



# 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>                      | 24520                   |     |
| <b>Inspector</b>  | John White              |                         |                          | <b>Date/Time</b>                     | 6/14/2021 12:23 PM      |     |
| <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>              | 81.00                   |     |
| <b>Municipality</b>   | Chatham                 | <b>Weather</b>          | Cloudy                   | <b>Rain Gauge (in)</b>               | 0.90                    |     |
|   |                         |                         |                          | <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              |                          |                                      |                         |     |
| Equipment Bridge  |                         | Acceptable              |                          |                                      |                         |     |
| Housekeeping  |                         | Acceptable              |                          |                                      |                         |     |
| Sediment Filter Log   |                         | Acceptable              |                          |                                      |                         |     |
| Sensitive Resource Buffer   |                         | Acceptable              |                          |                                      |                         |     |
| Sump Pit  |                         | Acceptable              |                          |                                      |                         |     |
| Vegetative Stabilization (Temporary)  |                         | 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>         | 6/14/2021 12:23 PM           | <b>Report #</b>      | 24520 |
| <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>      | 6/14/2021 12:23 PM | <b>Report #</b>   |  |
| <b>Pictures</b>       |  |                       |                    |   |  |
|                       |  |                       |                    |   |  |
| <b>GPS Location</b>   | O  | <b>GPS Location</b>   | O                  |   |  |
| <b>Field Station#</b> | 19+00  | <b>Field Station#</b> | 15+00              |   |  |
| <b>Pic 1 Desc.</b>    | Observing temporary stabilization and ECD's                          |                       | <b>Pic 2 Desc.</b> | Observing temporary stabilization                                       |  |
|                       |  |                       |                    |   |  |
| <b>GPS Location</b>   | O  | <b>GPS Location</b>   | O                  |   |  |
| <b>Field Station#</b> | 13+50  | <b>Field Station#</b> | 12+65              |   |  |
| <b>Pic 3 Desc.</b>    | Observing temporary stabilization, water bar, sump and end treatment |                       | <b>Pic 4 Desc.</b> | Observing temporary stabilization, buffer, equipment crossing 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 5 Desc.</b>    |  |                       | <b>Pic 6 Desc.</b> |   |  |

|                       |           |                       |                    |                       |  |
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| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 6/14/2021 12:23 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>      | 6/14/2021 12:23 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  |                       |  |





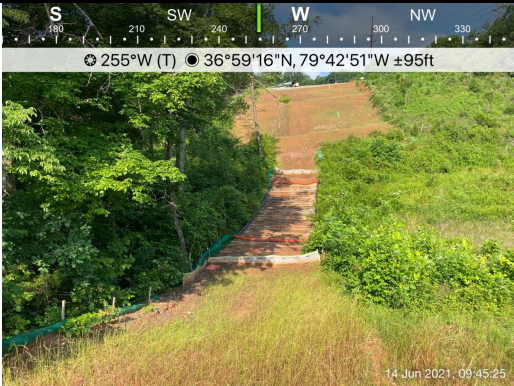



# Visual Site Inspection Report

|   |                         |                                |                              |                                      |                         |
|---|-------------------------|--------------------------------|------------------------------|--------------------------------------|-------------------------|
| <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>                      | 24537                   |
| <b>Inspector</b>  | Charles Head            |                                |                              | <b>Date/Time</b>                     | 6/14/2021 6:27 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>              | 90.00                   |
| <b>Municipality</b>   | N/A                     | <b>Weather</b>                 | Sunny                        | <b>Rain Gauge (in)</b>               | 0.50                    |
|   |                         |                                |                              | <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 SSF |                              |                                      |                         |
| 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>         | 6/14/2021 6:27 PM            | <b>Report #</b>      | 24537 |
| <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>AFE</b>   | 124300139   | <b>Date/Time</b>  | 6/14/2021 6:27 PM  | <b>Report #</b>                                   |  |
| <b>Pictures</b>  |   |   |                    |   |  |
|        |   |                  |                    |   |  |
| <b>GPS Location</b>  | 0   | <b>GPS Location</b>   | 0                  |   |  |
| <b>Field Station#</b>  | 14694+50  | <b>Field Station#</b>   | 14654+00           |   |  |
| <b>Pic 1 Desc.</b>   | Approximately 14694+50. Overview of road crossing and RCE.                                      |   | <b>Pic 2 Desc.</b> | Approximately 14654+00. Overview of ROW.          |  |
|  |   |  |                    |   |  |
| <b>GPS Location</b>  | 0   | <b>GPS Location</b>   | 0                  |   |  |
| <b>Field Station#</b>  | 14673+75  | <b>Field Station#</b>   | 14674+50           |   |  |
| <b>Pic 3 Desc.</b>   | Approximately 14673+75. SSF damaged by livestock.   |   | <b>Pic 4 Desc.</b> | Approximately 14674+50. SSF requires maintenance. |  |
|             |   |                         |                    |   |  |
| <b>GPS Location</b>  | 0   | <b>GPS Location</b>   | 0                  |   |  |
| <b>Field Station#</b>  | 14680+30  | <b>Field Station#</b>   | 14685+00           |   |  |
| <b>Pic 5 Desc.</b>   | Approximately 14680+30. Overview of stream crossing, equipment bridge and ECDs at stream S-H36. |   | <b>Pic 6 Desc.</b> | Approximately 14685+00. Overview of ROW.          |  |

|                       |           |                       |                   |                       |  |
|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 6/14/2021 6:27 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>      | 6/14/2021 6:27 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>                      | 24553                   |
| <b>Inspector</b>  | Ben Davenport           |                          |                              | <b>Date/Time</b>                     | 6/14/2021 9:40 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>   | Partial                      | <b>Station End</b>                   | 15142+66                |
| <b>County</b>   | Pittsylvania            | <b>Ground</b>            | Damp                         | <b>Temperature (°F)</b>              | 88.00                   |
| <b>Municipality</b>   | Chatham                 | <b>Weather</b>           | Sunny                        | <b>Rain Gauge (in)</b>               | 1.20                    |
|   |                         |                          |                              | <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. <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              |                          |                              |                                      |                         |
| Compost Filter Sock   | Acceptable              |                          |                              |                                      |                         |
| Rock Check Dam  | Acceptable              |                          |                              |                                      |                         |
| Silt Fence (Filter Fabric Fence)  | 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>A/E</b>  | 124300139               | <b>Date/Time</b>         | 6/14/2021 9:40 AM            | <b>Report #</b>      | 24553 |
| <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>-Available for work</li> <li>-Checked rain gauges in covered area</li> <li>-Received instruction from Lead EI for daily tasks</li> <li>-Sunny with damp ground conditions during inspection</li> <li>-Performed SWPPP inspection on portion of MVP Spread I section</li> <li>-Covered territory between station# 15063+85 — 15142+66 (Armstrong Rd to Rock Creek Rd)</li> <li>-Walked ROW with environmental foreman making note of condition of ROW and environmental controls</li> <li>-Perimeter controls and ECD's were inspected; no issues identified</li> <li>-Inspection observed condition of RCEs and culverts in section; no issues identified</li> <li>-Inspection observed condition of water bars, sumps, and end treatments along ROW; no issues identified</li> <li>-Verified the completion of punch list item</li> <li>-Continue to monitor ROW for signs of erosion</li> <li>-No items added to punch list</li> <br/> <li>-Indian Cave Rd rain gauge: 1.20 inches recorded</li> <li>-Armstrong Rd rain gauge: 0.30 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.   |                         |                          |                              |                      |       |

