300139   | <b>Date/Time</b>  | 5/4/2021 3:16 PM   | <b>Report #</b>   |  |
| <b>Pictures</b>   |   |   |                    |   |  |
|   |   |    |                    |   |  |
| <b>GPS Location</b>   | 0   | <b>GPS Location</b>   | 0                  |   |  |
| <b>Field Station#</b>   | 14694+30  | <b>Field Station#</b>   | 14687+00           |   |  |
| <b>Pic 1 Desc.</b>  | Approximately 14694+30. Overview of road crossing and RCE.                                      |   | <b>Pic 2 Desc.</b> | Approximately 14687+00. Overview of ROW.  |  |
|  |   |    |                    |   |  |
| <b>GPS Location</b>   | 0   | <b>GPS Location</b>   | 0                  |   |  |
| <b>Field Station#</b>   | 14680+30  | <b>Field Station#</b>   | 14675+75           |   |  |
| <b>Pic 3 Desc.</b>  | Approximately 14680+30. Overview of stream crossing, equipment bridge and ECDs at stream S-H36. |   | <b>Pic 4 Desc.</b> | Approximately 14675+75. Overview of ROW. Cattle travel and graze area frequently. |  |
|  |   |  |                    |   |  |
| <b>GPS Location</b>   | 0   | <b>GPS Location</b>   | 0                  |   |  |
| <b>Field Station#</b>   | 14673+10  | <b>Field Station#</b>   | 14653+00           |   |  |
| <b>Pic 5 Desc.</b>  | Approximately 14673+10. Overview of stream crossing, equipment bridge and ECDs at stream S-H37. |   | <b>Pic 6 Desc.</b> | Approximately 14653+00. Overview of ROW.  |  |

|                       |           |                       |                   |                       |  |
|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 5/4/2021 3:16 PM  | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                   |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 7 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 9 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 11 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |



|                       |           |                       |                   |                       |  |
|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 5/4/2021 3:16 PM  | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                   |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 13 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 15 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 17 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
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# Visual Site Inspection Report

|   |                         |                          |            |                                      |                         |
|---|-------------------------|--------------------------|------------|--------------------------------------|-------------------------|
| <b>Project Name</b>   | H-600 Pipeline Spread I | <b>AFE</b>               | 124300139  | <b>Spread</b>                        | H-600 Pipeline Spread I |
| <b>Contractor</b>   | Precision               |                          |            | <b>Report #</b>                      | 23010                   |
| <b>Inspector</b>  | Glenn Mike Renfro       |                          |            | <b>Date/Time</b>                     | 5/4/2021 7:31 PM        |
| <b>Permit #</b>   | TBD                     | <b>Inspection Type</b>   | VA SWPP    | <b>Station Begin</b>                 | 0000+00                 |
| <b>State</b>  | VA                      | <b>Inspection Area</b>   | Full       | <b>Station End</b>                   | 0000+00                 |
| <b>County</b>   | Franklin                | <b>Ground</b>            | Dry        | <b>Temperature (°F)</b>              | 72.00                   |
| <b>Municipality</b>   | N/A                     | <b>Weather</b>           | Light Rain | <b>Rain Gauge (in)</b>               | 0.20                    |
|   |                         |                          |            | <b>Rain Accumulation Time (days)</b> | 6.00                    |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?   |                         |                          |            |                                      | Yes                     |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)   |                         |                          |            |                                      | No                      |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)   |                         |                          |            |                                      | Yes                     |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                          |            |                                      |                         |
| <b>E&amp;S BMPs</b>   | <b>Compliance Level</b> | <b>Corrective Action</b> |            | <b>Corrective Time Frame</b>         | <b>Date Repaired</b>    |
| Compost Filter Sock   | Acceptable              |                          |            |                                      |                         |
| Housekeeping  | Acceptable              |                          |            |                                      |                         |
| Rock Construction Entrance  | Acceptable              |                          |            |                                      |                         |
| Other - Explain in Comments   | Acceptable              | Catch basin protection   |            |                                      |                         |
| Secondary Containment   | Acceptable              |                          |            |                                      |                         |
|   |                         |                          |            |                                      |                         |
|   |                         |                          |            |                                      |                         |
|   |                         |                          |            |                                      |                         |
|   |                         |                          |            |                                      |                         |
| <b>5. Site Conditions</b>   |                         |                          |            |                                      |                         |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |                         |                          |            |                                      | No                      |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?   |                         |                          |            |                                      | N/A                     |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?   |                         |                          |            |                                      | N/A                     |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form)  |                         |                          |            |                                      | No                      |

|   |                         |                          |                              |                      |       |
|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>A/E</b>  | 124300139               | <b>Date/Time</b>         | 5/4/2021 7:31 PM             | <b>Report #</b>      | 23010 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                          |                              |                      |       |
| <b>PCSM BMPs</b>  | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |       |
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| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>  |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)   |                         |                          |                              |                      |       |
| <ul style="list-style-type: none"> <li>- Performed SWPPP inspection of Spread I main laydown yards LY-045 and LY-046 in Rocky Mount, Va.</li> <li>- The sites have received .20" of rainfall since the last inspection and site conditions were dry.</li> <li>- All perimeter ECD's were inspected and no issues were observed.</li> <li>- The inlet protection for the catch basins at LY-046 were in acceptable condition.</li> <li>- All secondary containment structures at both locations were found to be in acceptable condition at the time of inspection.</li> <li>- All equipment at both locations were inspected and no leaks were observed at the time of inspection.</li> <li>- The RCE at LY-046 was found to be in good condition.</li> <li>- The General Construction permits and contact information are posted at the main entrance of LY-046 as required.</li> <li>- There were no issues found to report during today's inspection.</li> </ul> |                         |                          |                              |                      |       |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.   |                         |                          |                              |                      |       |

|   |  |  |                  |          |
|---|--|--|------------------|----------|
| AFE   | 124300139  | Date/Time  | 5/4/2021 7:31 PM | Report # |
| Pictures  |  |  |                  |          |
|    |  |    |                  |          |
| GPS Location  | 000000000000   | GPS Location   | 000000000000     |          |
| Field Station#  | 0000+00  | Field Station#   | 0000+00          |          |
| Pic 1 Desc.   | Secondary containment structure for fuel cell in good condition. |  |                  |          |
|   |  |   |                  |          |
| GPS Location  | 000000000000   | GPS Location   | 000000000000     |          |
| Field Station#  | 0000+00  | Field Station#   | 0000+00          |          |
| Pic 3 Desc.   | Perimeter ECD's on south end of LY-046 in good condition.        |  |                  |          |
|  |  |  |                  |          |
| GPS Location  | 000000000000   | GPS Location   | 000000000000     |          |
| Field Station#  | 0000+00  | Field Station#   | 0000+00          |          |
| Pic 5 Desc.   | Perimeter ECD's on west side of LY-045 in acceptable condition.  |  |                  |          |
|   | Pic 6 Desc.  | RCE at LY-045 in good condition  |                  |          |



|                       |           |                       |                   |                       |  |
|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 5/4/2021 7:31 PM  | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                   |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 7 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 9 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 11 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |



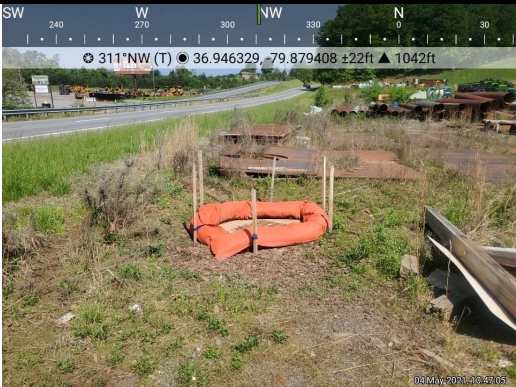
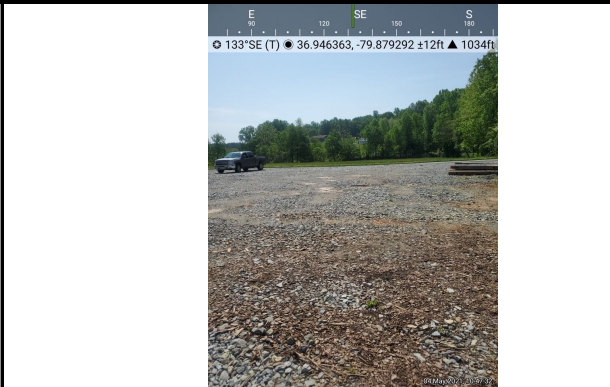

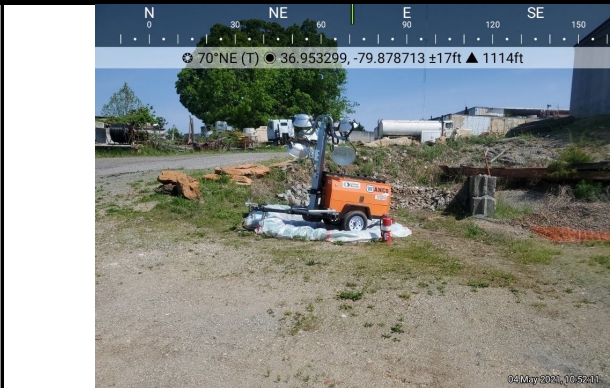
|                       |           |                       |                   |                       |  |
|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 5/4/2021 7:31 PM  | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                   |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 13 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 15 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 17 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |




# Visual Site Inspection Report

|   |                         |                         |                          |                                      |                         |     |
|---|-------------------------|-------------------------|--------------------------|--------------------------------------|-------------------------|-----|
| <b>Project Name</b>   | H-600 Pipeline Spread I | <b>AFE</b>              | 124300139                | <b>Spread</b>                        | H-600 Pipeline Spread I |     |
| <b>Contractor</b>   | Precision               |                         |                          | <b>Report #</b>                      | 23014                   |     |
| <b>Inspector</b>  | Frank Craycroft         |                         |                          | <b>Date/Time</b>                     | 5/4/2021 10:14 PM       |     |
| <b>Permit #</b>   | TBD                     | <b>Inspection Type</b>  | VA SWPP                  | <b>Station Begin</b>                 | 0+00                    |     |
| <b>State</b>  | VA                      | <b>Inspection Area</b>  | Full                     | <b>Station End</b>                   | 0+00                    |     |
| <b>County</b>   | Franklin                | <b>Ground</b>           | Damp                     | <b>Temperature (°F)</b>              | 80.00                   |     |
| <b>Municipality</b>   | N/A                     | <b>Weather</b>          | Sunny                    | <b>Rain Gauge (in)</b>               | 0.00                    |     |
|   |                         |                         |                          | <b>Rain Accumulation Time (days)</b> | 1.00                    |     |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?   |                         |                         |                          |                                      |                         | Yes |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)   |                         |                         |                          |                                      |                         | No  |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)   |                         |                         |                          |                                      |                         | Yes |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                         |                          |                                      |                         |     |
| <b>E&amp;S BMPs</b>   |                         | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b>         | <b>Date Repaired</b>    |     |
| Compost Filter Sock   |                         | Acceptable              |                          |                                      |                         |     |
| Housekeeping  |                         | Acceptable              |                          |                                      |                         |     |
| Rock Construction Entrance  |                         | Acceptable              |                          |                                      |                         |     |
| Secondary Containment   |                         | Acceptable              |                          |                                      |                         |     |
| Timber Mat  |                         | Acceptable              |                          |                                      |                         |     |
| Vegetative Stabilization (Temporary)  |                         | Acceptable              |                          |                                      |                         |     |
|   |                         |                         |                          |                                      |                         |     |
|   |                         |                         |                          |                                      |                         |     |
|   |                         |                         |                          |                                      |                         |     |
| <b>5. Site Conditions</b>   |                         |                         |                          |                                      |                         |     |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |                         |                         |                          |                                      |                         | No  |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?   |                         |                         |                          |                                      |                         | Yes |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?   |                         |                         |                          |                                      |                         | N/A |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form)  |                         |                         |                          |                                      |                         | No  |

|   |                         |                          |                              |                      |       |
|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>A/E</b>  | 124300139               | <b>Date/Time</b>         | 5/4/2021 10:14 PM            | <b>Report #</b>      | 23014 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                          |                              |                      |       |
| <b>PCSM BMPs</b>  | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>  |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)   |                         |                          |                              |                      |       |
| Conducted SWPPP inspection of LY-032 (220 S/B), LY-033 (220 N/B), ANC-006 (Sontag Rd), and LY-048 (Blair's, VA). All ECDs observed were functional and in good condition. All hazardous materials & portable equipment were stored in secondary containment & sites were free of litter & excessive construction debris. No issues were observed.   |                         |                          |                              |                      |       |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. |                         |                          |                              |                      |       |

|                |   |           |                   |  |  |
|----------------|---|-----------|-------------------|--|--|
| AFE            | 124300139   | Date/Time | 5/4/2021 10:14 PM | Report #   |  |
| Pictures       |   |           |                   |  |  |
|                |    |           |                   |    |  |
| GPS Location   | 0   |           | GPS Location      | 0  |  |
| Field Station# | 0+00  |           | Field Station#    | 0+00   |  |
| Pic 1 Desc.    | LY-032 Secondary containment  |           | Pic 2 Desc.       | LY-032 Secondary containment & housekeeping  |  |
|                |   |           |                   |   |  |
| GPS Location   | 0   |           | GPS Location      | 0  |  |
| Field Station# | 0+00  |           | Field Station#    | 0+00   |  |
| Pic 3 Desc.    | LY-033 Inlet Protection   |           | Pic 4 Desc.       | LY-033 Rock Construction Entrance  |  |
|                |  |           |                   |  |  |
| GPS Location   | 0   |           | GPS Location      | 0  |  |
| Field Station# | 0+00  |           | Field Station#    | 0+00   |  |
| Pic 5 Desc.    | ANC-006 Inlet Protection  |           | Pic 6 Desc.       | ANC-006 Light plant Secondary Containment  |  |



|   |                     |  |                           |                 |  |
|---|---------------------|--|---------------------------|-----------------|--|
| <b>A/E</b>  | 124300139           | <b>Date/Time</b>   | 5/4/2021 10:14 PM         | <b>Report #</b> |  |
| <b>Pictures</b>   |                     |  |                           |                 |  |
|  |                     |  |                           |                 |  |
| <b>GPS Location</b>   | 0                   | <b>GPS Location</b>  | 0                         |                 |  |
| <b>Field Station#</b>   | 0+00                | <b>Field Station#</b>  | 0+00                      |                 |  |
| <b>Pic 7 Desc.</b>  | LY-048 Housekeeping | <b>Pic 8 Desc.</b>   | LY-048 CFS west perimeter |                 |  |
| Insert image here   |                     | Insert image here  |                           |                 |  |
| <b>GPS Location</b>   |                     | <b>GPS Location</b>  |                           |                 |  |
| <b>Field Station#</b>   |                     | <b>Field Station#</b>  |                           |                 |  |
| <b>Pic 9 Desc.</b>  |                     | <b>Pic 10 Desc.</b>  |                           |                 |  |
| Insert image here   |                     | Insert image here  |                           |                 |  |
| <b>GPS Location</b>   |                     | <b>GPS Location</b>  |                           |                 |  |
| <b>Field Station#</b>   |                     | <b>Field Station#</b>  |                           |                 |  |
| <b>Pic 11 Desc.</b>   |                     | <b>Pic 12 Desc.</b>  |                           |                 |  |

|                       |           |                       |                   |                       |  |
|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 5/4/2021 10:14 PM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                   |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 13 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 15 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 17 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |









# Visual Site Inspection Report


|   |                         |                          |                              |                                      |                         |
|---|-------------------------|--------------------------|------------------------------|--------------------------------------|-------------------------|
| <b>Project Name</b>   | H-600 Pipeline Spread I | <b>AFE</b>               | 124300139                    | <b>Spread</b>                        | H-600 Pipeline Spread I |
| <b>Contractor</b>   | Precision               |                          |                              | <b>Report #</b>                      | 23033                   |
| <b>Inspector</b>  | John White              |                          |                              | <b>Date/Time</b>                     | 5/5/2021 9:57 AM        |
| <b>Permit #</b>   | TBD                     | <b>Inspection Type</b>   | VA SWPP                      | <b>Station Begin</b>                 | 15584+23                |
| <b>State</b>  | VA                      | <b>Inspection Area</b>   | Full                         | <b>Station End</b>                   | 15647+03                |
| <b>County</b>   | Pittsylvania            | <b>Ground</b>            | Dry                          | <b>Temperature (°F)</b>              | 78.00                   |
| <b>Municipality</b>   | Chatham                 | <b>Weather</b>           | Sunny                        | <b>Rain Gauge (in)</b>               | 0.50                    |
|   |                         |                          |                              | <b>Rain Accumulation Time (days)</b> | 6.00                    |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?   |                         |                          |                              |                                      | Yes                     |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)   |                         |                          |                              |                                      | No                      |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)   |                         |                          |                              |                                      | Yes                     |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                          |                              |                                      |                         |
| <b>E&amp;S BMPs</b>   | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b>                 |                         |
| Cleanwater Diversion Pipe   | Acceptable              |                          |                              |                                      |                         |
| Compost Filter Sock   | Acceptable              |                          |                              |                                      |                         |
| Equipment Bridge  | Acceptable              |                          |                              |                                      |                         |
| Erosion Control Blanket   | Acceptable              |                          |                              |                                      |                         |
| Housekeeping  | Acceptable              |                          |                              |                                      |                         |
| Rock Filter Outlet  | Acceptable              |                          |                              |                                      |                         |
| Sensitive Resource Buffer   | Acceptable              |                          |                              |                                      |                         |
| Sensitive Resource Signage  | Acceptable              |                          |                              |                                      |                         |
| Vegetative Stabilization (Temporary)  | Acceptable              |                          |                              |                                      |                         |
| <b>5. Site Conditions</b>   |                         |                          |                              |                                      |                         |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |                         |                          |                              |                                      | No                      |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?   |                         |                          |                              |                                      | Yes                     |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?   |                         |                          |                              |                                      | Yes                     |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form)  |                         |                          |                              |                                      | No                      |

|   |                         |                          |                              |                      |       |
|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>A/E</b>  | 124300139               | <b>Date/Time</b>         | 5/5/2021 9:57 AM             | <b>Report #</b>      | 23033 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                          |                              |                      |       |
| <b>PCSM BMPs</b>  | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>  |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)   |                         |                          |                              |                      |       |
| Performed SWPPP Inspection on this section. There were no issues to report at the time of Inspection.   |                         |                          |                              |                      |       |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. |                         |                          |                              |                      |       |



|  |  |   |                    |   |  |
|--|--|---|--------------------|---|--|
| <b>A/E</b>   | 124300139  | <b>Date/Time</b>  | 5/5/2021 9:57 AM   | <b>Report #</b>   |  |
| <b>Pictures</b>  |  |   |                    |   |  |
|     |  |     |                    |   |  |
| <b>GPS Location</b>  | O  | <b>GPS Location</b>   | O                  |   |  |
| <b>Field Station#</b>  | 15636+45   | <b>Field Station#</b>   | 15630+00           |   |  |
| <b>Pic 1 Desc.</b>   | Observing temporary stabilization, signage, buffer, equipment crossing and ECD's |   | <b>Pic 2 Desc.</b> | Observing temporary stabilization, erosion control blanket and cfs checks   |  |
|      |  |    |                    |   |  |
| <b>GPS Location</b>  | O  | <b>GPS Location</b>   | O                  |   |  |
| <b>Field Station#</b>  | 15632+00   | <b>Field Station#</b>   | 15623+00           |   |  |
| <b>Pic 3 Desc.</b>   | Observing temporary stabilization, CWD outlet and ECD's                          |   | <b>Pic 4 Desc.</b> | Observing temporary stabilization and water bars                            |  |
|  |  |  |                    |   |  |
| <b>GPS Location</b>  | O  | <b>GPS Location</b>   | O                  |   |  |
| <b>Field Station#</b>  | 15601+50   | <b>Field Station#</b>   | 15595+50           |   |  |
| <b>Pic 5 Desc.</b>   | Observing temporary stabilization, sump and end treatment                        |   | <b>Pic 6 Desc.</b> | Observing temporary stabilization, CWD outlet, equipment crossing and ECD's |  |



|   |  |                       |                  |                 |  |
|---|--|-----------------------|------------------|-----------------|--|
| <b>A/E</b>  | 124300139  | <b>Date/Time</b>      | 5/5/2021 9:57 AM | <b>Report #</b> |  |
| <b>Pictures</b>   |  |                       |                  |                 |  |
|  |  | Insert image here     |                  |                 |  |
| <b>GPS Location</b>   | O  | <b>GPS Location</b>   |                  |                 |  |
| <b>Field Station#</b>   | 15590+00   | <b>Field Station#</b> |                  |                 |  |
| <b>Pic 7 Desc.</b>  | Observing temporary stabilization and water bars | <b>Pic 8 Desc.</b>    |                  |                 |  |
| Insert image here   |  | Insert image here     |                  |                 |  |
| <b>GPS Location</b>   |  | <b>GPS Location</b>   |                  |                 |  |
| <b>Field Station#</b>   |  | <b>Field Station#</b> |                  |                 |  |
| <b>Pic 9 Desc.</b>  |  | <b>Pic 10 Desc.</b>   |                  |                 |  |
| Insert image here   |  | Insert image here     |                  |                 |  |
| <b>GPS Location</b>   |  | <b>GPS Location</b>   |                  |                 |  |
| <b>Field Station#</b>   |  | <b>Field Station#</b> |                  |                 |  |
| <b>Pic 11 Desc.</b>   |  | <b>Pic 12 Desc.</b>   |                  |                 |  |

|                       |           |                       |                   |                 |  |
|-----------------------|-----------|-----------------------|-------------------|-----------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 5/5/2021 9:57 AM  | <b>Report #</b> |  |
| <b>Pictures</b>       |           |                       |                   |                 |  |
| Insert image here     |           |                       | Insert image here |                 |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   |                 |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   |                 |  |
| <b>Pic 13 Desc.</b>   |           | <b>Pic 14 Desc.</b>   |                   |                 |  |
| Insert image here     |           |                       | Insert image here |                 |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   |                 |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   |                 |  |
| <b>Pic 15 Desc.</b>   |           | <b>Pic 16 Desc.</b>   |                   |                 |  |
| Insert image here     |           |                       | Insert image here |                 |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   |                 |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   |                 |  |
| <b>Pic 17 Desc.</b>   |           | <b>Pic 18 Desc.</b>   |                   |                 |  |



## Visual Site Inspection Report

|   |                         |                         |                          |                                      |                         |
|---|-------------------------|-------------------------|--------------------------|--------------------------------------|-------------------------|
| <b>Project Name</b>   | H-600 Pipeline Spread I | <b>AFE</b>              | 124300139                | <b>Spread</b>                        | H-600 Pipeline Spread I |
| <b>Contractor</b>   | Precision               |                         |                          | <b>Report #</b>                      | 23036                   |
| <b>Inspector</b>  | Justin Burch            |                         |                          | <b>Date/Time</b>                     | 5/5/2021 10:52 AM       |
| <b>Permit #</b>   | TBD                     | <b>Inspection Type</b>  | VA SWPP                  | <b>Station Begin</b>                 | 14694+77                |
| <b>State</b>  | VA                      | <b>Inspection Area</b>  | Full                     | <b>Station End</b>                   | 14802+19                |
| <b>County</b>   | Franklin                | <b>Ground</b>           | Wet                      | <b>Temperature (°F)</b>              | 82.00                   |
| <b>Municipality</b>   | N/A                     | <b>Weather</b>          | Sunny                    | <b>Rain Gauge (in)</b>               | 0.50                    |
|   |                         |                         |                          | <b>Rain Accumulation Time (days)</b> | 6.00                    |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?   |                         |                         |                          |                                      | Yes                     |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings?<br>(If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)  |                         |                         |                          |                                      | No                      |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)   |                         |                         |                          |                                      | Yes                     |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                         |                          |                                      |                         |
| <b>E&amp;S BMPs</b>   |                         | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b>         | <b>Date Repaired</b>    |
| Vegetative Stabilization (Temporary)  |                         | Acceptable              |                          |                                      |                         |
| Waterbar  |                         | Acceptable              |                          |                                      |                         |
| Waterbar End Treatment  |                         | Acceptable              |                          |                                      |                         |
| Silt Fence (Reinforce Filter Fence)   |                         | Communication           |                          |                                      |                         |
| Other - Explain in Comments   |                         | Communication           |                          |                                      |                         |
| Sump Pit  |                         | Acceptable              |                          |                                      |                         |
|   |                         |                         |                          |                                      |                         |
|   |                         |                         |                          |                                      |                         |
|   |                         |                         |                          |                                      |                         |
| <b>5. Site Conditions</b>   |                         |                         |                          |                                      |                         |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |                         |                         |                          |                                      | No                      |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?   |                         |                         |                          |                                      | Yes                     |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?   |                         |                         |                          |                                      | Yes                     |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form)  |                         |                         |                          |                                      | No                      |

|  |                         |                          |                              |                      |       |
|--|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>A/E</b>   | 124300139               | <b>Date/Time</b>         | 5/5/2021 10:52 AM            | <b>Report #</b>      | 23036 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)   |                         |                          |                              |                      |       |
| <b>PCSM BMPs</b>   | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |       |
|  |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
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|  |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>   |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)  |                         |                          |                              |                      |       |
| <ul style="list-style-type: none"> <li>The EI performed a SWPPP inspection from 14694+77 to 14802+19 (Jacks Creek Road to access road MVP-FR-323). The contractor had an environmental foreman walk with the EI on his inspection. Two issues were submitted for the punch list including one location where P1 silt fence had a hole in it, and another location where safety fence around a sump pit was down. Other inspected ECDs were in compliance at the time of inspection.</li> <li>The EI observed that the contractor has worked in the inspection area and addressed two punch list item submitted at the last SWPPP inspection.</li> <li>Since the last SWPPP inspection the area has received one rainfall event totaling 0.50" of rain at Indian Cave road and 0.50" at Armstrong Road.</li> <li>The ROW ground condition is wet.</li> <li>The inspection area has no permanent vegetative stabilization.</li> <li>At the time of inspection temporary vegetative stabilization was sufficiently established to inhibit erosion.</li> </ul> |                         |                          |                              |                      |       |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.  |                         |                          |                              |                      |       |



|                       |  |                  |                       |  |  |
|-----------------------|--|------------------|-----------------------|--|--|
| <b>AFE</b>            | 124300139  | <b>Date/Time</b> | 5/5/2021 10:52 AM     | <b>Report #</b>                                  |  |
| <b>Pictures</b>       |  |                  |                       |  |  |
|                       |  |                  |                       |  |  |
| <b>GPS Location</b>   | 0  |                  | <b>GPS Location</b>   | 0  |  |
| <b>Field Station#</b> | 14699+00   |                  | <b>Field Station#</b> | 14703+00   |  |
| <b>Pic 1 Desc.</b>    | Temporary vegetative stabilization in acceptable condition |                  | <b>Pic 2 Desc.</b>    | Waterbar in acceptable condition                 |  |
|                       |  |                  |                       |  |  |
| <b>GPS Location</b>   | 0  |                  | <b>GPS Location</b>   | 0  |  |
| <b>Field Station#</b> | 14703+00   |                  | <b>Field Station#</b> | 14723+61   |  |
| <b>Pic 3 Desc.</b>    | Waterbar end treatment in acceptable condition             |                  | <b>Pic 4 Desc.</b>    | Hole in P1 silt fence                            |  |
|                       |  |                  |                       |  |  |
| <b>GPS Location</b>   | 0  |                  | <b>GPS Location</b>   | 0  |  |
| <b>Field Station#</b> | 14741+00   |                  | <b>Field Station#</b> | 14770+00   |  |
| <b>Pic 5 Desc.</b>    | Safety fence around sump pit is down                       |                  | <b>Pic 6 Desc.</b>    | Sump pit for slope drain in acceptable condition |  |



|                       |           |                       |                   |                       |  |
|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 5/5/2021 10:52 AM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                   |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 7 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 9 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 11 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
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|                       |           |                       |                   |                       |  |
|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 5/5/2021 10:52 AM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                   |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 13 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 15 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 17 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |



# Visual Site Inspection Report

|   |                         |                          |           |                                      |                         |
|---|-------------------------|--------------------------|-----------|--------------------------------------|-------------------------|
| <b>Project Name</b>   | H-600 Pipeline Spread I | <b>AFE</b>               | 124300139 | <b>Spread</b>                        | H-600 Pipeline Spread I |
| <b>Contractor</b>   | Precision               |                          |           | <b>Report #</b>                      | 23038                   |
| <b>Inspector</b>  | Ben Davenport           |                          |           | <b>Date/Time</b>                     | 5/5/2021 11:28 AM       |
| <b>Permit #</b>   | TBD                     | <b>Inspection Type</b>   | VA SWPP   | <b>Station Begin</b>                 | 13853+45                |
| <b>State</b>  | VA                      | <b>Inspection Area</b>   | Partial   | <b>Station End</b>                   | 13958+31                |
| <b>County</b>   | Franklin                | <b>Ground</b>            | Dry       | <b>Temperature (°F)</b>              | 73.00                   |
| <b>Municipality</b>   | N/A                     | <b>Weather</b>           | Sunny     | <b>Rain Gauge (in)</b>               | 0.10                    |
|   |                         |                          |           | <b>Rain Accumulation Time (days)</b> | 1.00                    |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?   |                         |                          |           |                                      | Yes                     |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)   |                         |                          |           |                                      | No                      |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)   |                         |                          |           |                                      | Yes                     |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                          |           |                                      |                         |
| <b>E&amp;S BMPs</b>   | <b>Compliance Level</b> | <b>Corrective Action</b> |           | <b>Corrective Time Frame</b>         | <b>Date Repaired</b>    |
| Vegetative Stabilization (Temporary)  | Acceptable              |                          |           |                                      |                         |
| Compost Filter Sock   | Acceptable              |                          |           |                                      |                         |
| Silt Fence (Filter Fabric Fence)  | Acceptable              |                          |           |                                      |                         |
| Equipment Bridge  | Acceptable              |                          |           |                                      |                         |
| Sediment Filter Log   | Acceptable              |                          |           |                                      |                         |
|   |                         |                          |           |                                      |                         |
|   |                         |                          |           |                                      |                         |
|   |                         |                          |           |                                      |                         |
|   |                         |                          |           |                                      |                         |
| <b>5. Site Conditions</b>   |                         |                          |           |                                      |                         |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |                         |                          |           |                                      | No                      |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?   |                         |                          |           |                                      | Yes                     |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?   |                         |                          |           |                                      | Yes                     |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form)  |                         |                          |           |                                      | No                      |

|  |                         |                          |                              |                      |       |
|--|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>A/E</b>   | 124300139               | <b>Date/Time</b>         | 5/5/2021 11:28 AM            | <b>Report #</b>      | 23038 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)   |                         |                          |                              |                      |       |
| <b>PCSM BMPs</b>   | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |       |
|  |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
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|  |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>   |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)  |                         |                          |                              |                      |       |
| <ul style="list-style-type: none"> <li>-Available for work</li> <li>-Checked rain gauges in covered area</li> <li>-Received instruction from Lead EI for daily tasks</li> <li>-Performed SWPPP inspection on portion of MVP Spread I section</li> <li>-Inspection covered area between station# 13853+45–13958+31 (MVP-FR-303.01 to Foggy Ridge Rd)</li> <li>-Sunny with dry ground conditions observed during inspection</li> <li>-Walked ROW with environmental foreman checking on condition of ECDs and identifying potential environmental issues</li> <li>-Confirmed the completion of punch list items in covered area</li> <li>-Perimeter controls and ECD's were inspected; no issues identified</li> <li>-Inspection observed condition of RCEs, culverts, and access roads; no issues identified</li> <li>-Observed vegetative growth in temporary and final cleanup sections of ROW</li> <li>-Continue to monitor ROW for signs of erosion</li> <li>-No items added to environmental punch list</li> <li><br/></li> <li>-Bonbrook Mill rain gauge: 0.10 inches recorded</li> </ul> |                         |                          |                              |                      |       |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.  |                         |                          |                              |                      |       |