|  |  |                  |   |   |  |
|--|--|------------------|---|---|--|
| <b>A/E</b>   | 124300139  | <b>Date/Time</b> | 6/14/2021 9:40 AM   | <b>Report #</b>   |  |
| <b>Pictures</b>  |  |                  |   |   |  |
|   |  |                  |   |   |  |
| <small>36°57'43" N 79°35'18" W 310°NW COURSE 310° GPS<br/>Sandy Level, VA 24161, United States</small>                     |  |                  | <small>36°57'43" N 79°35'18" W 270°W COURSE 244° GPS<br/>Sandy Level, VA 24161, United States</small>                     |   |  |
| <small>06.14.2021 11:30:42<br/>Accur +/-188.6 Ft ALT 909 Ft</small>  |  |                  | <small>06.14.2021 11:25:59<br/>Accur +/-76.1 Ft ALT 834 Ft</small>  |   |  |
| <b>GPS Location</b>  | 1  |                  | <b>GPS Location</b>   | 2   |  |
| <b>Field Station#</b>  | 15070+00   |                  | <b>Field Station#</b>   | 15078+00  |  |
| <b>Pic 1 Desc.</b>   | Vegetation growing in temporary area. Limited vegetation observed in travel lane. Will monitor area. |                  | <b>Pic 2 Desc.</b>  | Plunge pool performing intended function.                       |  |
|    |  |                  |                                        |   |  |
| <small>36°57'26" N 79°35'0" W 60°NE COURSE 60° GPS<br/>Sandy Level, VA 24161, United States</small>                        |  |                  | <small>36°57'7" N 79°34'50" W 12°N COURSE 327° GPS<br/>Sandy Level, VA 24161, United States</small>                       |   |  |
| <small>06.14.2021 11:10:13<br/>Accur +/-154.8 Ft ALT 884 Ft</small>  |  |                  | <small>06.14.2021 10:58:57<br/>Accur +/-73.1 Ft ALT 920 Ft</small>  |   |  |
| <b>GPS Location</b>  | 3  |                  | <b>GPS Location</b>   | 4   |  |
| <b>Field Station#</b>  | 15105+00   |                  | <b>Field Station#</b>   | 15127+00  |  |
| <b>Pic 3 Desc.</b>   | Contractor repaired damaged P1 silt fence per punch list item.                                       |                  | <b>Pic 4 Desc.</b>  | Recently installed CFS check dams performing intended function. |  |
|   |  |                  |                                       |   |  |
| <small>36°57'0" N 79°34'47" W 354°N COURSE 356° GPS<br/>337-521 Rockcreek Rd, Sandy Level, VA 24161, United States</small> |  |                  | <small>36°56'54" N 79°34'44" W 353°N COURSE 0° GPS<br/>337-521 Rockcreek Rd, Sandy Level, VA 24161, United States</small> |   |  |
| <small>06.14.2021 10:55:19<br/>Accur +/-299.6 Ft ALT 854 Ft</small>  |  |                  | <small>06.14.2021 10:52:15<br/>Accur +/-83.6 Ft ALT 0 Ft</small>  |   |  |
| <b>GPS Location</b>  | 5  |                  | <b>GPS Location</b>   | 6   |  |
| <b>Field Station#</b>  | 15132+00   |                  | <b>Field Station#</b>   | 15138+00  |  |
| <b>Pic 5 Desc.</b>   | Vegetation growing in temporary area.  |                  | <b>Pic 6 Desc.</b>  | Vegetation growing in temporary area.                           |  |

|                       |           |                       |                   |                       |  |
|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 6/14/2021 9:40 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>      | 6/14/2021 9:40 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 |                       |  |





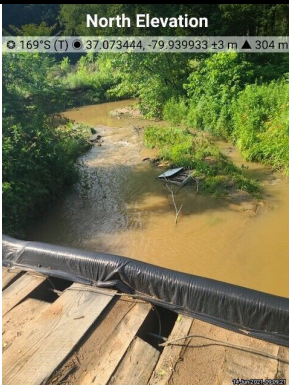
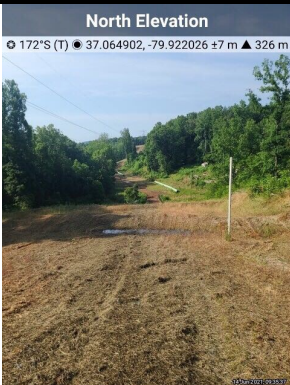





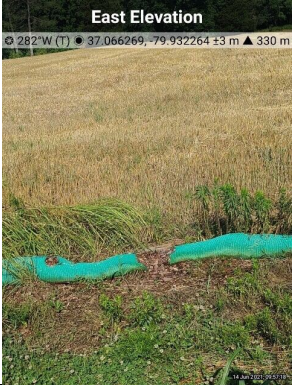
# Visual Site Inspection Report

|   |                         |                          |           |                                      |                         |
|---|-------------------------|--------------------------|-----------|--------------------------------------|-------------------------|
| <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>                      | 24514                   |
| <b>Inspector</b>  | Logan Box               |                          |           | <b>Date/Time</b>                     | 6/14/2021 3:44 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>            | Muddy     | <b>Temperature (°F)</b>              | 90.00                   |
| <b>Municipality</b>   | N/A                     | <b>Weather</b>           | Sunny     | <b>Rain Gauge (in)</b>               | 3.00                    |
|   |                         |                          |           | <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>    |
| Rock Construction Entrance  | Acceptable              |                          |           |                                      |                         |
| Compost Filter Sock   | Communication           |                          |           |                                      |                         |
| Vegetative Stabilization (Temporary)  | Acceptable              |                          |           |                                      |                         |
| Equipment Bridge  | Acceptable              |                          |           |                                      |                         |
| Sump Pit  | 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>         | 6/14/2021 3:44 PM            | <b>Report #</b>      | 24514 |
| <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.)  |                         |                          |                              |                      |       |
| <p>Traveled to rain gauge locations checking rain amounts as rain continues. Documented and sent in results.</p> <p>Traveled road crossings checking streams and ECDs that were accessible. Monitored RCEs to be sure they were clean and clear from mud and debris. Monitored bar ditches near the row to be sure no environmental issues from the project were entering the ditches.</p> <p>Monitored row conditions and ECDs throughout the EI's travel today .</p> <p>During today's inspection the EI noticed CFS that required maintenance repairs due to being weathered and torn along access rd MVP-FR-300. Documented and added to the punch list.</p> <p>Talked with environmental crew about the issue and location of repairs needed.</p> <p>Total rain amounts today were 3" in the area inspected .</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>      | 6/14/2021 3:44 PM  | <b>Report #</b>  |  |
| <b>Pictures</b>       |   |                       |                    |  |  |
|                       |    |                       |                    |   |  |
| <b>GPS Location</b>   | 00000   | <b>GPS Location</b>   | 00000              |  |  |
| <b>Field Station#</b> | 13755+49  | <b>Field Station#</b> | 13784+38           |  |  |
| <b>Pic 1 Desc.</b>    | Stream observation photo facing downstream during routine inspection today.   |                       | <b>Pic 2 Desc.</b> | Observed sump pit and plunge pool after recent rain events, all ECDs functioning properly at the time of inspection.   |  |
|                       |   |                       |                    |    |  |
| <b>GPS Location</b>   | 0000  | <b>GPS Location</b>   | 00000              |  |  |
| <b>Field Station#</b> | 13755+49  | <b>Field Station#</b> | 13830+00           |  |  |
| <b>Pic 3 Desc.</b>    | Stream observation photo facing upstream during routine inspection today. No issues observed at the time of inspection.           |                       | <b>Pic 4 Desc.</b> | Monitored row conditions after recent rain events over the weekend. Row conditions were saturated. No environmental issues observed at the time of inspection. |  |
|                       |    |                       |                    |   |  |
| <b>GPS Location</b>   | 00000   | <b>GPS Location</b>   | 00000              |  |  |
| <b>Field Station#</b> | 13784+00  | <b>Field Station#</b> | 13784+45           |  |  |
| <b>Pic 5 Desc.</b>    | Monitored plunge pool and ECDs on hill side after recent rain events. No environmental issues observed at the time of inspection. |                       | <b>Pic 6 Desc.</b> | Row photo showing stabilization after recent work activities in the area. No environmental issues observed at the time of inspection after recent rain events. |  |

|   |  |  |   |                 |  |
|---|--|--|---|-----------------|--|
| <b>A/E</b>  | 124300139  | <b>Date/Time</b>   | 6/14/2021 3:44 PM   | <b>Report #</b> |  |
| <b>Pictures</b>   |  |  |   |                 |  |
|  |  |  |   |                 |  |
| <b>GPS Location</b>   | 00000  | <b>GPS Location</b>  | 0000  |                 |  |
| <b>Field Station#</b>   | 13784+35   | <b>Field Station#</b>  | 13784+35  |                 |  |
| <b>Pic 7 Desc.</b>  | CFS along access rd MVP-FR-300 requires maintenance due to being weathered and torn. | <b>Pic 8 Desc.</b>   | Additional photo showing CFS along access rd that requires maintenance due to being weathered and torn. |                 |  |
| 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>      | 6/14/2021 3:44 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>          | 24526                        |                                      |                         |
| <b>Inspector</b>  | Justin Burch            | <b>Date/Time</b>         | 6/14/2021 12:57 PM           |                                      |                         |
| <b>Permit #</b>   | TBD                     | <b>Inspection Type</b>   | VA SWPP                      | <b>Station Begin</b>                 | 14171+36                |
| <b>State</b>  | VA                      | <b>Inspection Area</b>   | Full                         | <b>Station End</b>                   | 14311+57                |
| <b>County</b>   | Franklin                | <b>Ground</b>            | Wet                          | <b>Temperature (°F)</b>              | 89.00                   |
| <b>Municipality</b>   | N/A                     | <b>Weather</b>           | Sunny                        | <b>Rain Gauge (in)</b>               | 2.20                    |
|   |                         |                          |                              | <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?<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>                 |                         |
| Waterbar  | Acceptable              |                          |                              |                                      |                         |
| Waterbar End Treatment  | Acceptable              |                          |                              |                                      |                         |
| Silt Fence (Reinforce Filter Fence)   | Communication           |                          |                              |                                      |                         |
| Vegetative Stabilization (Permanent)  | Acceptable              |                          |                              |                                      |                         |
| Vegetative Stabilization (Temporary)  | Acceptable              |                          |                              |                                      |                         |
| 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>A/E</b>   | 124300139               | <b>Date/Time</b>         | 6/14/2021 12:57 PM           | <b>Report #</b>      | 24526 |
| <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 14171+36 to 14311+57 (Angle Plantation Road to Farm View Road). The contractor had an Environmental Straw Foreman walk with the EI on his inspection. Five issues were submitted for the punch list consisting of two locations where wildlife damaged P1 silt fence and three locations where livestock damaged P1 silt fence. The contractor began working to address these items immediately. 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 four rainfall events totaling 1.90" at Bonbrook Mill Road #1 and 2.20" at Farm View Road.</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 14258+00 to 14277+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>   | 6/14/2021 12:57 PM | <b>Report #</b>  |  |
| <b>Pictures</b>   |   |  |                    |  |  |
|    |   |    |                    |  |  |
| <b>GPS Location</b>   | 0   | <b>GPS Location</b>  | 0                  |  |  |
| <b>Field Station#</b>   | 14172+00  | <b>Field Station#</b>  | 14172+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>   | 14245+00  | <b>Field Station#</b>  | 14248+00           |  |  |
| <b>Pic 3 Desc.</b>  | P1 silt fence damaged by wildlife                   |  | <b>Pic 4 Desc.</b> | P1 silt fence damaged by wildlife with a hole at the ground line |  |
|  |   |  |                    |  |  |
| <b>GPS Location</b>   | 0   | <b>GPS Location</b>  | 0                  |  |  |
| <b>Field Station#</b>   | 14294+00  | <b>Field Station#</b>  | 14295+00           |  |  |
| <b>Pic 5 Desc.</b>  | P1 silt fence damaged by livestock, multiple panels |  | <b>Pic 6 Desc.</b> | P1 silt fence damaged by livestock                               |  |



|   |   |  |  |                 |  |
|---|---|--|--|-----------------|--|
| <b>AFE</b>  | 124300139   | <b>Date/Time</b>   | 6/14/2021 12:57 PM   | <b>Report #</b> |  |
| <b>Pictures</b>   |   |  |  |                 |  |
|    |   |    |  |                 |  |
| <b>GPS Location</b>   | 0   | <b>GPS Location</b>  | 0  |                 |  |
| <b>Field Station#</b>   | 14296+00  | <b>Field Station#</b>  | 14275+00   |                 |  |
| <b>Pic 7 Desc.</b>  | P1 silt fence damaged by livestock, multiple panels from 14296+00 to 14297+00 | <b>Pic 8 Desc.</b>   | Permanent vegetative stabilization in acceptable condition |                 |  |
|   |   |   |  |                 |  |
| <b>GPS Location</b>   | 0   | <b>GPS Location</b>  | 0  |                 |  |
| <b>Field Station#</b>   | 14233+00  | <b>Field Station#</b>  | 14252+00   |                 |  |
| <b>Pic 9 Desc.</b>  | Temporary vegetative stabilization in acceptable condition                    | <b>Pic 10 Desc.</b>  | Waterbar in acceptable condition                           |                 |  |
|  |   |  |  |                 |  |
| <b>GPS Location</b>   | 0   | <b>GPS Location</b>  | 0  |                 |  |
| <b>Field Station#</b>   | 14252+00  | <b>Field Station#</b>  | 14251+00   |                 |  |
| <b>Pic 11 Desc.</b>   | Waterbar end treatment in acceptable condition                                | <b>Pic 12 Desc.</b>  | P1 silt fence in acceptable condition                      |                 |  |

|                       |           |                       |                    |                       |  |
|-----------------------|-----------|-----------------------|--------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 6/14/2021 12:57 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>                      | 24524                   |     |
| <b>Inspector</b>  | Glenn Mike Renfro       |                         |                                   | <b>Date/Time</b>                     | 6/14/2021 12:43 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>           | Damp                              | <b>Temperature (°F)</b>              | 85.00                   |     |
| <b>Municipality</b>   | N/A                     | <b>Weather</b>          | Sunny                             | <b>Rain Gauge (in)</b>               | 1.90                    |     |
|   |                         |                         |                                   | <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              |                                   |                                      |                         |     |
| Secondary Containment   |                         | Acceptable              |                                   |                                      |                         |     |
| Other - Explain in Comments   |                         | Acceptable              | Inlet protection for catch basins |                                      |                         |     |
|   |                         |                         |                                   |                                      |                         |     |
|   |                         |                         |                                   |                                      |                         |     |
|   |                         |                         |                                   |                                      |                         |     |
|   |                         |                         |                                   |                                      |                         |     |
| <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>         | 6/14/2021 12:43 PM           | <b>Report #</b>      | 24524 |
| <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>- Performed SWPPP inspection of main laydown yards MVP-LY-045 and MVP-LY-046 in Rocky Mount, Va.</li> <li>- The locations have received 1.9" of rainfall since the last inspection and site conditions were damp.</li> <li>- All perimeter ECD's were inspected and no problems were found.</li> <li>- The inlet protection for the catch basins at LY-046 were in good condition.</li> <li>- All secondary containment structures were in good condition at the time of inspection.</li> <li>- All equipment at both locations were inspected and no leaks were observed during the inspection.</li> <li>- The RCE at LY-046 was 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.   |                         |                          |                              |                      |       |

|  |  |  |                    |   |  |
|--|--|--|--------------------|---|--|
| <b>A/E</b>   | 124300139  | <b>Date/Time</b>   | 6/14/2021 12:43 PM | <b>Report #</b>   |  |
| <b>Pictures</b>  |  |  |                    |   |  |
|   |  |    |                    |   |  |
| <b>GPS Location</b>  | 000000000000   | <b>GPS Location</b>  | 000000000000       |   |  |
| <b>Field Station#</b>  | 0000+00  | <b>Field Station#</b>  | 0000+00            |   |  |
| <b>Pic 1 Desc.</b>   | Inlet protection for catch basin near storage building at LY-46 in good condition. |  | <b>Pic 2 Desc.</b> | Perimeter ECD's on west side of LY-46 in good condition.  |  |
|  |  |   |                    |   |  |
| <b>GPS Location</b>  | 000000000000   | <b>GPS Location</b>  | 000000000000       |   |  |
| <b>Field Station#</b>  | 0000+00  | <b>Field Station#</b>  | 0000+00            |   |  |
| <b>Pic 3 Desc.</b>   | Secondary containment structure for fuel at LY-046 in good condition.              |  | <b>Pic 4 Desc.</b> | Perimeter ECD's on north end on LY-045 in good condition. |  |
|  |  |  |                    |   |  |
| <b>GPS Location</b>  | 000000000000   | <b>GPS Location</b>  | 000000000000       |   |  |
| <b>Field Station#</b>  | 0000+00  | <b>Field Station#</b>  | 0000+00            |   |  |
| <b>Pic 5 Desc.</b>   | Secondary containment structure behind office at LY-045 in good condition.         |  | <b>Pic 6 Desc.</b> | RCE at LY-045 in good condition.                          |  |

|                       |           |                       |                    |                       |  |
|-----------------------|-----------|-----------------------|--------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 6/14/2021 12:43 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>      | 6/14/2021 12:43 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>                      | 24541                   |
| <b>Inspector</b>    | Ben Farmer              |                        |           | <b>Date/Time</b>                     | 6/14/2021 7:14 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>              | 79.00                   |
| <b>Municipality</b> | Chatham                 | <b>Weather</b>         | Sunny     | <b>Rain Gauge (in)</b>               | 0.30                    |
|                     |                         |                        |           | <b>Rain Accumulation Time (days)</b> | 0.00                    |


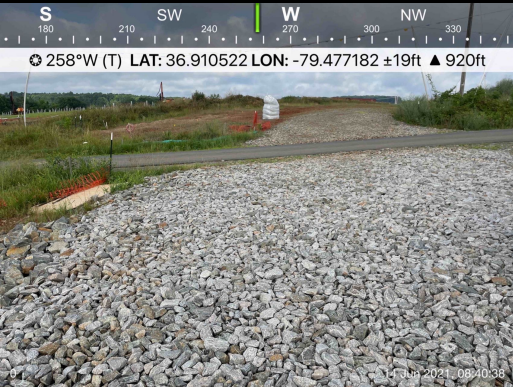




1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) No
3. Is Construction sequence outlined in 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 |
|--------------------------------------|------------------|-------------------|-----------------------|---------------|
| Cleanwater Diversion Pipe            | Acceptable       |                   |                       |               |
| 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       |                   |                       |               |
|                                      |                  |                   |                       |               |