|   |   |           |   |   |  |
|---|---|-----------|---|---|--|
| A/E   | 124300139   | Date/Time | 5/5/2021 11:28 AM   | Report #  |  |
| Pictures  |   |           |   |   |  |
|   |   |           |   |   |  |
| 37°2'52" N 79°53'56" W 65°NE COURSE 186° GPS<br>184 Foggy Ridge Rd, Rocky Mount, VA 24151, United States<br>05.05.2021 09:40:18<br>Accur +/-35.4 Ft ALT 1111 Ft |   |           | 37°3'1" N 79°54'35" W 237°SW COURSE 321° GPS<br>1770 Iron Ridge Rd, Rocky Mount, VA 24151, United States<br>05.05.2021 09:54:09<br>Accur +/-82.1 Ft ALT 998 Ft    |   |  |
| GPS Location  | 1   |           | GPS Location  | 2   |  |
| Field Station#  | 13945+00  |           | Field Station#  | 13911+00  |  |
| Pic 1 Desc.   | Limited vegetation observed growing in section CIS Foggy Ridge Rd. No erosion issues observed. Will monitor area. |           | Pic 2 Desc.   | Picture of debris pulled from off ROW surrounding S-II2                                   |  |
|    |   |           |    |   |  |
| 37°3'10" N 79°54'33" W 45°NE COURSE -1° GPS<br>1116 Iron Ridge Rd, Rocky Mount, VA 24151, United States<br>05.05.2021 09:59:09<br>Accur +/-106.1 Ft ALT 1112 Ft |   |           | 37°3'20" N 79°54'38" W 185°S COURSE -1° GPS<br>1116 Iron Ridge Rd, Rocky Mount, VA 24151, United States<br>05.05.2021 10:06:59<br>Accur +/-98.6 Ft ALT 1110 Ft    |   |  |
| GPS Location  | 3   |           | GPS Location  | 4   |  |
| Field Station#  | 13893+50  |           | Field Station#  | 13890+00  |  |
| Pic 3 Desc.   | Spoil pile GAS Iron Ridge Rd no issues observed in area   |           | Pic 4 Desc.   | Picture of stabilized slope CIS Iron Ridge Rd   |  |
|   |   |           |   |   |  |
| 37°3'27" N 79°54'52" W 52°NE COURSE 177° GPS<br>Rocky Mount, VA 24151, United States<br>05.05.2021 10:12:47<br>Accur +/-43.3 Ft ALT 1028 Ft                     |   |           | 37°3'29" N 79°55'3" W 294°W COURSE -1° GPS<br>404 Old Mill Creek Ln, Rocky Mount, VA 24151, United States<br>05.05.2021 10:17:02<br>Accur +/-122.9 Ft ALT 1028 Ft |   |  |
| GPS Location  | 5   |           | GPS Location  | 6   |  |
| Field Station#  | 13873+00  |           | Field Station#  | 13863+01  |  |
| Pic 5 Desc.   | Perimeter P1 silt fence in good condition   |           | Pic 6 Desc.   | Equipment bridge and surrounding ECDs at stream crossing of S-C17 in place and functional |  |



|                       |           |                       |                   |                       |  |
|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 5/5/2021 11:28 AM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                   |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 7 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 9 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 11 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |

|                       |           |                       |                   |                       |  |
|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 5/5/2021 11:28 AM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                   |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 13 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 15 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 17 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |



# Visual Site Inspection Report

|                     |                         |                        |           |                                      |                         |
|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| <b>Project Name</b> | H-600 Pipeline Spread I | <b>AFE</b>             | 124300139 | <b>Spread</b>                        | H-600 Pipeline Spread I |
| <b>Contractor</b>   | Precision               |                        |           | <b>Report #</b>                      | 23039                   |
| <b>Inspector</b>    | Ben Farmer              |                        |           | <b>Date/Time</b>                     | 5/5/2021 12:30 PM       |
| <b>Permit #</b>     | TBD                     | <b>Inspection Type</b> | VA SWPP   | <b>Station Begin</b>                 | 15142+66                |
| <b>State</b>        | VA                      | <b>Inspection Area</b> | Partial   | <b>Station End</b>                   | 15260+00                |
| <b>County</b>       | Pittsylvania            | <b>Ground</b>          | Dry       | <b>Temperature (°F)</b>              | 75.00                   |
| <b>Municipality</b> | Chatham                 | <b>Weather</b>         | Sunny     | <b>Rain Gauge (in)</b>               | 0.00                    |
|                     |                         |                        |           | <b>Rain Accumulation Time (days)</b> | 0.00                    |







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

| E&S BMPs                             | Compliance Level | Corrective Action                | Corrective Time Frame | Date Repaired |
|--------------------------------------|------------------|----------------------------------|-----------------------|---------------|
| Silt Fence (Filter Fabric Fence)     | Communication    | P1 has been damaged and needs to |                       |               |
| Equipment Bridge                     | Acceptable       |                                  |                       |               |
| Rock Construction Entrance           | Acceptable       |                                  |                       |               |
| Rock Filter                          | Acceptable       |                                  |                       |               |
| Slope Drain Pipe                     | Acceptable       |                                  |                       |               |
| Vegetative Stabilization (Temporary) | Acceptable       |                                  |                       |               |
| Waterbar                             | Acceptable       |                                  |                       |               |
|                                      |                  |                                  |                       |               |
|                                      |                  |                                  |                       |               |







## 5. Site Conditions

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

|  |                         |                          |                              |                      |       |
|--|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>AFE</b>   | 124300139               | <b>Date/Time</b>         | 5/5/2021 12:30 PM            | <b>Report #</b>      | 23039 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)   |                         |                          |                              |                      |       |
| <b>PCSM BMPs</b>   | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |       |
|  |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
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|  |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>   |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)  |                         |                          |                              |                      |       |
| SWPPP Inspection (Sunny, 75 F)<br>Rain Gauge= 0.0"<br>15142+66-15260+00<br><br>-EI began inspection at HDD Exit.<br>-Erosion repair at 15260+00 remains in good condition.<br>-Drainage ECDs remain in good condition at 15195+00.<br>-Waterbars are in good condition throughout this area.<br>-Slope drain is in good condition at 15170+00.<br>-Equipment bridge ECDs are in good condition and functioning.<br>-Buffer area P1 is in good condition.<br>-Rock outlet/inlet is in good condition at 15166+00/15165+57.<br>-P1 has been damaged by livestock and needs to be replaced at 15159+04.<br>-Vegetation continuing to fill in throughout this section.<br>-RCEs are in good condition at all road crossings.<br><br>*Issues identified in the field have been added to the punch list to be addressed by the contractor. |                         |                          |                              |                      |       |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.  |                         |                          |                              |                      |       |

|  |  |  |                       |  |  |
|--|--|--|-----------------------|--|--|
| <b>AFE</b>   | 124300139  | <b>Date/Time</b>   | 5/5/2021 12:30 PM     | <b>Report #</b>                                      |  |
| <b>Pictures</b>  |  |  |                       |  |  |
|  <p>195°S (T) LAT: 36.945197 LON: -79.574026 ±13ft ▲ 780ft</p> <p>1515904 05 May 2021, 10:29:01</p> |  |  <p>70°E (T) LAT: 36.935066 LON: -79.543570 ±13ft ▲ 687ft</p> <p>05 May 2021, 08:34:32</p>             |                       |  |  |
| <b>GPS Location</b>  | See photo  |  | <b>GPS Location</b>   | See photo  |  |
| <b>Field Station#</b>  | 15159+04   |  | <b>Field Station#</b> | 15260+00   |  |
| <b>Pic 1 Desc.</b>   | P1 has been damaged by livestock and needs to be replaced. |  | <b>Pic 2 Desc.</b>    | Erosion repair remains in good condition.            |  |
|  <p>355°N (T) LAT: 36.938119 LON: -79.552187 ±29ft ▲ 823ft</p> <p>05 May 2021, 08:26:41</p>        |  |  <p>295°NW (T) LAT: 36.939674 LON: -79.559443 ±45ft ▲ 840ft</p> <p>05 May 2021, 09:56:55</p>          |                       |  |  |
| <b>GPS Location</b>  | See photo  |  | <b>GPS Location</b>   | See photo  |  |
| <b>Field Station#</b>  | 15230+00   |  | <b>Field Station#</b> | 15209+00   |  |
| <b>Pic 3 Desc.</b>   | Vegetation continues to fill in this section of ROW.       |  | <b>Pic 4 Desc.</b>    | Vegetation continues to fill in this section of ROW. |  |
|  <p>199°S (T) LAT: 36.940593 LON: -79.563619 ±13ft ▲ 795ft</p> <p>05 May 2021, 10:01:25</p>       |  |  <p>208°SW (T) LAT: 36.943897 LON: -79.571000 ±13ft ▲ 727ft</p> <p>1517000 05 May 2021, 10:40:25</p> |                       |  |  |
| <b>GPS Location</b>  | See photo  |  | <b>GPS Location</b>   | See photo  |  |
| <b>Field Station#</b>  | 15195+00   |  | <b>Field Station#</b> | 15170+00   |  |
| <b>Pic 5 Desc.</b>   | Drainage ECDs are in good condition and functioning.       |  | <b>Pic 6 Desc.</b>    | Waterbars remain in good condition.                  |  |



|   |   |  |                       |  |  |
|---|---|--|-----------------------|--|--|
| <b>AFE</b>  | 124300139   | <b>Date/Time</b>   | 5/5/2021 12:30 PM     | <b>Report #</b>  |  |
| <b>Pictures</b>   |   |  |                       |  |  |
|    |   |    |                       |  |  |
| <b>GPS Location</b>   | See photo   |  | <b>GPS Location</b>   | See photo  |  |
| <b>Field Station#</b>   | 15170+00  |  | <b>Field Station#</b> | 15167+95   |  |
| <b>Pic 7 Desc.</b>  | Slope drain is in good condition.                     |  | <b>Pic 8 Desc.</b>    | Equipment bridge ECDs are in good condition.           |  |
|   |   |   |                       |  |  |
| <b>GPS Location</b>   | See photo   |  | <b>GPS Location</b>   | See photo  |  |
| <b>Field Station#</b>   | 15167+95  |  | <b>Field Station#</b> | 15165+57   |  |
| <b>Pic 9 Desc.</b>  | P1 is in good condition at stream buffer.             |  | <b>Pic 10 Desc.</b>   | Rock outlet remains in good condition and functioning. |  |
|  |   |  |                       |  |  |
| <b>GPS Location</b>   | See photo   |  | <b>GPS Location</b>   | See photo  |  |
| <b>Field Station#</b>   | 15165+57  |  | <b>Field Station#</b> | 15142+66   |  |
| <b>Pic 11 Desc.</b>   | Rock inlet remains in good condition and functioning. |  | <b>Pic 12 Desc.</b>   | RCEs are in good condition at all road crossings.      |  |

|                       |           |                       |                   |                       |  |
|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 5/5/2021 12:30 PM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                   |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 13 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 15 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 17 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
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# Visual Site Inspection Report

|   |                         |                          |                              |                                      |                         |
|---|-------------------------|--------------------------|------------------------------|--------------------------------------|-------------------------|
| <b>Project Name</b>   | H-600 Pipeline Spread I | <b>AFE</b>               | 124300139                    | <b>Spread</b>                        | H-600 Pipeline Spread I |
| <b>Contractor</b>   | Precision               |                          |                              | <b>Report #</b>                      | 23049                   |
| <b>Inspector</b>  | Charles Head            |                          |                              | <b>Date/Time</b>                     | 5/5/2021 3:37 PM        |
| <b>Permit #</b>   | TBD                     | <b>Inspection Type</b>   | VA SWPP                      | <b>Station Begin</b>                 | 14311+57                |
| <b>State</b>  | VA                      | <b>Inspection Area</b>   | Full                         | <b>Station End</b>                   | 14454+22                |
| <b>County</b>   | Franklin                | <b>Ground</b>            | Dry                          | <b>Temperature (°F)</b>              | 75.00                   |
| <b>Municipality</b>   | N/A                     | <b>Weather</b>           | Sunny                        | <b>Rain Gauge (in)</b>               | 0.00                    |
|   |                         |                          |                              | <b>Rain Accumulation Time (days)</b> | 1.00                    |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?   |                         |                          |                              |                                      | Yes                     |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)   |                         |                          |                              |                                      | No                      |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)   |                         |                          |                              |                                      | Yes                     |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                          |                              |                                      |                         |
| <b>E&amp;S BMPs</b>   | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b>                 |                         |
| Compost Filter Sock   | Acceptable              |                          |                              |                                      |                         |
| Equipment Bridge  | Acceptable              |                          |                              |                                      |                         |
| Rock Construction Entrance  | Acceptable              |                          |                              |                                      |                         |
| Sensitive Resource Buffer   | Acceptable              |                          |                              |                                      |                         |
| Sensitive Resource Signage  | Acceptable              |                          |                              |                                      |                         |
| Silt Fence (Filter Fabric Fence)  | Acceptable              |                          |                              |                                      |                         |
| Silt Fence (Reinforce Filter Fence)   | Communication           | Reattach fabric to fence |                              |                                      |                         |
| Waterbar  | Acceptable              |                          |                              |                                      |                         |
|   |                         |                          |                              |                                      |                         |
| <b>5. Site Conditions</b>   |                         |                          |                              |                                      |                         |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |                         |                          |                              |                                      | No                      |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?   |                         |                          |                              |                                      | Yes                     |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?   |                         |                          |                              |                                      | Yes                     |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form)  |                         |                          |                              |                                      | No                      |

|   |                         |                          |                              |                      |       |
|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>A/E</b>  | 124300139               | <b>Date/Time</b>         | 5/5/2021 3:37 PM             | <b>Report #</b>      | 23049 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                          |                              |                      |       |
| <b>PCSM BMPs</b>  | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |       |
|   |                         |                          |                              |                      |       |
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|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>  |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)   |                         |                          |                              |                      |       |
| SWPPP inspection of Spread I. Inspection was conducted of LOD and resource boundary ECDs, resources, road crossings, RCEs, water bars, sumps, end treatments, CWDs, stabilization and seeding activities, and general ROW conditions. BMPs listed above. Seeding and stabilization practices are progressing. Contractor has addressed and continues to address maintenance issues. Streams running clean and clear of sediment at time of inspection. Maintenance issues observed during inspection can be found below and on daily punch list.  |                         |                          |                              |                      |       |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. |                         |                          |                              |                      |       |



|                       |   |                       |                    |   |  |
|-----------------------|---|-----------------------|--------------------|---|--|
| <b>A/E</b>            | 124300139   | <b>Date/Time</b>      | 5/5/2021 3:37 PM   | <b>Report #</b>   |  |
| <b>Pictures</b>       |   |                       |                    |   |  |
|                       |   |                       |                    |   |  |
| <b>GPS Location</b>   | 0   | <b>GPS Location</b>   | 0                  |   |  |
| <b>Field Station#</b> | 14313+00  | <b>Field Station#</b> | 14451+50           |   |  |
| <b>Pic 1 Desc.</b>    | Approximately 14313+00. Overview of ROW.                    |                       | <b>Pic 2 Desc.</b> | Approximately 14451+50. Overview of ROW.  |  |
|                       |   |                       |                    |   |  |
| <b>GPS Location</b>   | 0   | <b>GPS Location</b>   | 0                  |   |  |
| <b>Field Station#</b> | 14415+00  | <b>Field Station#</b> | 14338+56           |   |  |
| <b>Pic 3 Desc.</b>    | Approximately 14415+00. Overview of ROW.                    |                       | <b>Pic 4 Desc.</b> | Approximately 14338+56. Overview of stream crossing, equipment bridge and ECDs at stream S-A36. |  |
|                       |   |                       |                    |   |  |
| <b>GPS Location</b>   | 0   | <b>GPS Location</b>   | 0                  |   |  |
| <b>Field Station#</b> | 14333+00  | <b>Field Station#</b> | 14329+00           |   |  |
| <b>Pic 5 Desc.</b>    | Approximately 14333+00. Overview of road crossing and RCEs. |                       | <b>Pic 6 Desc.</b> | Approximately 14329+00. SSF requires maintenance. Reattach fabric to fence.                     |  |



|                       |           |                       |                   |                       |  |
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| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 5/5/2021 3:37 PM  | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                   |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 7 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 9 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 11 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |







|                       |           |                       |                   |                       |  |
|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 5/5/2021 3:37 PM  | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                   |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 13 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 15 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 17 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |



# Visual Site Inspection Report

|   |                         |                         |                                |                                      |                         |
|---|-------------------------|-------------------------|--------------------------------|--------------------------------------|-------------------------|
| <b>Project Name</b>   | H-600 Pipeline Spread I | <b>AFE</b>              | 124300139                      | <b>Spread</b>                        | H-600 Pipeline Spread I |
| <b>Contractor</b>   | Precision               |                         |                                | <b>Report #</b>                      | 23077                   |
| <b>Inspector</b>  | Charles Head            |                         |                                | <b>Date/Time</b>                     | 5/6/2021 9:34 AM        |
| <b>Permit #</b>   | TBD                     | <b>Inspection Type</b>  | VA SWPP                        | <b>Station Begin</b>                 | 14454+22                |
| <b>State</b>  | VA                      | <b>Inspection Area</b>  | Full                           | <b>Station End</b>                   | 14546+75                |
| <b>County</b>   | Franklin                | <b>Ground</b>           | Dry                            | <b>Temperature (°F)</b>              | 55.00                   |
| <b>Municipality</b>   | N/A                     | <b>Weather</b>          | Sunny                          | <b>Rain Gauge (in)</b>               | 0.00                    |
|   |                         |                         |                                | <b>Rain Accumulation Time (days)</b> | 1.00                    |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?   |                         |                         |                                |                                      | Yes                     |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings?<br>(If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)  |                         |                         |                                |                                      | No                      |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)   |                         |                         |                                |                                      | Yes                     |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                         |                                |                                      |                         |
| <b>E&amp;S BMPs</b>   |                         | <b>Compliance Level</b> | <b>Corrective Action</b>       | <b>Corrective Time Frame</b>         | <b>Date Repaired</b>    |
| 3rd Party Damages   |                         | Communication           | Repair livestock damage to P-1 |                                      |                         |
| Cleanwater Diversion Pipe   |                         | Acceptable              |                                |                                      |                         |
| Compost Filter Sock   |                         | Acceptable              |                                |                                      |                         |
| Equipment Bridge  |                         | Acceptable              |                                |                                      |                         |
| Rock Construction Entrance  |                         | Acceptable              |                                |                                      |                         |
| Sensitive Resource Buffer   |                         | Acceptable              |                                |                                      |                         |
| Silt Fence (Reinforce Filter Fence)   |                         | Acceptable              |                                |                                      |                         |
| Silt Fence (Filter Fabric Fence)  |                         | Communication           | Repair livestock damage        |                                      |                         |
| Silt Fence (Reinforce Filter Fence)   |                         | Acceptable              |                                |                                      |                         |
| <b>5. Site Conditions</b>   |                         |                         |                                |                                      |                         |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |                         |                         |                                |                                      | No                      |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?   |                         |                         |                                |                                      | Yes                     |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?   |                         |                         |                                |                                      | Yes                     |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form)  |                         |                         |                                |                                      | No                      |

|   |                         |                          |                              |                      |       |
|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>AFE</b>  | 124300139               | <b>Date/Time</b>         | 5/6/2021 9:34 AM             | <b>Report #</b>      | 23077 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                          |                              |                      |       |
| <b>PCSM BMPs</b>  | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |       |
|   |                         |                          |                              |                      |       |
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|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>  |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)   |                         |                          |                              |                      |       |
| SWPPP inspection of Spread I. Inspection was conducted of LOD and resource boundary ECDs, resources, road crossings, RCEs, water bars, sumps, end treatments, CWDs, stabilization and seeding activities, and general ROW conditions. BMPs listed above. Seeding and stabilization practices are progressing. Contractor has addressed and continues to address maintenance issues. Streams running clean and clear of sediment at time of inspection. Maintenance issues observed during inspection can be found below and on daily punch list.  |                         |                          |                              |                      |       |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. |                         |                          |                              |                      |       |

|  |   |   |                    |   |  |
|--|---|---|--------------------|---|--|
| <b>A/E</b>   | 124300139   | <b>Date/Time</b>  | 5/6/2021 9:34 AM   | <b>Report #</b>   |  |
| <b>Pictures</b>  |   |   |                    |   |  |
|     |   |    |                    |   |  |
| <b>GPS Location</b>  | 0   | <b>GPS Location</b>   | 0                  |   |  |
| <b>Field Station#</b>  | 14546+33  | <b>Field Station#</b>   | 14524+50           |   |  |
| <b>Pic 1 Desc.</b>   | Approximately 14546+33. Overview of stream crossing, equipment bridge and ECDs at stream S-G17. |   | <b>Pic 2 Desc.</b> | Approximately 14524+50. Overview of road crossing and RCEs.                                     |  |
|   |   |   |                    |   |  |
| <b>GPS Location</b>  | 0   | <b>GPS Location</b>   | 0                  |   |  |
| <b>Field Station#</b>  | 14510+00  | <b>Field Station#</b>   | 14474+00           |   |  |
| <b>Pic 3 Desc.</b>   | Approximately 14510+00. Overview of ROW.  |   | <b>Pic 4 Desc.</b> | Approximately 14474+00. Overview of ROW.  |  |
|  |   |  |                    |   |  |
| <b>GPS Location</b>  | 0   | <b>GPS Location</b>   | 0                  |   |  |
| <b>Field Station#</b>  | 14484+60  | <b>Field Station#</b>   | 14486+60           |   |  |
| <b>Pic 5 Desc.</b>   | Approximately 14484+60-14485+50. Multiple areas of P-1 damaged by livestock.                    |   | <b>Pic 6 Desc.</b> | Approximately 14486+60. Overview of stream crossing, equipment bridge and ECDs at stream S-G22. |  |



|                       |           |                       |                   |                       |  |
|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 5/6/2021 9:34 AM  | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                   |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 7 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 9 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 11 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 12 Desc.</b>   |  |







|                       |           |                       |                   |                       |  |
|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 5/6/2021 9:34 AM  | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                   |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 13 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 15 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 17 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
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# Visual Site Inspection Report

|   |                         |                          |           |                                      |                         |
|---|-------------------------|--------------------------|-----------|--------------------------------------|-------------------------|
| <b>Project Name</b>   | H-600 Pipeline Spread I | <b>AFE</b>               | 124300139 | <b>Spread</b>                        | H-600 Pipeline Spread I |
| <b>Contractor</b>   | Precision               |                          |           | <b>Report #</b>                      | 23100                   |
| <b>Inspector</b>  | Ben Davenport           |                          |           | <b>Date/Time</b>                     | 5/6/2021 10:15 AM       |
| <b>Permit #</b>   | TBD                     | <b>Inspection Type</b>   | VA SWPP   | <b>Station Begin</b>                 | 13958+31                |
| <b>State</b>  | VA                      | <b>Inspection Area</b>   | Partial   | <b>Station End</b>                   | 14062+17                |
| <b>County</b>   | Franklin                | <b>Ground</b>            | Dry       | <b>Temperature (°F)</b>              | 61.00                   |
| <b>Municipality</b>   | N/A                     | <b>Weather</b>           | Sunny     | <b>Rain Gauge (in)</b>               | 0.00                    |
|   |                         |                          |           | <b>Rain Accumulation Time (days)</b> | 0.00                    |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?   |                         |                          |           |                                      | Yes                     |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings?<br>(If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)  |                         |                          |           |                                      | No                      |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)   |                         |                          |           |                                      | Yes                     |
| 4. <b>E&amp;S BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)   |                         |                          |           |                                      |                         |
| <b>E&amp;S BMPs</b>   | <b>Compliance Level</b> | <b>Corrective Action</b> |           | <b>Corrective Time Frame</b>         | <b>Date Repaired</b>    |
| Vegetative Stabilization (Permanent)  | Acceptable              |                          |           |                                      |                         |
| Rock Construction Entrance  | Acceptable              |                          |           |                                      |                         |
| Compost Filter Sock   | Acceptable              |                          |           |                                      |                         |
| Sump Pit  | Acceptable              |                          |           |                                      |                         |
| Waterbar End Treatment  | Acceptable              |                          |           |                                      |                         |
| Vegetative Stabilization (Temporary)  | Acceptable              |                          |           |                                      |                         |
|   |                         |                          |           |                                      |                         |
|   |                         |                          |           |                                      |                         |
|   |                         |                          |           |                                      |                         |
| <b>5. Site Conditions</b>   |                         |                          |           |                                      |                         |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |                         |                          |           |                                      | No                      |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?   |                         |                          |           |                                      | Yes                     |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?   |                         |                          |           |                                      | Yes                     |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form)  |                         |                          |           |                                      | No                      |

|  |                         |                          |                              |                      |       |
|--|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>A/E</b>   | 124300139               | <b>Date/Time</b>         | 5/6/2021 10:15 AM            | <b>Report #</b>      | 23100 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)   |                         |                          |                              |                      |       |
| <b>PCSM BMPs</b>   | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |       |
|  |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
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|  |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>   |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)  |                         |                          |                              |                      |       |
| -Available for work<br>-Received instruction from Lead EI for daily tasks<br>-Sunny with dry ground conditions during inspection<br>-Performed SWPPP inspection on portion of MVP Spread I section<br>-Covered territory between station# 13958+31–14062+17 (Foggy Ridge Rd to Bonbrook Mill RC2)<br>-Walked ROW making note of condition of ROW and environmental controls<br>-Perimeter controls and ECD's were inspected; no issues identified<br>-Inspection observed condition of RCEs and culverts in section; no issues identified<br>-Inspection observed condition of water bars, sumps, and end treatments along ROW; no issues identified<br>-Continue to monitor ROW for signs of erosion<br>-No items added to punch list |                         |                          |                              |                      |       |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.  |                         |                          |                              |                      |       |

|   |  |                       |  |  |  |
|---|--|-----------------------|--|--|--|
| <b>AFE</b>  | 124300139  | <b>Date/Time</b>      | 5/6/2021 10:15 AM  | <b>Report #</b>  |  |
| <b>Pictures</b>   |  |                       |  |  |  |
|   |  |                       |    |  |  |
| 37°3'23" N 79°52'55" W 319°NW COURSE 37' GPS<br>160 Bonbrook Mill Rd, Rocky Mount, VA 24151, United States<br>05.06.2021 11:49:57<br>Accur +/-30.1 Ft ALT 1047 Ft |  |                       | 37°3'25" N 79°52'51" W 246°SW COURSE 198' GPS<br>180 Amt Tech Dr, Rocky Mount, VA 24151, United States<br>05.06.2021 11:47:26<br>Accur +/-49.2 Ft ALT 1104 Ft    |  |  |
| <b>GPS Location</b>   | 1  | <b>GPS Location</b>   | 2  |  |  |
| <b>Field Station#</b>   | 14011+00   | <b>Field Station#</b> | 14016+00   |  |  |
| <b>Pic 1 Desc.</b>  | Permanent vegetation growing between Hwy 220 and Bonbrook Mill RC1 |                       | <b>Pic 2 Desc.</b>   | Permanent vegetation growing between Hwy 220 and Bonbrook Mill RC1 |  |
|    |  |                       |   |  |  |
| 37°3'26" N 79°52'49" W 222°SW COURSE 119' GPS<br>180 Amt Tech Dr, Rocky Mount, VA 24151, United States<br>05.06.2021 11:46:27<br>Accur +/-29.5 Ft ALT 1106 Ft     |  |                       | 37°3'37" N 79°52'51" W 194°S COURSE 5' GPS<br>110 Three Brooks Ln, Rocky Mount, VA 24151, United States<br>05.06.2021 11:59:55<br>Accur +/-281.3 Ft ALT 1125 Ft  |  |  |
| <b>GPS Location</b>   | 3  | <b>GPS Location</b>   | 4  |  |  |
| <b>Field Station#</b>   | 14018+47   | <b>Field Station#</b> | 14029+00   |  |  |
| <b>Pic 3 Desc.</b>  | RCE at Bonbrook Mill RC1 in good condition                         |                       | <b>Pic 4 Desc.</b>   | Perimeter CFS triple stack in place and functional                 |  |
|   |  |                       |    |  |  |
| 37°3'37" N 79°52'51" W 350°N COURSE 5' GPS<br>110 Three Brooks Ln, Rocky Mount, VA 24151, United States<br>05.06.2021 11:58:48<br>Accur +/-15.9 Ft ALT 1125 Ft    |  |                       | 37°3'37" N 79°52'51" W 53°NE COURSE 325' GPS<br>110 Three Brooks Ln, Rocky Mount, VA 24151, United States<br>05.06.2021 11:58:33<br>Accur +/-15.8 Ft ALT 1131 Ft |  |  |
| <b>GPS Location</b>   | 5  | <b>GPS Location</b>   | 6  |  |  |
| <b>Field Station#</b>   | 14031+00   | <b>Field Station#</b> | 14031+50   |  |  |
| <b>Pic 5 Desc.</b>  | Sump pit and end treatment performing intended functions           |                       | <b>Pic 6 Desc.</b>   | Small trees growing in temporary area along ROW                    |  |



|                       |           |                       |                   |                       |  |
|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 5/6/2021 10:15 AM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                   |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 7 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 9 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 11 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |







|                       |           |                       |                   |                       |  |
|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 5/6/2021 10:15 AM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                   |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 13 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 15 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 17 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |



# Visual Site Inspection Report

|   |                         |                          |                              |                                      |                         |
|---|-------------------------|--------------------------|------------------------------|--------------------------------------|-------------------------|
| <b>Project Name</b>   | H-600 Pipeline Spread I | <b>AFE</b>               | 124300139                    | <b>Spread</b>                        | H-600 Pipeline Spread I |
| <b>Contractor</b>   | Precision               |                          |                              | <b>Report #</b>                      | 23082                   |
| <b>Inspector</b>  | Justin Burch            |                          |                              | <b>Date/Time</b>                     | 5/6/2021 11:46 AM       |
| <b>Permit #</b>   | TBD                     | <b>Inspection Type</b>   | VA SWPP                      | <b>Station Begin</b>                 | 14802+19                |
| <b>State</b>  | VA                      | <b>Inspection Area</b>   | Full                         | <b>Station End</b>                   | 14928+52                |
| <b>County</b>   | Franklin                | <b>Ground</b>            | Damp                         | <b>Temperature (°F)</b>              | 68.00                   |
| <b>Municipality</b>   | N/A                     | <b>Weather</b>           | Sunny                        | <b>Rain Gauge (in)</b>               | 0.50                    |
|   |                         |                          |                              | <b>Rain Accumulation Time (days)</b> | 6.00                    |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?   |                         |                          |                              |                                      | Yes                     |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings?<br>(If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)  |                         |                          |                              |                                      | No                      |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)   |                         |                          |                              |                                      | Yes                     |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                          |                              |                                      |                         |
| <b>E&amp;S BMPs</b>   | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b>                 |                         |
| Vegetative Stabilization (Permanent)  | Acceptable              |                          |                              |                                      |                         |
| Compost Filter Sock   | Communication           |                          |                              |                                      |                         |
| Silt Fence (Reinforce Filter Fence)   | Communication           |                          |                              |                                      |                         |
| Waterbar  | Acceptable              |                          |                              |                                      |                         |
| Vegetative Stabilization (Temporary)  | Acceptable              |                          |                              |                                      |                         |
| Silt Fence (Reinforced Filter Fabric Fence)   | Acceptable              |                          |                              |                                      |                         |
|   |                         |                          |                              |                                      |                         |
|   |                         |                          |                              |                                      |                         |
|   |                         |                          |                              |                                      |                         |
| <b>5. Site Conditions</b>   |                         |                          |                              |                                      |                         |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |                         |                          |                              |                                      | No                      |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?   |                         |                          |                              |                                      | Yes                     |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?   |                         |                          |                              |                                      | Yes                     |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form)  |                         |                          |                              |                                      | No                      |

|   |                         |                          |                              |                      |       |
|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>A/E</b>  | 124300139               | <b>Date/Time</b>         | 5/6/2021 11:46 AM            | <b>Report #</b>      | 23082 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                          |                              |                      |       |
| <b>PCSM BMPs</b>  | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
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|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>  |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)   |                         |                          |                              |                      |       |
| <ul style="list-style-type: none"> <li>The EI performed a SWPPP inspection from 14802+19 to 14928+52 (Access Road MVP-FR-323 to Ramsey Memorial Road). The contractor had an environmental crew foreman walk with the EI on his inspection. Two issues were submitted for the punch list including one location where perimeter CFS was damaged by livestock and another location nearby where P1 silt fence was damaged by livestock. Other inspected ECDs were in compliance at the time of inspection.</li> <li>The EI observed that the contractor has worked in the inspection area and addressed a punch list item submitted at the last SWPPP inspection.</li> <li>Since the last SWPPP inspection the area has received one rainfall event totaling 0.50" of rain at Indian Cave road and 0.50" at Armstrong Road.</li> <li>The ROW ground condition is damp.</li> <li>At the time of inspection temporary vegetative stabilization was adequately established to inhibit erosion.</li> <li>At the time of inspection permanent vegetative stabilization was adequately established from 14810+00 to 14816+00 and from 14920+00 to 14927+00.</li> </ul> |                         |                          |                              |                      |       |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.   |                         |                          |                              |                      |       |

|   |  |   |  |                 |  |
|---|--|---|--|-----------------|--|
| <b>AFE</b>  | 124300139  | <b>Date/Time</b>  | 5/6/2021 11:46 AM                        | <b>Report #</b> |  |
| <b>Pictures</b>   |  |   |  |                 |  |
|                |  |       |  |                 |  |
| <b>GPS Location</b>   | 0  | <b>GPS Location</b>   | 0  |                 |  |
| <b>Field Station#</b>   | 14925+00   | <b>Field Station#</b>   | 14924+00                                 |                 |  |
| <b>Pic 1 Desc.</b>  | Permanent vegetative stabilization in acceptable condition | <b>Pic 2 Desc.</b>  | Perimeter CFS damaged by livestock       |                 |  |
|    |  |   |  |                 |  |
| <b>GPS Location</b>   | 0  | <b>GPS Location</b>   | 0  |                 |  |
| <b>Field Station#</b>   | 14923+00   | <b>Field Station#</b>   | 14906+00                                 |                 |  |
| <b>Pic 3 Desc.</b>  | P1 silt fence damaged by livestock                         | <b>Pic 4 Desc.</b>  | Waterbar in acceptable condition         |                 |  |
|  |  |  |  |                 |  |
| <b>GPS Location</b>   | 0  | <b>GPS Location</b>   | 0  |                 |  |
| <b>Field Station#</b>   | 14836+00   | <b>Field Station#</b>   | 14804+00                                 |                 |  |
| <b>Pic 5 Desc.</b>  | Temporary vegetative stabilization in acceptable condition | <b>Pic 6 Desc.</b>  | Super silt fence in acceptable condition |                 |  |



|                       |           |                       |                   |                       |  |
|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 5/6/2021 11:46 AM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                   |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 7 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 9 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 11 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |

|                       |           |                       |                   |                       |  |
|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 5/6/2021 11:46 AM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                   |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 13 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 15 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 17 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |



# Visual Site Inspection Report

|   |                         |                         |                                    |                                      |                         |
|---|-------------------------|-------------------------|------------------------------------|--------------------------------------|-------------------------|
| <b>Project Name</b>   | H-600 Pipeline Spread I | <b>AFE</b>              | 124300139                          | <b>Spread</b>                        | H-600 Pipeline Spread I |
| <b>Contractor</b>   | Precision               |                         |                                    | <b>Report #</b>                      | 23083                   |
| <b>Inspector</b>  | John White              |                         |                                    | <b>Date/Time</b>                     | 5/6/2021 1:08 PM        |
| <b>Permit #</b>   | TBD                     | <b>Inspection Type</b>  | VA SWPP                            | <b>Station Begin</b>                 | 15647+03                |
| <b>State</b>  | VA                      | <b>Inspection Area</b>  | Full                               | <b>Station End</b>                   | 15772+27                |
| <b>County</b>   | Pittsylvania            | <b>Ground</b>           | Dry                                | <b>Temperature (°F)</b>              | 67.00                   |
| <b>Municipality</b>   | Chatham                 | <b>Weather</b>          | Sunny                              | <b>Rain Gauge (in)</b>               | 0.50                    |
|   |                         |                         |                                    | <b>Rain Accumulation Time (days)</b> | 6.00                    |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?   |                         |                         |                                    |                                      | Yes                     |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)   |                         |                         |                                    |                                      | No                      |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)   |                         |                         |                                    |                                      | Yes                     |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                         |                                    |                                      |                         |
| <b>E&amp;S BMPs</b>   |                         | <b>Compliance Level</b> | <b>Corrective Action</b>           | <b>Corrective Time Frame</b>         | <b>Date Repaired</b>    |
| Compost Filter Sock   |                         | Communication           | Contractor repaired upon discovery |                                      | 5/6/2021                |
| Cleanwater Diversion Pipe   |                         | Acceptable              |                                    |                                      |                         |
| Equipment Bridge  |                         | Acceptable              |                                    |                                      |                         |
| Erosion Control Blanket   |                         | Acceptable              |                                    |                                      |                         |
| Housekeeping  |                         | Acceptable              |                                    |                                      |                         |
| Rock Filter Outlet  |                         | Acceptable              |                                    |                                      |                         |
| Sensitive Resource Buffer   |                         | Acceptable              |                                    |                                      |                         |
| Sensitive Resource Signage  |                         | Acceptable              |                                    |                                      |                         |
| Vegetative Stabilization (Temporary)  |                         | Acceptable              |                                    |                                      |                         |
| <b>5. Site Conditions</b>   |                         |                         |                                    |                                      |                         |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |                         |                         |                                    |                                      | No                      |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?   |                         |                         |                                    |                                      | Yes                     |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?   |                         |                         |                                    |                                      | Yes                     |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form)  |                         |                         |                                    |                                      | No                      |

|   |                         |                          |                              |                      |       |
|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>A/E</b>  | 124300139               | <b>Date/Time</b>         | 5/6/2021 1:08 PM             | <b>Report #</b>      | 23083 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                          |                              |                      |       |
| <b>PCSM BMPs</b>  | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
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|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>  |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)   |                         |                          |                              |                      |       |
| Performed SWPPP Inspection on this section. There was one issue identified and repaired upon discovery by the Contractor. Other than that there were no issues to report at the time of Inspection.   |                         |                          |                              |                      |       |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. |                         |                          |                              |                      |       |

|                       |  |                       |                    |   |  |
|-----------------------|--|-----------------------|--------------------|---|--|
| <b>A/E</b>            | 124300139  | <b>Date/Time</b>      | 5/6/2021 1:08 PM   | <b>Report #</b>   |  |
| <b>Pictures</b>       |  |                       |                    |   |  |
|                       |    |                       |                    |     |  |
| <b>GPS Location</b>   | O  | <b>GPS Location</b>   | O                  |   |  |
| <b>Field Station#</b> | 15707+00   | <b>Field Station#</b> | 15707+00           |   |  |
| <b>Pic 1 Desc.</b>    | Observing CFS that required maintenance  |                       | <b>Pic 2 Desc.</b> | Observing CFS that received maintenance   |  |
|                       |     |                       |                    |   |  |
| <b>GPS Location</b>   | O  | <b>GPS Location</b>   | O                  |   |  |
| <b>Field Station#</b> | 15765+00   | <b>Field Station#</b> | 15766+50           |   |  |
| <b>Pic 3 Desc.</b>    | Observing temporary stabilization, sump and end treatment  |                       | <b>Pic 4 Desc.</b> | Observing temporary stabilization   |  |
|                       |  |                       |                    |  |  |
| <b>GPS Location</b>   | O  | <b>GPS Location</b>   | O                  |   |  |
| <b>Field Station#</b> | 15665+50   | <b>Field Station#</b> | 15706+00           |   |  |
| <b>Pic 5 Desc.</b>    | Observing equipment crossing and ECD's   |                       | <b>Pic 6 Desc.</b> | Observing temporary stabilization, water bar, erosion control blanket and cfs check   |  |



|                       |  |                       |                     |   |  |
|-----------------------|--|-----------------------|---------------------|---|--|
| <b>A/E</b>            | 124300139  | <b>Date/Time</b>      | 5/6/2021 1:08 PM    | <b>Report #</b>   |  |
| <b>Pictures</b>       |  |                       |                     |   |  |
|                       |  |                       |                     |   |  |
| <b>GPS Location</b>   | O  | <b>GPS Location</b>   | O                   |   |  |
| <b>Field Station#</b> | 15713+52   | <b>Field Station#</b> | 15720+00            |   |  |
| <b>Pic 7 Desc.</b>    | Observing temporary stabilization, signage, buffer, equipment crossing and ECD's |                       | <b>Pic 8 Desc.</b>  | Observing temporary stabilization, CWD outlet and ECD's |  |
| Insert image here     |  | Insert image here     |                     |   |  |
| <b>GPS Location</b>   |  | <b>GPS Location</b>   |                     |   |  |
| <b>Field Station#</b> |  | <b>Field Station#</b> |                     |   |  |
| <b>Pic 9 Desc.</b>    |  |                       | <b>Pic 10 Desc.</b> |   |  |
| Insert image here     |  | Insert image here     |                     |   |  |
| <b>GPS Location</b>   |  | <b>GPS Location</b>   |                     |   |  |
| <b>Field Station#</b> |  | <b>Field Station#</b> |                     |   |  |
| <b>Pic 11 Desc.</b>   |  |                       | <b>Pic 12 Desc.</b> |   |  |

|                       |           |                       |                   |                       |  |
|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 5/6/2021 1:08 PM  | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                   |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 13 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 15 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 17 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |


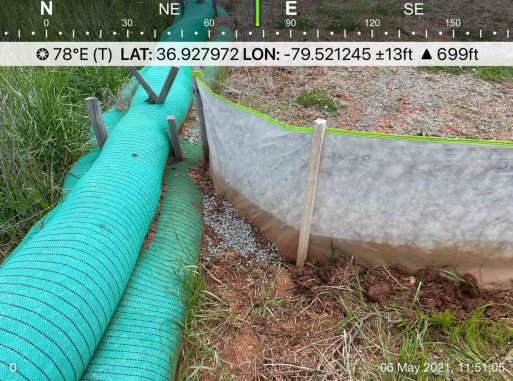






# Visual Site Inspection Report







|   |                         |                                    |           |                                      |                         |
|---|-------------------------|------------------------------------|-----------|--------------------------------------|-------------------------|
| <b>Project Name</b>   | H-600 Pipeline Spread I | <b>AFE</b>                         | 124300139 | <b>Spread</b>                        | H-600 Pipeline Spread I |
| <b>Contractor</b>   | Precision               |                                    |           | <b>Report #</b>                      | 23091                   |
| <b>Inspector</b>  | Ben Farmer              |                                    |           | <b>Date/Time</b>                     | 5/6/2021 6:01 PM        |
| <b>Permit #</b>   | TBD                     | <b>Inspection Type</b>             | VA SWPP   | <b>Station Begin</b>                 | 15260+00                |
| <b>State</b>  | VA                      | <b>Inspection Area</b>             | Partial   | <b>Station End</b>                   | 15370+62                |
| <b>County</b>   | Pittsylvania            | <b>Ground</b>                      | Dry       | <b>Temperature (°F)</b>              | 61.00                   |
| <b>Municipality</b>   | Chatham                 | <b>Weather</b>                     | Sunny     | <b>Rain Gauge (in)</b>               | 0.00                    |
|   |                         |                                    |           | <b>Rain Accumulation Time (days)</b> | 0.00                    |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?   |                         |                                    |           |                                      | Yes                     |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings?<br>(If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)  |                         |                                    |           |                                      | No                      |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)   |                         |                                    |           |                                      | Yes                     |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                                    |           |                                      |                         |
| <b>E&amp;S BMPs</b>   | <b>Compliance Level</b> | <b>Corrective Action</b>           |           | <b>Corrective Time Frame</b>         | <b>Date Repaired</b>    |
| Silt Fence (Filter Fabric Fence)  | Communication           | P1 is undermined and needs to be k |           | Addressed                            | 5/6/2021                |
| Cleanwater Diversion Berm   | Acceptable              |                                    |           |                                      |                         |
| Equipment Bridge  | Acceptable              |                                    |           |                                      |                         |
| Rock Construction Entrance  | Acceptable              |                                    |           |                                      |                         |
| Vegetative Stabilization (Temporary)  | Acceptable              |                                    |           |                                      |                         |
| Waterbar  | Acceptable              |                                    |           |                                      |                         |
|   |                         |                                    |           |                                      |                         |
|   |                         |                                    |           |                                      |                         |
|   |                         |                                    |           |                                      |                         |
| <b>5. Site Conditions</b>   |                         |                                    |           |                                      |                         |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |                         |                                    |           |                                      | No                      |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?   |                         |                                    |           |                                      | Yes                     |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?   |                         |                                    |           |                                      | Yes                     |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form)  |                         |                                    |           |                                      | No                      |


|   |                         |                          |                              |                      |       |
|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>AFE</b>  | 124300139               | <b>Date/Time</b>         | 5/6/2021 6:01 PM             | <b>Report #</b>      | 23091 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                          |                              |                      |       |
| <b>PCSM BMPs</b>  | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
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|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>  |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)   |                         |                          |                              |                      |       |
| SWPPP Inspection (Sunny, 61 F)<br>Rain Gauge= 0.0"<br>15260+00-15370+62<br><br>-EI began inspection at Oxford Rd.<br>-RCEs are in good condition at all road crossings.<br>-CWDs are in good condition throughout this section.<br>-Wetland buffer remains in good condition at 15311+00.<br>-Equipment bridge ECDs are in place and in good condition.<br>-P1 is undermined at 15330+00 and needs to be keyed in. Environmental crew has corrected this issue.<br>-Waterbars remain in good condition throughout this section of ROW.<br>-P1 is in good condition condition at all stream and wetland buffers.<br>-Vegetation continues to fill in ROW.                                    |                         |                          |                              |                      |       |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. |                         |                          |                              |                      |       |



|   |  |  |                       |   |  |
|---|--|--|-----------------------|---|--|
| <b>A/E</b>  | 124300139  | <b>Date/Time</b>   | 5/6/2021 6:01 PM      | <b>Report #</b>                                     |  |
| <b>Pictures</b>   |  |  |                       |   |  |
|    |  |    |                       |   |  |
| <b>GPS Location</b>   | See photo  |  | <b>GPS Location</b>   | See photo   |  |
| <b>Field Station#</b>   | 15330+00   |  | <b>Field Station#</b> | 15330+00  |  |
| <b>Pic 1 Desc.</b>  | P1 is undermined and needs to be keyed in.         |  | <b>Pic 2 Desc.</b>    | Environmental crew has corrected this issue.        |  |
|   |  |   |                       |   |  |
| <b>GPS Location</b>   | See photo  |  | <b>GPS Location</b>   | See photo   |  |
| <b>Field Station#</b>   | 15299+50   |  | <b>Field Station#</b> | 15300+00  |  |
| <b>Pic 3 Desc.</b>  | CWD outlet remains in good condition.              |  | <b>Pic 4 Desc.</b>    | CWD inlet remains in good condition.                |  |
|  |  |  |                       |   |  |
| <b>GPS Location</b>   | See photo  |  | <b>GPS Location</b>   | See photo   |  |
| <b>Field Station#</b>   | 15311+78   |  | <b>Field Station#</b> | 15314+18  |  |
| <b>Pic 5 Desc.</b>  | Wetland buffer in good condition at this location. |  | <b>Pic 6 Desc.</b>    | Equipment bridge ECDs are in place and functioning. |  |