### 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>   | 6/14/2021 7:14 PM     | <b>Report #</b>   |  |
| <b>Pictures</b>   |   |  |                       |   |  |
|    |   |    |                       |   |  |
| <b>GPS Location</b>   | See photo   |  | <b>GPS Location</b>   | See photo   |  |
| <b>Field Station#</b>   | 15370+62  |  | <b>Field Station#</b> | 15480+67  |  |
| <b>Pic 1 Desc.</b>  | .3" in rain gauge.  |  | <b>Pic 2 Desc.</b>    | RCEs are in good condition at all road crossings.               |  |
|   |   |   |                       |   |  |
| <b>GPS Location</b>   | See photo   |  | <b>GPS Location</b>   | See photo   |  |
| <b>Field Station#</b>   | 15481+00  |  | <b>Field Station#</b> | 15505+00  |  |
| <b>Pic 3 Desc.</b>  | Vegetation continues to fill in throughout this section of ROW. |  | <b>Pic 4 Desc.</b>    | Vegetation continues to fill in throughout this section of ROW. |  |
|  |   |  |                       |   |  |
| <b>GPS Location</b>   | See photo   |  | <b>GPS Location</b>   | See photo   |  |
| <b>Field Station#</b>   | 15506+00  |  | <b>Field Station#</b> | 15510+00  |  |
| <b>Pic 5 Desc.</b>  | P1 is in good condition at all stream and wetland buffers.      |  | <b>Pic 6 Desc.</b>    | No evidence of sedimentation from 3rd party disturbance.        |  |



|  |  |   |                       |  |  |
|--|--|---|-----------------------|--|--|
| <b>AFE</b>   | 124300139  | <b>Date/Time</b>  | 6/14/2021 7:14 PM     | <b>Report #</b>  |  |
| <b>Pictures</b>  |  |   |                       |  |  |
|    |  |   |                       |  |  |
| <b>GPS Location</b>  | See photo  |   | <b>GPS Location</b>   | See photo  |  |
| <b>Field Station#</b>  | 15515+00   |   | <b>Field Station#</b> | 15540+75   |  |
| <b>Pic 7 Desc.</b>   | CWDs are functioning as intended.                  |   | <b>Pic 8 Desc.</b>    | Equipment bridge ECDs are in good condition and functioning. |  |
|   |  |  |                       |  |  |
| <b>GPS Location</b>  | See photo  |   | <b>GPS Location</b>   | See photo  |  |
| <b>Field Station#</b>  | 15546+31   |   | <b>Field Station#</b> | 15563+57   |  |
| <b>Pic 9 Desc.</b>   | Waterbars are functioning throughout this section. |   | <b>Pic 10 Desc.</b>   | CFS is in good condition throughout this section.            |  |
|  |  | Insert image here   |                       |  |  |
| <b>GPS Location</b>  | See photo  |   | <b>GPS Location</b>   |  |  |
| <b>Field Station#</b>  | 15575+27   |   | <b>Field Station#</b> |  |  |
| <b>Pic 11 Desc.</b>  | Slope drain is functioning as intended.            |   | <b>Pic 12 Desc.</b>   |  |  |

|                       |           |                       |                   |                       |  |
|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 6/14/2021 7:14 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 |                       |  |



# 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>                      | 24523                   |
| <b>Inspector</b>    | John White              |                        |           | <b>Date/Time</b>                     | 6/14/2021 12:39 PM      |
| <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>         | Cloudy    | <b>Rain Gauge (in)</b>               | 0.90                    |
|                     |                         |                        |           | <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       |                   |                       |               |
| Housekeeping                         | Acceptable       |                   |                       |               |
| Sensitive Resource Buffer            | Acceptable       |                   |                       |               |
| Sensitive Resource Signage           | 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>         | 6/14/2021 12:39 PM           | <b>Report #</b>      | 24523 |
| <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>      | 6/14/2021 12:39 PM                                 | <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> | 10+00  |                 |  |
| <b>Pic 1 Desc.</b>    | Observing temporary stabilization, sump and end treatment | <b>Pic 2 Desc.</b>    | Observing temporary stabilization                  |                 |  |
|                       |   |                       |  |                 |  |
| <b>GPS Location</b>   | Oo  | <b>GPS Location</b>   | O  |                 |  |
| <b>Field Station#</b> | 21+00   | <b>Field Station#</b> | 14+00  |                 |  |
| <b>Pic 3 Desc.</b>    | Observing temporary stabilization, buffer and signage     | <b>Pic 4 Desc.</b>    | Observing temporary stabilization, RCE and signage |                 |  |
| 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>      | 6/14/2021 12:39 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>      | 6/14/2021 12:39 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>                      | 24525                   |
| <b>Inspector</b>  | John White              |                          |                              | <b>Date/Time</b>                     | 6/14/2021 12:56 PM      |
| <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>           | Cloudy                       | <b>Rain Gauge (in)</b>               | 0.90                    |
|   |                         |                          |                              | <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>         | 6/14/2021 12:56 PM           | <b>Report #</b>      | 24525 |
| <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.)   |                         |                          |                              |                      |       |
| Checked rain gauges, Anderson Mill #2=.3", Mill Creek =.5", Transco =.9". 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>      | 6/14/2021 12:56 PM   | <b>Report #</b> |  |
| <b>Pictures</b>       |   |                       |  |                 |  |
|                       |   |                       |  |                 |  |
| <b>GPS Location</b>   | O   | <b>GPS Location</b>   | O  |                 |  |
| <b>Field Station#</b> | 16007+00  | <b>Field Station#</b> | 16004+00   |                 |  |
| <b>Pic 1 Desc.</b>    | Observing temporary stabilization,water bar and end treatment                 | <b>Pic 2 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 3 Desc.</b>    | Observing temporary stabilization,CWD outlet and ECD's                        | <b>Pic 4 Desc.</b>    | Observing temporary stabilization, signage, buffer, equipment crossing and ECD's |                 |  |
|                       |   |                       |  |                 |  |
| <b>GPS Location</b>   | O   | <b>GPS Location</b>   | O  |                 |  |
| <b>Field Station#</b> | 15999+00  | <b>Field Station#</b> | 1598+00  |                 |  |
| <b>Pic 5 Desc.</b>    | Observing temporary stabilization,water bar,end treatment, signage and buffer | <b>Pic 6 Desc.</b>    | Observing temporary stabilization,CWD outlet and ECD's                           |                 |  |



|                       |  |                       |                     |                                   |  |
|-----------------------|--|-----------------------|---------------------|-----------------------------------|--|
| <b>AFE</b>            | 124300139  | <b>Date/Time</b>      | 6/14/2021 12:56 PM  | <b>Report #</b>                   |  |
| <b>Pictures</b>       |  |                       |                     |                                   |  |
|                       |  |                       |                     |                                   |  |
| <b>GPS Location</b>   | O  | <b>GPS Location</b>   | O                   |                                   |  |
| <b>Field Station#</b> | 15977+35   | <b>Field Station#</b> | 15970+00            |                                   |  |
| <b>Pic 7 Desc.</b>    | Observing temporary stabilization, water bar, buffer, equipment crossing and ECD's |                       | <b>Pic 8 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 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>      | 6/14/2021 12:56 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>                      | 24554                   |
| <b>Inspector</b>  | Ben Davenport           |                          |           | <b>Date/Time</b>                     | 6/15/2021 9:49 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>   | Partial   | <b>Station End</b>                   | 14802+19                |
| <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>               | 0.00                    |
|   |                         |                          |           | <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>    |
| Erosion Control Blanket   | Communication           | Routine maintenance      |           | Addressed                            | 6/15/2021               |
| Vegetative Stabilization (Temporary)  | Acceptable              |                          |           |                                      |                         |
| Compost Filter Sock   | Acceptable              |                          |           |                                      |                         |
| Silt Fence (Filter Fabric Fence)  | Acceptable              |                          |           |                                      |                         |
| Equipment Bridge  | Acceptable              |                          |           |                                      |                         |
| Silt Fence (Reinforced Filter Fabric Fence)   | 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>         | 6/15/2021 9:49 AM            | <b>Report #</b>      | 24554 |
| <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>-Available for work</li> <li>-Received instruction from Lead EI for daily tasks</li> <li>-Sunny with dry ground conditions during inspection</li> <li>-Performed SWPPP inspection on portion of MVP Spread I section</li> <li>-Covered territory between station# 14694+77 - 14802+19 (Jacks Creek Rd to MVP-FR-323)</li> <li>-Walked ROW with environmental foreman making note of condition of ROW and environmental controls</li> <li>-Perimeter controls and ECDs were inspected; 1 issue identified</li> <li>-Inspection observed condition of RCEs and culverts in section; no issues identified</li> <li>-Inspection observed condition of water bars, sumps, and end treatments along ROW; no issues identified</li> <li>-Continue to monitor ROW for signs of erosion</li> <li>-1 item added to punch list</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      | 6/15/2021 9:49 AM  | Report # |  |
| Pictures   |  |                |  |          |  |
|    |  |                |    |          |  |
| 36°59'9" N 79°41'41" W 154°SE COURSE 226° GPS<br>Union Hall, VA 24176, United States<br>06.15.2021 08:51:59<br>Accur +/-90.0 Ft ALT 936 Ft |  |                | 36°58'54" N 79°41'12" W 119°SE COURSE -1° GPS<br>Sorry no results found<br>06.15.2021 09:20:37<br>Accur +/-161.9 Ft ALT 916 Ft                               |          |  |
| GPS Location   | 1  | GPS Location   | 2  |          |  |
| Field Station#   | 14742+00   | Field Station# | 14772+00   |          |  |
| Pic 1 Desc.  | Routine maintenance. Re-pin Curlex to berm around plunge pool. | Pic 2 Desc.    | Minor erosion rills forming along ROW. Will monitor area for signs of worsening.   |          |  |
|   |  |                |   |          |  |
| 36°59'17" N 79°42'35" W 75°E COURSE 139° GPS<br>06.15.2021 08:10:42<br>Accur +/-16.7 Ft ALT 949 Ft   |  |                | 36°59'17" N 79°42'20" W 125°SE COURSE 22° GPS<br>Sorry no results found<br>06.15.2021 08:20:42<br>Accur +/-31.3 Ft ALT 919 Ft                                |          |  |
| GPS Location   | 3  | GPS Location   | 4  |          |  |
| Field Station#   | 14697+00   | Field Station# | 14717+00   |          |  |
| Pic 3 Desc.  | Temporary vegetation growing along ROW in extra workspace.     | Pic 4 Desc.    | Perimeter silt fence and CFS triple stacks performing intended functions.  |          |  |
|    |  |                |    |          |  |
| 36°59'16" N 79°42'12" W 107°E COURSE 57° GPS<br>Sorry no results found<br>06.15.2021 08:23:35<br>Accur +/-83.5 Ft ALT 919 Ft               |  |                | 36°58'43" N 79°40'58" W 131°SE COURSE 120° GPS<br>245 Zeigler Ln, Union Hall, VA 24176, United States<br>06.15.2021 09:30:24<br>Accur +/-122.6 Ft ALT 869 Ft |          |  |
| GPS Location   | 5  | GPS Location   | 6  |          |  |
| Field Station#   | 14721+00   | Field Station# | 14782+25   |          |  |
| Pic 5 Desc.  | Perimeter SSF in place and functional.                         | Pic 6 Desc.    | ROW stabilized and equipment bridge and surrounding ECDs in place and functional at stream crossing.   |          |  |



|                       |           |                       |                   |                       |  |
|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 6/15/2021 9:49 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>      | 6/15/2021 9:49 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>                      | 24548                   |     |
| <b>Inspector</b>  | Frank Craycroft         |                         |                          | <b>Date/Time</b>                     | 6/14/2021 8:41 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>           | Dry                      | <b>Temperature (°F)</b>              | 85.00                   |     |
| <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>    |     |
| Compost Filter Sock   |                         | Acceptable              |                          |                                      |                         |     |
| Housekeeping  |                         | Acceptable              |                          |                                      |                         |     |
| Rock Construction Entrance  |                         | Acceptable              |                          |                                      |                         |     |
| Secondary Containment   |                         | Acceptable              |                          |                                      |                         |     |
| Timber Mat  |                         | Acceptable              |                          |                                      |                         |     |
| Vegetative Stabilization (Temporary)  |                         | Acceptable              |                          |                                      |                         |     |
| Waste Management  |                         | 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)  |                         |                         |                          |                                      |                         | Yes |

|   |                         |                          |                              |                      |       |
|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| <b>A/E</b>  | 124300139               | <b>Date/Time</b>         | 6/14/2021 8:41 PM            | <b>Report #</b>      | 24548 |
| <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, -033, -048, and ANC-008. All hazardous materials and portable equipment were maintained within secondary containment. All ECDs were functional and in good condition. All waste has been put into bulk dumpsters which still have adequate storage to prevent overflowing. Construction entrances were well maintained and free of sediment buildup. Stormwater drain inlets within yards have appropriate protection and are free of debris to allow proper drainage. 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. |                         |                          |                              |                      |       |



|   |  |  |                    |                              |  |
|---|--|--|--------------------|------------------------------|--|
| <b>A/E</b>  | 124300139                                      | <b>Date/Time</b>   | 6/14/2021 8:41 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 1 Desc.</b>  | LY-048 Temporary vegetation & waste management |  | <b>Pic 2 Desc.</b> | LY-048 Equipment staging     |  |
|   |  |   |                    |                              |  |
| <b>GPS Location</b>   | 0  | <b>GPS Location</b>  | 0                  |                              |  |
| <b>Field Station#</b>   | 0+00   | <b>Field Station#</b>  | 0+00               |                              |  |
| <b>Pic 3 Desc.</b>  | LY-032 Secondary containment                   |  | <b>Pic 4 Desc.</b> | LY-032 Secondary containment |  |
|  |  |  |                    |                              |  |
| <b>GPS Location</b>   | 0  | <b>GPS Location</b>  | 0                  |                              |  |
| <b>Field Station#</b>   | 0+00   | <b>Field Station#</b>  | 0+00               |                              |  |
| <b>Pic 5 Desc.</b>  | LY-033 Stormwater drain inlet protection       |  | <b>Pic 6 Desc.</b> | LY-033 Rock entrance         |  |

|   |                               |  |   |                 |  |
|---|-------------------------------|--|---|-----------------|--|
| <b>AFE</b>  | 124300139                     | <b>Date/Time</b>   | 6/14/2021 8:41 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>  | ANC-006 Secondary containment | <b>Pic 8 Desc.</b>   | ANC-006 Stormwater drain inlet 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 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>      | 6/14/2021 8:41 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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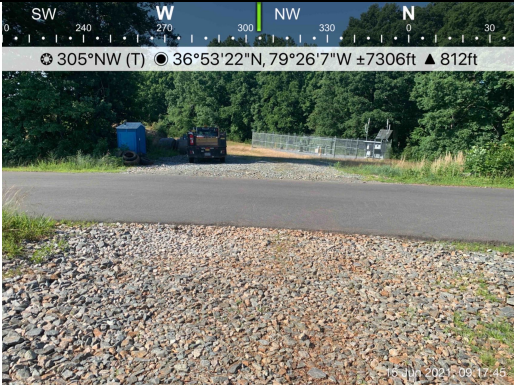





# Visual Site Inspection Report

|   |                         |                                  |           |                                      |                         |
|---|-------------------------|----------------------------------|-----------|--------------------------------------|-------------------------|
| <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>                      | 24586                   |
| <b>Inspector</b>  | John White              |                                  |           | <b>Date/Time</b>                     | 6/15/2021 10:25 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>              | 81.00                   |
| <b>Municipality</b>   | Chatham                 | <b>Weather</b>                   | Sunny     | <b>Rain Gauge (in)</b>               | 0.30                    |
|   |                         |                                  |           | <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 Construction Entrance  | Acceptable              |                                  |           |                                      |                         |
| Rock Filter Outlet  | Acceptable              |                                  |           |                                      |                         |
| Sensitive Resource Buffer   | Acceptable              |                                  |           |                                      |                         |
| Sensitive Resource Signage  | Acceptable              |                                  |           |                                      |                         |
| Silt Fence (Filter Fabric Fence)  | Communication           | Contractor performed maintenance |           |                                      | 6/15/2021               |
| <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>         | 6/15/2021 10:25 AM           | <b>Report #</b>      | 24586 |
| <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 was one issue identified. The Contractor has repaired the identified issue. 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>      | 6/15/2021 10:25 AM   | <b>Report #</b>   |  |
| <b>Pictures</b>       |  |                       |  |   |  |
|                       |   |                       |  |  |  |
| <b>GPS Location</b>   | O  | <b>GPS Location</b>   | O  |   |  |
| <b>Field Station#</b> | 15610+00   | <b>Field Station#</b> | 15610+00   |   |  |
| <b>Pic 1 Desc.</b>    | Observing p1 that required maintenance   | <b>Pic 2 Desc.</b>    | Observing p1 that received maintenance   |   |  |
|                       |   |                       |  |   |  |
| <b>GPS Location</b>   | O  | <b>GPS Location</b>   | O  |   |  |
| <b>Field Station#</b> | 15647+03   | <b>Field Station#</b> | 15636+45   |   |  |
| <b>Pic 3 Desc.</b>    | Observing road crossing and RCE's  | <b>Pic 4 Desc.</b>    | Observing temporary stabilization, signage, buffer, equipment crossing and ECD's |   |  |
|                       |  |                       |  |   |  |
| <b>GPS Location</b>   | O  | <b>GPS Location</b>   | O  |   |  |
| <b>Field Station#</b> | 15632+00   | <b>Field Station#</b> | 15623+00   |   |  |
| <b>Pic 5 Desc.</b>    | Observing temporary stabilization, CWD outlet and ECD's  | <b>Pic 6 Desc.</b>    | Observing temporary stabilization and water bars                                 |   |  |