|  |  |  |                  |  |  |
|--|--|--|------------------|--|--|
| AFE  | 124300139  | Date/Time  | 5/6/2021 6:01 PM | Report #   |  |
| Pictures   |  |  |                  |  |  |
|    |  |    |                  |  |  |
| GPS Location   | See photo  |  | GPS Location     | See photo  |  |
| Field Station#   | 15323+24   |  | Field Station#   | 15325+00   |  |
| Pic 7 Desc.  | RCEs are in good condition at all road crossings.              |  | Pic 8 Desc.      | Vegetation continues to fill in throughout this section of ROW |  |
|   |  |   |                  |  |  |
| GPS Location   | See photo  |  | GPS Location     | See photo  |  |
| Field Station#   | 15335+00   |  | Field Station#   | 15338+00   |  |
| Pic 9 Desc.  | Vegetation continues to fill in throughout this section of ROW |  | Pic 10 Desc.     | CWD inlet is in good condition.                                |  |
|  |  |  |                  |  |  |
| GPS Location   | See photo  |  | GPS Location     | See photo  |  |
| Field Station#   | 15343+34   |  | Field Station#   | 15346+20   |  |
| Pic 11 Desc.   | Waterbars are in good condition throughout this section.       |  | Pic 12 Desc.     | P1 is in good condition at all stream and wetland buffers.     |  |

|   |  |                   |                       |                 |  |
|---|--|-------------------|-----------------------|-----------------|--|
| <b>A/E</b>  | 124300139  | <b>Date/Time</b>  | 5/6/2021 6:01 PM      | <b>Report #</b> |  |
| <b>Pictures</b>   |  |                   |                       |                 |  |
|  |  | Insert image here |                       |                 |  |
| <b>GPS Location</b>   | See photo  |                   | <b>GPS Location</b>   |                 |  |
| <b>Field Station#</b>   | 15360+00   |                   | <b>Field Station#</b> |                 |  |
| <b>Pic 13 Desc.</b>   | Vegetation continues to fill in throughout this section of ROW |                   | <b>Pic 14 Desc.</b>   |                 |  |
| Insert image here   |  |                   | Insert image here     |                 |  |
| <b>GPS Location</b>   |  |                   | <b>GPS Location</b>   |                 |  |
| <b>Field Station#</b>   |  |                   | <b>Field Station#</b> |                 |  |
| <b>Pic 15 Desc.</b>   |  |                   | <b>Pic 16 Desc.</b>   |                 |  |
| Insert image here   |  |                   | Insert image here     |                 |  |
| <b>GPS Location</b>   |  |                   | <b>GPS Location</b>   |                 |  |
| <b>Field Station#</b>   |  |                   | <b>Field Station#</b> |                 |  |
| <b>Pic 17 Desc.</b>   |  |                   | <b>Pic 18 Desc.</b>   |                 |  |









## Visual Site Inspection Report

|   |                         |                         |                          |                                      |                         |
|---|-------------------------|-------------------------|--------------------------|--------------------------------------|-------------------------|
| <b>Project Name</b>   | H-600 Pipeline Spread I | <b>AFE</b>              | 124300139                | <b>Spread</b>                        | H-600 Pipeline Spread I |
| <b>Contractor</b>   | Precision               |                         |                          | <b>Report #</b>                      | 23121                   |
| <b>Inspector</b>  | Charles Head            |                         |                          | <b>Date/Time</b>                     | 5/7/2021 10:17 AM       |
| <b>Permit #</b>   | TBD                     | <b>Inspection Type</b>  | VA SWPP                  | <b>Station Begin</b>                 | 14546+75                |
| <b>State</b>  | VA                      | <b>Inspection Area</b>  | Full                     | <b>Station End</b>                   | 14649+67                |
| <b>County</b>   | Franklin                | <b>Ground</b>           | Dry                      | <b>Temperature (°F)</b>              | 56.00                   |
| <b>Municipality</b>   | N/A                     | <b>Weather</b>          | Cloudy                   | <b>Rain Gauge (in)</b>               | 0.00                    |
|   |                         |                         |                          | <b>Rain Accumulation Time (days)</b> | 1.00                    |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?   |                         |                         |                          |                                      | Yes                     |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings?<br>(If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)  |                         |                         |                          |                                      | No                      |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)   |                         |                         |                          |                                      | Yes                     |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                         |                          |                                      |                         |
| <b>E&amp;S BMPs</b>   |                         | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b>         | <b>Date Repaired</b>    |
| Compost Filter Sock   |                         | Acceptable              |                          |                                      |                         |
| Equipment Bridge  |                         | Acceptable              |                          |                                      |                         |
| Rock Construction Entrance  |                         | Acceptable              |                          |                                      |                         |
| Sensitive Resource Buffer   |                         | Acceptable              |                          |                                      |                         |
| Sensitive Resource Signage  |                         | Acceptable              |                          |                                      |                         |
| Silt Fence (Filter Fabric Fence)  |                         | Acceptable              |                          |                                      |                         |
|   |                         |                         |                          |                                      |                         |
|   |                         |                         |                          |                                      |                         |
|   |                         |                         |                          |                                      |                         |
| <b>5. Site Conditions</b>   |                         |                         |                          |                                      |                         |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |                         |                         |                          |                                      | No                      |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?   |                         |                         |                          |                                      | Yes                     |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?   |                         |                         |                          |                                      | Yes                     |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form)  |                         |                         |                          |                                      | No                      |

|   |                         |                          |                              |                      |       |
|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>A/E</b>  | 124300139               | <b>Date/Time</b>         | 5/7/2021 10:17 AM            | <b>Report #</b>      | 23121 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                          |                              |                      |       |
| <b>PCSM BMPs</b>  | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
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|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>  |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)   |                         |                          |                              |                      |       |
| SWPPP inspection of Spread I. Inspection was conducted of LOD and resource boundary ECDs, resources, road crossings, RCEs, water bars, sumps, end treatments, CWDs, stabilization and seeding activities, and general ROW conditions. BMPs listed above. Seeding and stabilization practices are progressing. Contractor has addressed and continues to address maintenance issues. Streams running clean and clear of sediment at time of inspection. No maintenance issues observed during inspection.  |                         |                          |                              |                      |       |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. |                         |                          |                              |                      |       |



|   |   |  |                    |   |  |
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| <b>A/E</b>  | 124300139   | <b>Date/Time</b>   | 5/7/2021 10:17 AM  | <b>Report #</b>   |  |
| <b>Pictures</b>   |   |  |                    |   |  |
|    |   |    |                    |   |  |
| <b>GPS Location</b>   | 0   | <b>GPS Location</b>  | 0                  |   |  |
| <b>Field Station#</b>   | 14605+00  | <b>Field Station#</b>  | 14599+00           |   |  |
| <b>Pic 1 Desc.</b>  | Approximately 14605+00. Overview of ROW.  |  | <b>Pic 2 Desc.</b> | Approximately 14599+00. Overview of road crossing and RCEs. |  |
|   |   |   |                    |   |  |
| <b>GPS Location</b>   | 0   | <b>GPS Location</b>  | 0                  |   |  |
| <b>Field Station#</b>   | 14582+85  | <b>Field Station#</b>  | 14592+00           |   |  |
| <b>Pic 3 Desc.</b>  | Approximately 14582+85. Overview of stream crossing, equipment bridge and ECDs at stream S-17.  |  | <b>Pic 4 Desc.</b> | Approximately 14592+00. Overview of ROW.                    |  |
|  |   |  |                    |   |  |
| <b>GPS Location</b>   | 0   | <b>GPS Location</b>  | 0                  |   |  |
| <b>Field Station#</b>   | 14568+10  | <b>Field Station#</b>  | 14549+00           |   |  |
| <b>Pic 5 Desc.</b>  | Approximately 14568+10. Overview of stream crossing, equipment bridge and ECDs at stream S-E18. |  | <b>Pic 6 Desc.</b> | Approximately 14549+00. Overview of ROW.                    |  |



|                       |           |                       |                   |                       |  |
|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 5/7/2021 10:17 AM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                   |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 7 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 9 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 11 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
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| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 5/7/2021 10:17 AM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                   |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 13 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 15 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 17 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |

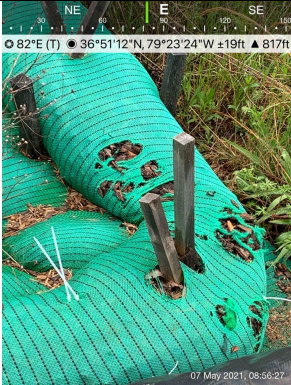
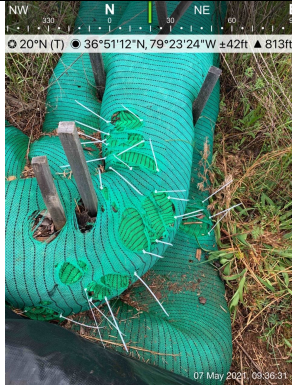






# Visual Site Inspection Report

|   |                         |                                    |           |                                      |                         |
|---|-------------------------|------------------------------------|-----------|--------------------------------------|-------------------------|
| <b>Project Name</b>   | H-600 Pipeline Spread I | <b>AFE</b>                         | 124300139 | <b>Spread</b>                        | H-600 Pipeline Spread I |
| <b>Contractor</b>   | Precision               |                                    |           | <b>Report #</b>                      | 23122                   |
| <b>Inspector</b>  | John White              |                                    |           | <b>Date/Time</b>                     | 5/7/2021 10:17 AM       |
| <b>Permit #</b>   | TBD                     | <b>Inspection Type</b>             | VA SWPP   | <b>Station Begin</b>                 | 15772+27                |
| <b>State</b>  | VA                      | <b>Inspection Area</b>             | Full      | <b>Station End</b>                   | 15947+64                |
| <b>County</b>   | Pittsylvania            | <b>Ground</b>                      | Dry       | <b>Temperature (°F)</b>              | 56.00                   |
| <b>Municipality</b>   | Chatham                 | <b>Weather</b>                     | Cloudy    | <b>Rain Gauge (in)</b>               | 0.50                    |
|   |                         |                                    |           | <b>Rain Accumulation Time (days)</b> | 6.00                    |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?   |                         |                                    |           |                                      | Yes                     |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)   |                         |                                    |           |                                      | No                      |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)   |                         |                                    |           |                                      | Yes                     |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                                    |           |                                      |                         |
| <b>E&amp;S BMPs</b>   | <b>Compliance Level</b> | <b>Corrective Action</b>           |           | <b>Corrective Time Frame</b>         | <b>Date Repaired</b>    |
| Cleanwater Diversion Pipe   | Acceptable              |                                    |           |                                      |                         |
| Compost Filter Sock   | Communication           | Contractor repaired upon discovery |           |                                      | 5/7/2021                |
| Equipment Bridge  | Acceptable              |                                    |           |                                      |                         |
| Erosion Control Blanket   | Acceptable              |                                    |           |                                      |                         |
| Housekeeping  | Acceptable              |                                    |           |                                      |                         |
| Rock Filter Outlet  | Acceptable              |                                    |           |                                      |                         |
| Sensitive Resource Buffer   | Acceptable              |                                    |           |                                      |                         |
| Sensitive Resource Signage  | Acceptable              |                                    |           |                                      |                         |
| Vegetative Stabilization (Temporary)  | Acceptable              |                                    |           |                                      |                         |
| <b>5. Site Conditions</b>   |                         |                                    |           |                                      |                         |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |                         |                                    |           |                                      | No                      |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?   |                         |                                    |           |                                      | Yes                     |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?   |                         |                                    |           |                                      | Yes                     |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form)  |                         |                                    |           |                                      | No                      |

|   |                         |                          |                              |                      |       |
|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>A/E</b>  | 124300139               | <b>Date/Time</b>         | 5/7/2021 10:17 AM            | <b>Report #</b>      | 23122 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                          |                              |                      |       |
| <b>PCSM BMPs</b>  | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
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|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>  |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)   |                         |                          |                              |                      |       |
| Performed SWPPP Inspection on this section. There was one issue identified and repaired upon discovery by the Contractor. Other than that there were no issues to report at the time of Inspection.   |                         |                          |                              |                      |       |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. |                         |                          |                              |                      |       |



|   |  |   |  |                 |  |
|---|--|---|--|-----------------|--|
| <b>AFE</b>  | 124300139  | <b>Date/Time</b>  | 5/7/2021 10:17 AM  | <b>Report #</b> |  |
| <b>Pictures</b>   |  |   |  |                 |  |
|     |  |      |  |                 |  |
| <b>GPS Location</b>   | O  | <b>GPS Location</b>   | O  |                 |  |
| <b>Field Station#</b>   | 15837+50   | <b>Field Station#</b>   | 15837+50   |                 |  |
| <b>Pic 1 Desc.</b>  | Observing CFS that required maintenance  | <b>Pic 2 Desc.</b>  | Observing CFS that received maintenance  |                 |  |
|  |  |  |  |                 |  |
| <b>GPS Location</b>   | O  | <b>GPS Location</b>   | O  |                 |  |
| <b>Field Station#</b>   | 15794+77   | <b>Field Station#</b>   | 15807+00   |                 |  |
| <b>Pic 3 Desc.</b>  | Observing temporary stabilization, signage, buffer, equipment crossing and ECD's | <b>Pic 4 Desc.</b>  | Observing temporary stabilization, erosion control blanket, CFS checks and water bar |                 |  |
|  |  |  |  |                 |  |
| <b>GPS Location</b>   | O  | <b>GPS Location</b>   | O  |                 |  |
| <b>Field Station#</b>   | 15934+00   | <b>Field Station#</b>   | 15878+08   |                 |  |
| <b>Pic 5 Desc.</b>  | Observing temporary stabilization, CWD outlet and ECD's                          | <b>Pic 6 Desc.</b>  | Observing temporary stabilization, signage, buffer, equipment crossing and ECD's     |                 |  |

|                       |           |                       |                   |                       |  |
|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 5/7/2021 10:17 AM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                   |                       |  |
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| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 7 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 9 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 11 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |

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| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 5/7/2021 10:17 AM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                   |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 13 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 15 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 17 Desc.</b>   |  |
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# Visual Site Inspection Report

|   |                         |                          |            |                                      |                         |
|---|-------------------------|--------------------------|------------|--------------------------------------|-------------------------|
| <b>Project Name</b>   | H-600 Pipeline Spread I | <b>AFE</b>               | 124300139  | <b>Spread</b>                        | H-600 Pipeline Spread I |
| <b>Contractor</b>   | Precision               |                          |            | <b>Report #</b>                      | 23102                   |
| <b>Inspector</b>  | Ben Davenport           |                          |            | <b>Date/Time</b>                     | 5/7/2021 10:21 AM       |
| <b>Permit #</b>   | TBD                     | <b>Inspection Type</b>   | VA SWPP    | <b>Station Begin</b>                 | 14062+17                |
| <b>State</b>  | VA                      | <b>Inspection Area</b>   | Partial    | <b>Station End</b>                   | 14171+36                |
| <b>County</b>   | Franklin                | <b>Ground</b>            | Wet        | <b>Temperature (°F)</b>              | 58.00                   |
| <b>Municipality</b>   | N/A                     | <b>Weather</b>           | Light Rain | <b>Rain Gauge (in)</b>               | 0.00                    |
|   |                         |                          |            | <b>Rain Accumulation Time (days)</b> | 0.00                    |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?   |                         |                          |            |                                      | Yes                     |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)   |                         |                          |            |                                      | No                      |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)   |                         |                          |            |                                      | Yes                     |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                          |            |                                      |                         |
| <b>E&amp;S BMPs</b>   | <b>Compliance Level</b> | <b>Corrective Action</b> |            | <b>Corrective Time Frame</b>         | <b>Date Repaired</b>    |
| Rock Construction Entrance  | Acceptable              |                          |            |                                      |                         |
| Vegetative Stabilization (Temporary)  | Acceptable              |                          |            |                                      |                         |
| Erosion Control Blanket   | Acceptable              |                          |            |                                      |                         |
| Sump Pit  | Acceptable              |                          |            |                                      |                         |
| Compost Filter Sock   | Acceptable              |                          |            |                                      |                         |
| Waterbar End Treatment  | Acceptable              |                          |            |                                      |                         |
| Temporary Diversion Berm  | Acceptable              |                          |            |                                      |                         |
|   |                         |                          |            |                                      |                         |
|   |                         |                          |            |                                      |                         |
| <b>5. Site Conditions</b>   |                         |                          |            |                                      |                         |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |                         |                          |            |                                      | No                      |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?   |                         |                          |            |                                      | Yes                     |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?   |                         |                          |            |                                      | Yes                     |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form)  |                         |                          |            |                                      | No                      |

|   |                         |                          |                              |                      |       |
|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>AFE</b>  | 124300139               | <b>Date/Time</b>         | 5/7/2021 10:21 AM            | <b>Report #</b>      | 23102 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                          |                              |                      |       |
| <b>PCSM BMPs</b>  | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |       |
|   |                         |                          |                              |                      |       |
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|   |                         |                          |                              |                      |       |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>  |                         |                          |                              |                      |       |
| <div style="height: 100px;"></div>  |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)   |                         |                          |                              |                      |       |
| -Available for work<br>-Received instruction from Lead EI for daily tasks<br>-Performed SWPPP inspection on portion of MVP Spread I section<br>-Light rain with wet ground conditions during inspection<br>-Covered territory between station# 14062+17-14171+36 (Bonbrook Mill RC2 to Angle Plantation Rd)<br>-Walked ROW with environmental foreman making note of condition of ROW and environmental controls<br>-Checked road crossings and environmental hot spots during inspection; no issues identified<br>-Perimeter controls and ECD's were inspected; no issues identified<br>-Inspection observed condition of water bars, sumps, and end treatments along ROW; no issues identified<br>-Observed condition of vegetation in section in both temporary and permanent areas<br>-No environmental/maintenance issues identified in section or added to punch list |                         |                          |                              |                      |       |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.   |                         |                          |                              |                      |       |



|  |  |                  |   |  |  |
|--|--|------------------|---|--|--|
| <b>AFE</b>   | 124300139                                  | <b>Date/Time</b> | 5/7/2021 10:21 AM   | <b>Report #</b>  |  |
| <b>Pictures</b>  |  |                  |   |  |  |
|    |  |                  |   |  |  |
| 37°3'55" N 79°52'31" W 119°SE COURSE 306° GPS<br>1338 Bonbrook Mill Rd, Rocky Mount, VA 24151, United States<br>05.07.2021 11:20:54<br>Accur +/-32.8 Ft ALT 0 Ft   |  |                  | 37°3'53" N 79°52'26" W 88°E COURSE 66° GPS<br>1214 Bonbrook Mill Rd, Rocky Mount, VA 24151, United States<br>05.07.2021 11:24:03<br>Accur +/-71.9 Ft ALT 1204 Ft  |  |  |
| <b>GPS Location</b>  | 1  |                  | <b>GPS Location</b>   | 2  |  |
| <b>Field Station#</b>  | 14062+17                                   |                  | <b>Field Station#</b>   | 14068+00   |  |
| <b>Pic 1 Desc.</b>   | RCE at Bonbrook Mill RC2 in good condition |                  | <b>Pic 2 Desc.</b>  | Temporary vegetation growing along ROW   |  |
|   |  |                  |    |  |  |
| 37°3'53" N 79°52'26" W 32°NE COURSE 57° GPS<br>1214 Bonbrook Mill Rd, Rocky Mount, VA 24151, United States<br>05.07.2021 11:45:45<br>Accur +/-656.2 Ft ALT 1174 Ft |  |                  | 37°3'42" N 79°51'48" W 156°SE COURSE 57° GPS<br>844 Bonbrook Mill Rd, Rocky Mount, VA 24151, United States<br>05.07.2021 11:50:56<br>Accur +/-80.8 Ft ALT 1174 Ft |  |  |
| <b>GPS Location</b>  | 3  |                  | <b>GPS Location</b>   | 4  |  |
| <b>Field Station#</b>  | 14076+00                                   |                  | <b>Field Station#</b>   | 14102+68   |  |
| <b>Pic 3 Desc.</b>   | Temporary vegetation growing along ROW     |                  | <b>Pic 4 Desc.</b>  | Erosion control blanket performing intended function in throat of water bar. Sump pit and end treatment in good condition. |  |
|    |  |                  |   |  |  |
| 37°3'41" N 79°51'17" W 150°SE COURSE 341° GPS<br>180 Jonesmill Ln, Rocky Mount, VA 24151, United States<br>05.07.2021 12:13:25<br>Accur +/-45.3 Ft ALT 0 Ft        |  |                  | 37°3'21" N 79°50'55" W 296°NW COURSE 142° GPS<br>Rocky Mount, VA 24151, United States<br>05.07.2021 12:26:20<br>Accur +/-83.6 Ft ALT 1046 Ft                      |  |  |
| <b>GPS Location</b>  | 5  |                  | <b>GPS Location</b>   | 6  |  |
| <b>Field Station#</b>  | 14131+28                                   |                  | <b>Field Station#</b>   | 14163+00   |  |
| <b>Pic 5 Desc.</b>   | RCE at Jonesmill Rd in good condition      |                  | <b>Pic 6 Desc.</b>  | Temporary diversion berm stabilized and vegetated  |  |

|                       |           |                       |                   |                       |  |
|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 5/7/2021 10:21 AM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                   |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 7 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 9 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 11 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
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|                       |           |                       |                   |                       |  |
|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 5/7/2021 10:21 AM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                   |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 13 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 15 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 17 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |



# Visual Site Inspection Report

|                     |                         |                        |           |                                      |                         |
|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| <b>Project Name</b> | H-600 Pipeline Spread I | <b>AFE</b>             | 124300139 | <b>Spread</b>                        | H-600 Pipeline Spread I |
| <b>Contractor</b>   | Precision               |                        |           | <b>Report #</b>                      | 23123                   |
| <b>Inspector</b>    | Justin Burch            |                        |           | <b>Date/Time</b>                     | 5/7/2021 10:55 AM       |
| <b>Permit #</b>     | TBD                     | <b>Inspection Type</b> | VA SWPP   | <b>Station Begin</b>                 | 14928+52                |
| <b>State</b>        | VA                      | <b>Inspection Area</b> | Full      | <b>Station End</b>                   | 15063+85                |
| <b>County</b>       | Franklin/Pittsylvania   | <b>Ground</b>          | Damp      | <b>Temperature (°F)</b>              | 61.00                   |
| <b>Municipality</b> | Chatham                 | <b>Weather</b>         | Cloudy    | <b>Rain Gauge (in)</b>               | 0.50                    |
|                     |                         |                        |           | <b>Rain Accumulation Time (days)</b> | 4.00                    |

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







| E&S BMPs                             | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
|--------------------------------------|------------------|-------------------|-----------------------|---------------|
| Waterbar                             | Acceptable       |                   |                       |               |
| Waterbar End Treatment               | Acceptable       |                   |                       |               |
| Vegetative Stabilization (Permanent) | Acceptable       |                   |                       |               |
| Vegetative Stabilization (Temporary) | Acceptable       |                   |                       |               |
| Equipment Bridge                     | Acceptable       |                   |                       |               |
| Housekeeping                         | Communication    |                   |                       |               |
|                                      |                  |                   |                       |               |
|                                      |                  |                   |                       |               |
|                                      |                  |                   |                       |               |

## 5. Site Conditions

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

|  |                         |                          |                              |                      |       |
|--|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>A/E</b>   | 124300139               | <b>Date/Time</b>         | 5/7/2021 10:55 AM            | <b>Report #</b>      | 23123 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)   |                         |                          |                              |                      |       |
| <b>PCSM BMPs</b>   | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |       |
|  |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
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|  |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>   |                         |                          |                              |                      |       |
| <div style="height: 100px;"></div>   |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)  |                         |                          |                              |                      |       |
| <ul style="list-style-type: none"> <li>The EI performed a SWPPP inspection from 14928+52 to 15063+85 (Ramsey Memorial Road to Armstrong Road). The contractor had an environmental crew foreman walk with the EI on his inspection. Only one issue was submitted for the punch list which consisted of a trash pile requiring cleanup at the GAS of Ramsey Memorial Road. Other inspected ECDs were in compliance at the time of inspection.</li> <li>The EI observed that the contractor has worked in the inspection area and addressed the punch list items submitted at the last SWPPP inspection.</li> <li>Since the last SWPPP inspection the area has received one rainfall event totaling 0.50" of rain at Indian Cave road and 0.50" at Armstrong Road.</li> <li>The ROW ground condition is damp.</li> <li>At the time of inspection permanent vegetative stabilization was adequately established to inhibit erosion from 14960+00 to 14981+00 and from 14988+00 to 14995+00.</li> <li>At the time of inspection temporary vegetative stabilization was adequately established to inhibit erosion.</li> </ul> |                         |                          |                              |                      |       |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.  |                         |                          |                              |                      |       |



|  |  |   |  |                 |  |
|--|--|---|--|-----------------|--|
| <b>A/E</b>   | 124300139  | <b>Date/Time</b>  | 5/7/2021 10:55 AM  | <b>Report #</b> |  |
| <b>Pictures</b>  |  |   |  |                 |  |
|   |  |      |  |                 |  |
| <b>GPS Location</b>  | 0  | <b>GPS Location</b>   | 0  |                 |  |
| <b>Field Station#</b>  | 15058+00   | <b>Field Station#</b>   | 15058+00   |                 |  |
| <b>Pic 1 Desc.</b>   | Waterbar in acceptable condition                           | <b>Pic 2 Desc.</b>  | Waterbar end treatment in acceptable condition                   |                 |  |
|    |  |  |  |                 |  |
| <b>GPS Location</b>  | 0  | <b>GPS Location</b>   | 0  |                 |  |
| <b>Field Station#</b>  | 14964+00   | <b>Field Station#</b>   | 15054+00   |                 |  |
| <b>Pic 3 Desc.</b>   | permanent vegetative stabilization in acceptable condition | <b>Pic 4 Desc.</b>  | Temporary vegetative stabilization in acceptable condition       |                 |  |
|  |  |   |  |                 |  |
| <b>GPS Location</b>  | 0  | <b>GPS Location</b>   | 0  |                 |  |
| <b>Field Station#</b>  | 14967+00   | <b>Field Station#</b>   | 14929+00   |                 |  |
| <b>Pic 5 Desc.</b>   | Equipment bridge in acceptable condition                   | <b>Pic 6 Desc.</b>  | Trash pile requiring clean up on the GAS of Ramsey Memorial Road |                 |  |

|                       |           |                       |                   |                       |  |
|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 5/7/2021 10:55 AM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                   |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 7 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 9 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 11 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
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|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 5/7/2021 10:55 AM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                   |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 13 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 15 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 17 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |


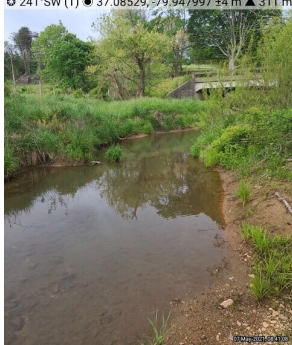






## Visual Site Inspection Report

|   |                         |                         |                                      |                              |                         |
|---|-------------------------|-------------------------|--------------------------------------|------------------------------|-------------------------|
| <b>Project Name</b>   | H-600 Pipeline Spread I | <b>AFE</b>              | 124300139                            | <b>Spread</b>                | H-600 Pipeline Spread I |
| <b>Contractor</b>   | Precision               | <b>Report #</b>         | 23118                                |                              |                         |
| <b>Inspector</b>  | Logan Box               | <b>Date/Time</b>        | 5/7/2021 3:48 PM                     |                              |                         |
| <b>Permit #</b>   | TBD                     | <b>Inspection Type</b>  | VA SWPP                              | <b>Station Begin</b>         | 13670+00                |
| <b>State</b>  | VA                      | <b>Inspection Area</b>  | Partial                              | <b>Station End</b>           | 13748+39                |
| <b>County</b>   | Franklin                | <b>Ground</b>           | Dry                                  | <b>Temperature (°F)</b>      | 61.00                   |
| <b>Municipality</b>   | N/A                     | <b>Weather</b>          | Light Rain                           | <b>Rain Gauge (in)</b>       | 0.00                    |
|   |                         |                         | <b>Rain Accumulation Time (days)</b> | 0.00                         |                         |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?   |                         |                         |                                      |                              | Yes                     |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings?<br>(If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)  |                         |                         |                                      |                              | No                      |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)   |                         |                         |                                      |                              | Yes                     |
| 4. <b>E&amp;S BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)   |                         |                         |                                      |                              |                         |
| <b>E&amp;S BMPs</b>   |                         | <b>Compliance Level</b> | <b>Corrective Action</b>             | <b>Corrective Time Frame</b> | <b>Date Repaired</b>    |
| Equipment Bridge  |                         | Acceptable              |                                      |                              |                         |
| Compost Filter Sock   |                         | Acceptable              |                                      |                              |                         |
| Silt Fence (Filter Fabric Fence)  |                         | Acceptable              |                                      |                              |                         |
| Vegetative Stabilization (Temporary)  |                         | Acceptable              |                                      |                              |                         |
|   |                         |                         |                                      |                              |                         |
|   |                         |                         |                                      |                              |                         |
|   |                         |                         |                                      |                              |                         |
|   |                         |                         |                                      |                              |                         |
|   |                         |                         |                                      |                              |                         |
| <b>5. Site Conditions</b>   |                         |                         |                                      |                              |                         |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |                         |                         |                                      |                              | No                      |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?   |                         |                         |                                      |                              | Yes                     |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?   |                         |                         |                                      |                              | Yes                     |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form)  |                         |                         |                                      |                              | No                      |

|   |                         |                          |                              |                      |       |
|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>A/E</b>  | 124300139               | <b>Date/Time</b>         | 5/7/2021 3:48 PM             | <b>Report #</b>      | 23118 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                          |                              |                      |       |
| <b>PCSM BMPs</b>  | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
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|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>  |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)   |                         |                          |                              |                      |       |
| <p>The EI Traveled 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>Monitored RCEs and vegetation stabilization on spoil piles .</p> <p>Throughout today's inspections there were no environmental issues observed at the time of inspection.</p> <p>Light rain showers during early morning inspections.</p> <p>Monitored area where equipment mats were removed during maintenance repairs , no environmental issues were observed at the location. Will continue to monitor the area.</p>  |                         |                          |                              |                      |       |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. |                         |                          |                              |                      |       |



|                       |   |                       |                    |   |  |
|-----------------------|---|-----------------------|--------------------|---|--|
| <b>A/E</b>            | 124300139   | <b>Date/Time</b>      | 5/7/2021 3:48 PM   | <b>Report #</b>   |  |
| <b>Pictures</b>       |   |                       |                    |   |  |
|                       | <b>East Elevation</b><br>                |                       |                    | <b>North East Elevation</b><br>   |  |
| <b>GPS Location</b>   | 00000   | <b>GPS Location</b>   | 0000               |   |  |
| <b>Field Station#</b> | 13678+71  | <b>Field Station#</b> | 13692+64           |   |  |
| <b>Pic 1 Desc.</b>    | Monitored equipment bridge and protection while observing stream crossing. No issues observed at the time of inspection.  |                       | <b>Pic 2 Desc.</b> | Stream observation photo facing upstream during routine inspection today.no issues observed at the time of inspection.                                      |  |
|                       | <b>West Elevation</b><br>               |                       |                    | <b>South West Elevation</b><br>  |  |
| <b>GPS Location</b>   | 00000   | <b>GPS Location</b>   | 00000              |   |  |
| <b>Field Station#</b> | 13692+64  | <b>Field Station#</b> | 13691+90           |   |  |
| <b>Pic 3 Desc.</b>    | Stream observation photo facing downstream during routine inspection today. No issues observed at the time of inspection. |                       | <b>Pic 4 Desc.</b> | Monitored ECDs at stream buffer and row boundary. All ECDs up to date and functioning properly. No environmental issues observed at the time of inspection. |  |
|                       | <b>North Elevation</b><br>             |                       |                    | <b>South Elevation</b><br>  |  |
| <b>GPS Location</b>   | 0000  | <b>GPS Location</b>   | 0000               |   |  |
| <b>Field Station#</b> | 13678+71  | <b>Field Station#</b> | 13678+71           |   |  |
| <b>Pic 5 Desc.</b>    | Stream observation photo facing downstream on problem land owner area. No issues observed at the time of inspection.      |                       | <b>Pic 6 Desc.</b> | Stream observation photo facing upstream during routine inspection today on problem land owner area. No issues observed at the time of inspection.          |  |

|                       |           |                       |                   |                       |  |
|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 5/7/2021 3:48 PM  | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                   |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 7 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 9 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 11 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |

|                       |           |                       |                   |                       |  |
|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 5/7/2021 3:48 PM  | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                   |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 13 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 15 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 17 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |



# Visual Site Inspection Report







|   |                         |                                  |                              |                                      |                         |
|---|-------------------------|----------------------------------|------------------------------|--------------------------------------|-------------------------|
| <b>Project Name</b>   | H-600 Pipeline Spread I | <b>AFE</b>                       | 124300139                    | <b>Spread</b>                        | H-600 Pipeline Spread I |
| <b>Contractor</b>   | Precision               |                                  |                              | <b>Report #</b>                      | 23137                   |
| <b>Inspector</b>  | Ben Farmer              |                                  |                              | <b>Date/Time</b>                     | 5/7/2021 6:45 PM        |
| <b>Permit #</b>   | TBD                     | <b>Inspection Type</b>           | VA SWPP                      | <b>Station Begin</b>                 | 15370+62                |
| <b>State</b>  | VA                      | <b>Inspection Area</b>           | Partial                      | <b>Station End</b>                   | 15480+67                |
| <b>County</b>   | Pittsylvania            | <b>Ground</b>                    | Dry                          | <b>Temperature (°F)</b>              | 64.00                   |
| <b>Municipality</b>   | Chatham                 | <b>Weather</b>                   | Sunny                        | <b>Rain Gauge (in)</b>               | 0.00                    |
|   |                         |                                  |                              | <b>Rain Accumulation Time (days)</b> | 0.00                    |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?   |                         |                                  |                              |                                      | Yes                     |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)   |                         |                                  |                              |                                      | No                      |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)   |                         |                                  |                              |                                      | Yes                     |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                                  |                              |                                      |                         |
| <b>E&amp;S BMPs</b>   | <b>Compliance Level</b> | <b>Corrective Action</b>         | <b>Corrective Time Frame</b> | <b>Date Repaired</b>                 |                         |
| Silt Fence (Filter Fabric Fence)  | Communication           | P1 has been damaged by livestock | Addressed                    | 5/7/2021                             |                         |
| Cleanwater Diversion Pipe   | Acceptable              |                                  |                              |                                      |                         |
| Equipment Bridge  | Acceptable              |                                  |                              |                                      |                         |
| Rock Construction Entrance  | Acceptable              |                                  |                              |                                      |                         |
| Rock Filter Outlet  | Acceptable              |                                  |                              |                                      |                         |
| Vegetative Stabilization (Temporary)  | Acceptable              |                                  |                              |                                      |                         |
| Waterbar  | Acceptable              |                                  |                              |                                      |                         |
|   |                         |                                  |                              |                                      |                         |
|   |                         |                                  |                              |                                      |                         |
| <b>5. Site Conditions</b>   |                         |                                  |                              |                                      |                         |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. |                         |                                  |                              |                                      | No                      |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?   |                         |                                  |                              |                                      | Yes                     |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?   |                         |                                  |                              |                                      | Yes                     |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form)  |                         |                                  |                              |                                      | No                      |

|  |                         |                          |                              |                      |       |
|--|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>A/E</b>   | 124300139               | <b>Date/Time</b>         | 5/7/2021 6:45 PM             | <b>Report #</b>      | 23137 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)   |                         |                          |                              |                      |       |
| <b>PCSM BMPs</b>   | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |       |
|  |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
|  |                         |                          |                              |                      |       |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>   |                         |                          |                              |                      |       |
| <div style="height: 100px;"></div>   |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)  |                         |                          |                              |                      |       |
| SWPPP Inspection (Sunny, 64F)<br>Rain Gauge= 0.0"<br>15370+62-15480+67<br><br>-EI began inspection at Toshes Rd.<br>-RCEs are in good condition at all road crossings.<br>-3rd party rock outlet is in good condition in drainage feature at 15475+00.<br>-Additional 3rd party rock outlets in this area appear to be in good condition. No turbid runoff/sedimentation present during inspection in MVP clean water ECDs from 3rd party disturbance.<br>-CWDs are in good condition throughout this section.<br>-Equipment bridge ECDs are in place and in good condition.<br>-Buffer P1 has been damaged by livestock at 15427+31 and needs to be replaced. Environmental crew has corrected this issue.<br>-Waterbars are in good condition throughout this area.<br>-Drainage ECDs are in good condition at 15375+00.<br>-Vegetation continuing to fill in throughout this section. |                         |                          |                              |                      |       |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.  |                         |                          |                              |                      |       |



|   |  |  |                       |   |  |
|---|--|--|-----------------------|---|--|
| <b>AFE</b>  | 124300139  | <b>Date/Time</b>   | 5/7/2021 6:45 PM      | <b>Report #</b>   |  |
| <b>Pictures</b>   |  |  |                       |   |  |
|    |  |    |                       |   |  |
| <b>GPS Location</b>   | See photo  |  | <b>GPS Location</b>   | See photo   |  |
| <b>Field Station#</b>   | 15427+31   |  | <b>Field Station#</b> | 15427+31  |  |
| <b>Pic 1 Desc.</b>  | P1 has been damaged by livestock and needs to be replaced. |  | <b>Pic 2 Desc.</b>    | Environmental crew has corrected this issue.  |  |
|   |  |   |                       |   |  |
| <b>GPS Location</b>   | See photo  |  | <b>GPS Location</b>   | See photo   |  |
| <b>Field Station#</b>   | 15480+67   |  | <b>Field Station#</b> | 15475+00  |  |
| <b>Pic 3 Desc.</b>  | RCEs are in good condition at all road crossings.          |  | <b>Pic 4 Desc.</b>    | 3rd party rock outlet is in good condition.   |  |
|  |  |  |                       |   |  |
| <b>GPS Location</b>   | See photo  |  | <b>GPS Location</b>   | See photo   |  |
| <b>Field Station#</b>   | 15472+09   |  | <b>Field Station#</b> | 15465+00  |  |
| <b>Pic 5 Desc.</b>  | Vegetation continues to fill in ROW.                       |  | <b>Pic 6 Desc.</b>    | 3rd party rock outlet appears to be in good condition with no evidence of sedimentation |  |



|   |  |  |                       |   |  |
|---|--|--|-----------------------|---|--|
| <b>AFE</b>  | 124300139  | <b>Date/Time</b>   | 5/7/2021 6:45 PM      | <b>Report #</b>   |  |
| <b>Pictures</b>   |  |  |                       |   |  |
|    |  |    |                       |   |  |
| <b>GPS Location</b>   | See photo  |  | <b>GPS Location</b>   | See photo   |  |
| <b>Field Station#</b>   | 15460+81   |  | <b>Field Station#</b> | 15460+81  |  |
| <b>Pic 7 Desc.</b>  | 3rd party rock outlet appears to be in good condition with no evidence of sedimentation                          |  | <b>Pic 8 Desc.</b>    | CWDs in good condition throughout this section.   |  |
|   |  |   |                       |   |  |
| <b>GPS Location</b>   | See photo  |  | <b>GPS Location</b>   | See photo   |  |
| <b>Field Station#</b>   | 15457+00   |  | <b>Field Station#</b> | 15454+00  |  |
| <b>Pic 9 Desc.</b>  | Drainage ECDs are in good condition with no evidence of sedimentation from 3rd party disturbance upslope of ROW. |  | <b>Pic 10 Desc.</b>   | 3rd party rock outlet appears to be in good condition with no evidence of sedimentation |  |
|  |  |  |                       |   |  |
| <b>GPS Location</b>   | See photo  |  | <b>GPS Location</b>   | See photo   |  |
| <b>Field Station#</b>   | 15454+00   |  | <b>Field Station#</b> | 15442+00  |  |
| <b>Pic 11 Desc.</b>   | CWDs are in good condition throughout this section.  |  | <b>Pic 12 Desc.</b>   | Vegetation continues to fill in ROW.  |  |



|                       |  |   |                   |  |  |
|-----------------------|--|---|-------------------|--|--|
| <b>AFE</b> 124300139  |  | <b>Date/Time</b> 5/7/2021 6:45 PM                         |                   | <b>Report #</b>                                      |  |
| <b>Pictures</b>       |  |   |                   |  |  |
|                       |  |   |                   |  |  |
| <b>GPS Location</b>   |  | See photo   |                   | <b>GPS Location</b>                                  |  |
| <b>Field Station#</b> |  | 15427+00  |                   | <b>Field Station#</b>                                |  |
| <b>Pic 13 Desc.</b>   |  | Equipment bridge ECDs are in good condition.              |                   | <b>Pic 14 Desc.</b>                                  |  |
|                       |  |   |                   | Vegetation continues to fill in ROW.                 |  |
|                       |  |   |                   |  |  |
| <b>GPS Location</b>   |  | See photo   |                   | <b>GPS Location</b>                                  |  |
| <b>Field Station#</b> |  | 15418+00  |                   | <b>Field Station#</b>                                |  |
| <b>Pic 15 Desc.</b>   |  | Walerbars are in good condition throughout this section b |                   | <b>Pic 16 Desc.</b>                                  |  |
|                       |  |   |                   | Drainage ECDs are in good condition and functioning. |  |
| Insert image here     |  |   | Insert image here |  |  |
| <b>GPS Location</b>   |  |   |                   | <b>GPS Location</b>                                  |  |
| <b>Field Station#</b> |  |   |                   | <b>Field Station#</b>                                |  |
| <b>Pic 17 Desc.</b>   |  |   |                   | <b>Pic 18 Desc.</b>                                  |  |
|                       |  |   |                   |  |  |



# Visual Site Inspection Report

|                     |                              |                        |           |                                      |                          |
|---------------------|------------------------------|------------------------|-----------|--------------------------------------|--------------------------|
| <b>Project Name</b> | Transco Interconnect Station | <b>AFE</b>             | 124300113 | <b>Spread</b>                        | Transco Interconnect Sta |
| <b>Contractor</b>   | Kanahwa                      |                        |           | <b>Report #</b>                      | 22992                    |
| <b>Inspector</b>    | John White                   |                        |           | <b>Date/Time</b>                     | 5/4/2021 11:20 AM        |
| <b>Permit #</b>     | TBD                          | <b>Inspection Type</b> | VA SWPP   | <b>Station Begin</b>                 | 00+00                    |
| <b>State</b>        | VA                           | <b>Inspection Area</b> | Full      | <b>Station End</b>                   | 00+00                    |
| <b>County</b>       | Pittsylvania                 | <b>Ground</b>          | Damp      | <b>Temperature (°F)</b>              | 81.00                    |
| <b>Municipality</b> | Chatham                      | <b>Weather</b>         | Sunny     | <b>Rain Gauge (in)</b>               | 0.70                     |
|                     |                              |                        |           | <b>Rain Accumulation Time (days)</b> | 6.00                     |

1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (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       |                   |                       |               |
| Flume Pipe                           | Acceptable       |                   |                       |               |
| Housekeeping                         | Acceptable       |                   |                       |               |
| Rock Check Dam                       | Acceptable       |                   |                       |               |
| Rock Filter                          | Acceptable       |                   |                       |               |
| Silt Fence (Filter Fabric Fence)     | Acceptable       |                   |                       |               |
| Stone Inlet Protection               | Acceptable       |                   |                       |               |
| Vegetative Stabilization (Temporary) | Acceptable       |                   |                       |               |
|                                      |                  |                   |                       |               |

## 5. Site Conditions

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

|   |                         |                          |                              |                      |       |
|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>A/E</b>  | 124300113               | <b>Date/Time</b>         | 5/4/2021 11:20 AM            | <b>Report #</b>      | 22992 |
| <b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)  |                         |                          |                              |                      |       |
| <b>PCSM BMPs</b>  | <b>Compliance Level</b> | <b>Corrective Action</b> | <b>Corrective Time Frame</b> | <b>Date Repaired</b> |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>  |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>Comments</b> (Reference above questions as appropriate.)   |                         |                          |                              |                      |       |
| Performed SWPPP Inspection on the Transco Facility and Lay down yard. There were no issues to report at the time of Inspection.   |                         |                          |                              |                      |       |
|   |                         |                          |                              |                      |       |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. |                         |                          |                              |                      |       |



|                       |   |                       |   |                 |  |
|-----------------------|---|-----------------------|---|-----------------|--|
| <b>A/E</b>            | 124300113   | <b>Date/Time</b>      | 5/4/2021 11:20 AM   | <b>Report #</b> |  |
| <b>Pictures</b>       |   |                       |   |                 |  |
|                       |   |                       |   |                 |  |
| <b>GPS Location</b>   | O   | <b>GPS Location</b>   | O   |                 |  |
| <b>Field Station#</b> | 00+00   | <b>Field Station#</b> | 00+00   |                 |  |
| <b>Pic 1 Desc.</b>    | Observing temporary stabilization, rock check dam and ECD's | <b>Pic 2 Desc.</b>    | Observing temporary stabilization, storm water pond and ECD's |                 |  |
|                       |   |                       |   |                 |  |
| <b>GPS Location</b>   | O   | <b>GPS Location</b>   | O   |                 |  |
| <b>Field Station#</b> | 00+00   | <b>Field Station#</b> | 00+00   |                 |  |
| <b>Pic 3 Desc.</b>    | Observing temporary stabilization, rock drain and ECD's     | <b>Pic 4 Desc.</b>    | Observing outlet and outlet protection                        |                 |  |
| Insert image here     |   |                       | Insert image here   |                 |  |
| <b>GPS Location</b>   |   | <b>GPS Location</b>   |   |                 |  |
| <b>Field Station#</b> |   | <b>Field Station#</b> |   |                 |  |
| <b>Pic 5 Desc.</b>    |   | <b>Pic 6 Desc.</b>    |   |                 |  |

|                       |           |                       |                   |                       |  |
|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| <b>A/E</b>            | 124300113 | <b>Date/Time</b>      | 5/4/2021 11:20 AM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                   |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 7 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 9 Desc.</b>    |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 11 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |

|                       |           |                       |                   |                       |  |
|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| <b>A/E</b>            | 124300113 | <b>Date/Time</b>      | 5/4/2021 11:20 AM | <b>Report #</b>       |  |
| <b>Pictures</b>       |           |                       |                   |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 13 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 15 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| <b>GPS Location</b>   |           | <b>GPS Location</b>   |                   | <b>Field Station#</b> |  |
| <b>Field Station#</b> |           | <b>Field Station#</b> |                   | <b>Pic 17 Desc.</b>   |  |
| Insert image here     |           |                       | Insert image here |                       |  |
| Insert image here     |           |                       | Insert image here |                       |  |