|                       |   |                       |   |                 |  |
|-----------------------|---|-----------------------|---|-----------------|--|
| <b>AFE</b>            | 124300139   | <b>Date/Time</b>      | 6/15/2021 10:25 AM  | <b>Report #</b> |  |
| <b>Pictures</b>       |   |                       |   |                 |  |
|                       |   |                       |   |                 |  |
| <b>GPS Location</b>   | O   | <b>GPS Location</b>   | O   |                 |  |
| <b>Field Station#</b> | 15617+00  | <b>Field Station#</b> | 15595+60  |                 |  |
| <b>Pic 7 Desc.</b>    | Observing temporary stabilization, sump and end treatment | <b>Pic 8 Desc.</b>    | Observing temporary stabilization, buffer, equipment crossing 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>      | 6/15/2021 10:25 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  |                       |  |








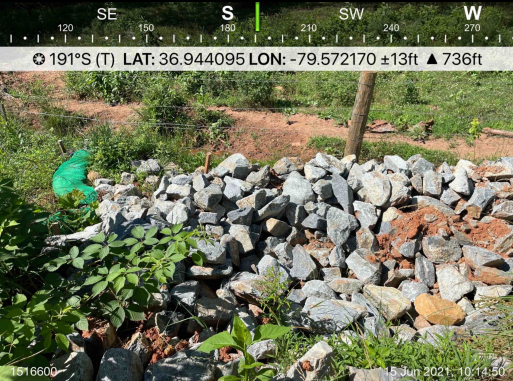
# Visual Site Inspection Report

|   |                         |                         |                                  |           |                                      |                         |     |
|---|-------------------------|-------------------------|----------------------------------|-----------|--------------------------------------|-------------------------|-----|
| <b>Project Name</b>   | H-600 Pipeline Spread I |                         | <b>A/E</b>                       | 124300139 | <b>Spread</b>                        | H-600 Pipeline Spread I |     |
| <b>Contractor</b>   | Precision               |                         |                                  |           | <b>Report #</b>                      | 24590                   |     |
| <b>Inspector</b>  | Ben Farmer              |                         |                                  |           | <b>Date/Time</b>                     | 6/15/2021 12:28 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>              | 78.00                   |     |
| <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>    |     |
| Compost Filter Sock   |                         | Communication           | CFS is damaged/displaced and nee |           |                                      |                         |     |
| Silt Fence (Filter Fabric Fence)  |                         | Communication           | P1 has been damaged and needs to |           |                                      |                         |     |
| Equipment Bridge  |                         | Acceptable              |                                  |           |                                      |                         |     |
| Rock Construction Entrance  |                         | Acceptable              |                                  |           |                                      |                         |     |
| Rock Filter   |                         | Acceptable              |                                  |           |                                      |                         |     |
| Rock Filter Outlet  |                         | Acceptable              |                                  |           |                                      |                         |     |
| Slope Drain Pipe  |                         | 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>         | 6/15/2021 12:28 PM           | <b>Report #</b>      | 24590 |
| <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, 78 F)<br>Rain Gauge= 0.0"<br>15142+66-15260+00<br><br>-EI began inspection at Rockcreek Rd.<br>-RCEs are in good condition at all road crossings.<br>-CFS is damaged and needs to be repaired at 15156+50.<br>-CFS has been displaced and needs to be restaked at 15159+00.<br>-P1 has been damaged and needs to be replaced at 15162+00.<br>-Rock inlet/outlet is in good condition at 15165+57/15166+00.<br>-P1 is in good condition at stream buffer.<br>-Equipment bridge ECDs are in place and functioning.<br>-Waterbars are in good condition throughout this section.<br>-Slope drain remains in good condition and functioning at 15170+00.<br>-Drainage ECDs are in good condition at 15195+00<br>-Fence gap remains open by 3rd party allowing livestock onto ROW at 15195+50.<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>   | 6/15/2021 12:28 PM    | <b>Report #</b>                                   |  |
| <b>Pictures</b>   |  |  |                       |   |  |
|    |  |    |                       |   |  |
| <b>GPS Location</b>   | See photo                                      |  | <b>GPS Location</b>   | See photo   |  |
| <b>Field Station#</b>   | 15156+50                                       |  | <b>Field Station#</b> | 15159+00  |  |
| <b>Pic 1 Desc.</b>  | CFS has been damaged and needs to be repaired. |  | <b>Pic 2 Desc.</b>    | CFS has been displaced and needs to be restaked.  |  |
|   |  |   |                       |   |  |
| <b>GPS Location</b>   | See photo                                      |  | <b>GPS Location</b>   | See photo   |  |
| <b>Field Station#</b>   | 15162+00                                       |  | <b>Field Station#</b> | 15142+66  |  |
| <b>Pic 3 Desc.</b>  | P1 has been damaged and needs to be replaced.  |  | <b>Pic 4 Desc.</b>    | RCEs are in good condition at all road crossings. |  |
|  |  |  |                       |   |  |
| <b>GPS Location</b>   | See photo                                      |  | <b>GPS Location</b>   | See photo   |  |
| <b>Field Station#</b>   | 15165+57                                       |  | <b>Field Station#</b> | 15166+00  |  |
| <b>Pic 5 Desc.</b>  | Rock inlet remains in good condition.          |  | <b>Pic 6 Desc.</b>    | Rock outlet remains in good condition.            |  |



|  |  |                  |  |  |  |
|--|--|------------------|--|--|--|
| <b>AFE</b>   | 124300139  | <b>Date/Time</b> | 6/15/2021 12:28 PM   | <b>Report #</b>  |  |
| <b>Pictures</b>  |  |                  |  |  |  |
|    |  |                  |    |  |  |
| <b>GPS Location</b>  | See photo  |                  | <b>GPS Location</b>  | See photo  |  |
| <b>Field Station#</b>  | 15167+95   |                  | <b>Field Station#</b>  | 15167+95   |  |
| <b>Pic 7 Desc.</b>   | P1 is good condition at this stream buffer.                    |                  | <b>Pic 8 Desc.</b>   | Equipment bridge ECDs are in place and functioning.              |  |
|   |  |                  |   |  |  |
| <b>GPS Location</b>  | See photo  |                  | <b>GPS Location</b>  | See photo  |  |
| <b>Field Station#</b>  | 15170+00   |                  | <b>Field Station#</b>  | 15170+00   |  |
| <b>Pic 9 Desc.</b>   | Waterbars are functioning as intended throughout this section. |                  | <b>Pic 10 Desc.</b>  | Slope drain is in good condition and functioning.                |  |
|  |  |                  |  |  |  |
| <b>GPS Location</b>  | See photo  |                  | <b>GPS Location</b>  | See photo  |  |
| <b>Field Station#</b>  | 15195+00   |                  | <b>Field Station#</b>  | 15195+50   |  |
| <b>Pic 11 Desc.</b>  | Drainage ECDs are in good condition and functioning.           |                  | <b>Pic 12 Desc.</b>  | Fence gap remains open by 3rd party allowing livestock onto ROW. |  |

|  |   |                       |                    |                 |  |
|--|---|-----------------------|--------------------|-----------------|--|
| <b>AFE</b>   | 124300139   | <b>Date/Time</b>      | 6/15/2021 12:28 PM | <b>Report #</b> |  |
| <b>Pictures</b>  |   |                       |                    |                 |  |
|  <p>SW 240 W 270 NW 300 N 330 0 30 NE</p> <p>318°NW (T) LAT: 36.935693 LON: -79.549463 ±13ft ▲ 792ft</p> <p>0 15 Jun 2021, 08:58:14</p> |   |                       |                    |                 |  |
| <b>GPS Location</b>  | See photo   | <b>GPS Location</b>   |                    |                 |  |
| <b>Field Station#</b>  | 15233+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>   |                    |                 |  |



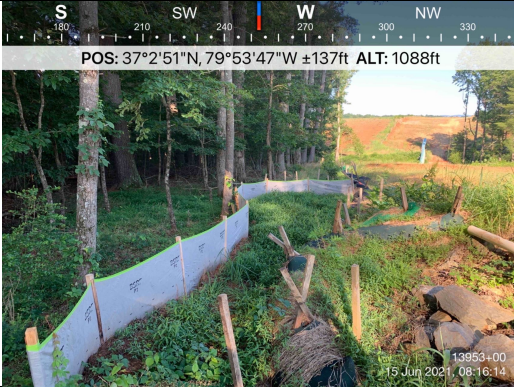





## Visual Site Inspection Report

|   |                         |                            |           |                                      |                         |
|---|-------------------------|----------------------------|-----------|--------------------------------------|-------------------------|
| <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>                      | 24587                   |
| <b>Inspector</b>  | Justin Burch            |                            |           | <b>Date/Time</b>                     | 6/15/2021 10:39 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>     | Full      | <b>Station End</b>                   | 13958+31                |
| <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>               | 1.90                    |
|   |                         |                            |           | <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>    |
| Silt Fence (Reinforce Filter Fence)   | Acceptable              |                            |           |                                      |                         |
| Silt Fence (Reinforce Filter Fence)   | Communication           | P1 silt fence was repaired |           | Immediate                            | 6/15/2021               |
| Silt Fence (Reinforce Filter Fence)   | Communication           |                            |           |                                      |                         |
| Compost Filter Sock   | Acceptable              |                            |           |                                      |                         |
| Waterbar  | 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>         | 6/15/2021 10:39 AM           | <b>Report #</b>      | 24587 |
| <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 13853+45 to 13958+31 (access road MVP-FR-303.01 to Foggy Ridge Road). An Environmental Straw Foreman from Precision walked with the EI on his inspection. Three issues were submitted for the punch list including three locations where silt fence had holes in it from wildlife damage. Two of these items were repaired immediately and the contractor began working on the third item later. 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 since the last SWPPP inspection and addressed punch list items submitted at that inspection.</li> <li>Since the last SWPPP inspection the area has received three rainfall events totaling 1.90" at Bonbrook Mill Road #1 and 3.30" at Grassy Hill Road.</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 13900+00 to 13940+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>A/E</b>   | 124300139  | <b>Date/Time</b>   | 6/15/2021 10:39 AM   | <b>Report #</b> |  |
| <b>Pictures</b>  |  |  |  |                 |  |
|   |  |     |  |                 |  |
| <b>GPS Location</b>  | 0  | <b>GPS Location</b>  | 0  |                 |  |
| <b>Field Station#</b>  | 13953+00   | <b>Field Station#</b>  | 13920+00   |                 |  |
| <b>Pic 1 Desc.</b>   | P1 silt fence in acceptable condition  | <b>Pic 2 Desc.</b>   | P1 silt fence with holes from wildlife damage in multiple panels from 13918+00 to 13921+00 |                 |  |
|  |  |    |  |                 |  |
| <b>GPS Location</b>  | 0  | <b>GPS Location</b>  | 0  |                 |  |
| <b>Field Station#</b>  | 13905+00   | <b>Field Station#</b>  | 13905+00   |                 |  |
| <b>Pic 3 Desc.</b>   | P1 silt fence with hole at ground line, damaged by wildlife, contractor repaired immediately | <b>Pic 4 Desc.</b>   | P1 silt fence after repair   |                 |  |
|  |  |  |  |                 |  |
| <b>GPS Location</b>  | 0  | <b>GPS Location</b>  | 0  |                 |  |
| <b>Field Station#</b>  | 13903+00   | <b>Field Station#</b>  | 13903+00   |                 |  |
| <b>Pic 5 Desc.</b>   | P1 silt fence with hole at ground line, damaged by wildlife, contractor repaired immediately | <b>Pic 6 Desc.</b>   | P1 silt fence after repair   |                 |  |



|                       |  |                       |  |                 |  |
|-----------------------|--|-----------------------|--|-----------------|--|
| <b>AFE</b>            | 124300139                                      | <b>Date/Time</b>      | 6/15/2021 10:39 AM   | <b>Report #</b> |  |
| <b>Pictures</b>       |  |                       |  |                 |  |
|                       |  |                       |  |                 |  |
|                       |  |                       |  |                 |  |
| <b>GPS Location</b>   | 0  | <b>GPS Location</b>   | 0  |                 |  |
| <b>Field Station#</b> | 13862+80                                       | <b>Field Station#</b> | 13861+00   |                 |  |
| <b>Pic 7 Desc.</b>    | CFS in acceptable condition                    | <b>Pic 8 Desc.</b>    | Waterbar in acceptable condition                           |                 |  |
|                       |  |                       |  |                 |  |
|                       |  |                       |  |                 |  |
| <b>GPS Location</b>   | 0  | <b>GPS Location</b>   | 0  |                 |  |
| <b>Field Station#</b> | 13861+00                                       | <b>Field Station#</b> | 13880+00   |                 |  |
| <b>Pic 9 Desc.</b>    | Waterbar end treatment in acceptable condition | <b>Pic 10 Desc.</b>   | Temporary vegetative stabilization in acceptable condition |                 |  |
| 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>      | 6/15/2021 10:39 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>                      | 24605                   |
| <b>Inspector</b>  | Charles Head            |                          |           | <b>Date/Time</b>                     | 6/15/2021 6:24 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>              | 81.00                   |
| <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              |                          |           |                                      |                         |
| 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>         | 6/15/2021 6:24 PM            | <b>Report #</b>      | 24605 |
| <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>AFE</b>  | 124300139   | <b>Date/Time</b>  | 6/15/2021 6:24 PM  | <b>Report #</b>   |  |
| <b>Pictures</b>   |   |   |                    |   |  |
|    |   |   |                    |   |  |
| <b>GPS Location</b>   | 0   | <b>GPS Location</b>   | 0                  |   |  |
| <b>Field Station#</b>   | 14333+00  | <b>Field Station#</b>   | 14314+79           |   |  |
| <b>Pic 1 Desc.</b>  | Approximately 14333+00. Overview of road crossing and RCEs. |   | <b>Pic 2 Desc.</b> | Approximately 14314+79. Overview of stream crossing, equipment bridge and ECDs at stream S-GG4. |  |
|   |   |  |                    |   |  |
| <b>GPS Location</b>   | 0   | <b>GPS Location</b>   | 0                  |   |  |
| <b>Field Station#</b>   | 14357+00  | <b>Field Station#</b>   | 14366+00           |   |  |
| <b>Pic 3 Desc.</b>  | Approximately 14357+00. Overview of ROW.                    |   | <b>Pic 4 Desc.</b> | Approximately 14366+00. Overview of ROW.  |  |
|  |   |  |                    |   |  |
| <b>GPS Location</b>   | 0   | <b>GPS Location</b>   | 0                  |   |  |
| <b>Field Station#</b>   | 14414+00  | <b>Field Station#</b>   | 14451+00           |   |  |
| <b>Pic 5 Desc.</b>  | Approximately 14414+00. Overview of ROW.                    |   | <b>Pic 6 Desc.</b> | Approximately 14451+00. Overview of ROW.  |  |

|                       |           |                       |                   |                       |  |
|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 6/15/2021 6:24 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>      | 6/15/2021 6:24 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 |                       |  |

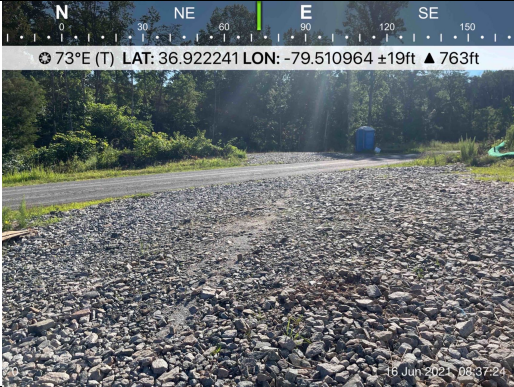







# Visual Site Inspection Report

|   |                         |                          |           |                                      |                         |
|---|-------------------------|--------------------------|-----------|--------------------------------------|-------------------------|
| <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>                      | 24646                   |
| <b>Inspector</b>  | Ben Farmer              |                          |           | <b>Date/Time</b>                     | 6/16/2021 5:02 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>              | 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?<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              |                          |           |                                      |                         |
| Compost Filter Sock   | Acceptable              |                          |           |                                      |                         |
| Equipment Bridge  | Acceptable              |                          |           |                                      |                         |
| Rock Construction Entrance  | 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>         | 6/16/2021 5:02 PM            | <b>Report #</b>      | 24646 |
| <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, 75F)<br>Rain Gauge= 0.0"<br>15260+00-15370+62<br><br>-EI began inspection at Snowberry Rd.<br>-RCEs are in good condition at all road crossings.<br>-MVP-PI-332 is in good condition with controls in place.<br>-P1 is in good condition at all stream and wetland crossings.<br>-Equipment bridge ECDs are in place and functioning.<br>-CWDs are functioning as intended throughout this section.<br>-Waterbars are in good condition throughout this section.<br>-Wetland buffer P1 remains in good condition at 15311+78.<br>-Previously replaced CFS is in good condition at 15310+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>   | 6/16/2021 5:02 PM     | <b>Report #</b>   |  |
| <b>Pictures</b>   |   |  |                       |   |  |
|    |   |    |                       |   |  |
| <b>GPS Location</b>   | See photo   |  | <b>GPS Location</b>   | See photo   |  |
| <b>Field Station#</b>   | 15370+62  |  | <b>Field Station#</b> | 15369+00  |  |
| <b>Pic 1 Desc.</b>  | RCEs are in good condition at all road crossings.   |  | <b>Pic 2 Desc.</b>    | Vegetation continues to fill in throughout this section of ROW. |  |
|   |   |   |                       |   |  |
| <b>GPS Location</b>   | See photo   |  | <b>GPS Location</b>   | See photo   |  |
| <b>Field Station#</b>   | 15348+00  |  | <b>Field Station#</b> | 15345+00  |  |
| <b>Pic 3 Desc.</b>  | Equipment bridge ECDs are in place and functioning. |  | <b>Pic 4 Desc.</b>    | Waterbars are in good condition.                                |  |
|  |   |  |                       |   |  |
| <b>GPS Location</b>   | See photo   |  | <b>GPS Location</b>   | See photo   |  |
| <b>Field Station#</b>   | 15338+00  |  | <b>Field Station#</b> | 15315+25  |  |
| <b>Pic 5 Desc.</b>  | CWDs are functioning as intended.                   |  | <b>Pic 6 Desc.</b>    | P1 is in good condition at all stream and wetland buffers.      |  |



|                       |   |                       |  |                   |  |
|-----------------------|---|-----------------------|--|-------------------|--|
| <b>AFE</b>            | 124300139                                 | <b>Date/Time</b>      | 6/16/2021 5:02 PM                                  | <b>Report #</b>   |  |
| <b>Pictures</b>       |   |                       |  |                   |  |
|                       |   |                       |  |                   |  |
| <b>GPS Location</b>   | See photo                                 | <b>GPS Location</b>   | See photo  |                   |  |
| <b>Field Station#</b> | 15311+78                                  | <b>Field Station#</b> | 15310+00   |                   |  |
| <b>Pic 7 Desc.</b>    | P1 is in good condition at this location. | <b>Pic 8 Desc.</b>    | Previously replaced CFS remains in good condition. |                   |  |
|                       |   |                       |  | Insert image here |  |
| <b>GPS Location</b>   | See photo                                 | <b>GPS Location</b>   |  |                   |  |
| <b>Field Station#</b> | 15299+00                                  | <b>Field Station#</b> |  |                   |  |
| <b>Pic 9 Desc.</b>    | CWD is functioning as intended.           | <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>   |  |                   |  |

|                       |           |                       |                   |                       |  |
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| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 6/16/2021 5:02 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 |                       |  |




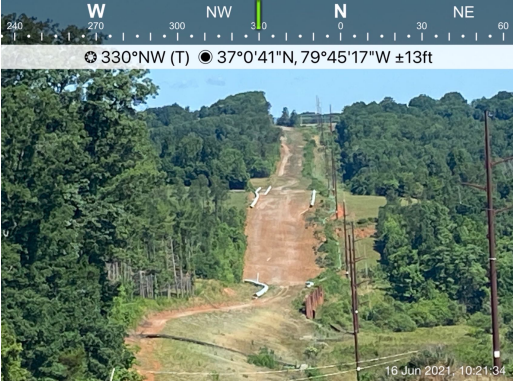




# Visual Site Inspection Report

|   |                         |                          |                              |                                      |                         |
|---|-------------------------|--------------------------|------------------------------|--------------------------------------|-------------------------|
| <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>                      | 24636                   |
| <b>Inspector</b>  | Charles Head            |                          |                              | <b>Date/Time</b>                     | 6/16/2021 10:36 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>              | 74.00                   |
| <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              |                          |                              |                                      |                         |
| Cleanwater Diversion Pipe   | 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>         | 6/16/2021 10:36 AM           | <b>Report #</b>      | 24636 |
| <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>AFE</b>  | 124300139   | <b>Date/Time</b>  | 6/16/2021 10:36 AM  | <b>Report #</b> |  |
| <b>Pictures</b>   |   |   |   |                 |  |
|  |   |                |   |                 |  |
| <b>GPS Location</b>   | 0   | <b>GPS Location</b>   | 0   |                 |  |
| <b>Field Station#</b>   | 14470+00  | <b>Field Station#</b>   | 14530+00  |                 |  |
| <b>Pic 1 Desc.</b>  | Approximately 14470+00. Overview of ROW.                    | <b>Pic 2 Desc.</b>  | Approximately 14530+00. Overview of ROW.  |                 |  |
|    |   |   |   |                 |  |
| <b>GPS Location</b>   | 0   | <b>GPS Location</b>   | 0   |                 |  |
| <b>Field Station#</b>   | 14524+50  | <b>Field Station#</b>   | 14510+00  |                 |  |
| <b>Pic 3 Desc.</b>  | Approximately 14524+50. Overview of road crossing and RCEs. | <b>Pic 4 Desc.</b>  | Approximately 14510+00. Overview of ROW.  |                 |  |
|         |   |  |   |                 |  |
| <b>GPS Location</b>   | 0   | <b>GPS Location</b>   | 0   |                 |  |
| <b>Field Station#</b>   | 14540+00  | <b>Field Station#</b>   | 14546+33  |                 |  |
| <b>Pic 5 Desc.</b>  | Approximately 14540+00. Overview of ROW.                    | <b>Pic 6 Desc.</b>  | Approximately 14546+33. Overview of stream crossing, equipment bridge and ECDs at stream S-G17. |                 |  |

|                       |           |                       |                    |                       |  |
|-----------------------|-----------|-----------------------|--------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 6/16/2021 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 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>      | 6/16/2021 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>                      | 24634                   |
| <b>Inspector</b>  | John White              |                          |                              | <b>Date/Time</b>                     | 6/16/2021 9:55 AM       |
| <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>              | 80.00                   |
| <b>Municipality</b>   | Chatham                 | <b>Weather</b>           | Sunny                        | <b>Rain Gauge (in)</b>               | 0.30                    |
|   |                         |                          |                              | <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. <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>                 |                         |
| 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>         | 6/16/2021 9:55 AM            | <b>Report #</b>      | 24634 |
| <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> | 6/16/2021 9:55 AM     | <b>Report #</b>   |  |
| <b>Pictures</b>       |   |                  |                       |   |  |
|                       |   |                  |                       |  |  |
| <b>GPS Location</b>   | O   |                  | <b>GPS Location</b>   | O   |  |
| <b>Field Station#</b> | 15739+00  |                  | <b>Field Station#</b> | 15735+00  |  |
| <b>Pic 1 Desc.</b>    | Observing temporary stabilization, sump and end treatment.  |                  | <b>Pic 2 Desc.</b>    | Observing temporary stabilization,CWD outlet and ECD's  |  |
|                       |   |                  |                       |    |  |
| <b>GPS Location</b>   | O   |                  | <b>GPS Location</b>   | O   |  |
| <b>Field Station#</b> | 15720+00  |                  | <b>Field Station#</b> | 15713+52  |  |
| <b>Pic 3 Desc.</b>    | Observing temporary stabilization,CWD outlet and ECD's  |                  | <b>Pic 4 Desc.</b>    | Observing temporary stabilization,water bar,signage, buffer, equipment crossing and ECD's   |  |
|                       |  |                  |                       |  |  |
| <b>GPS Location</b>   | O   |                  | <b>GPS Location</b>   | O   |  |
| <b>Field Station#</b> | 157003+00   |                  | <b>Field Station#</b> | 15691+00  |  |
| <b>Pic 5 Desc.</b>    | Observing temporary stabilization,water bar, erosion control blanket and cfs checks   |                  | <b>Pic 6 Desc.</b>    | Observing temporary stabilization,water bar, erosion control blanket and cfs checks   |  |

|                       |           |                       |                   |                       |  |
|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 6/16/2021 9:55 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 |                       |  |
| <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>      | 6/16/2021 9:55 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>                      | 24638                   |
| <b>Inspector</b>  | Justin Burch            |                          |           | <b>Date/Time</b>                     | 6/16/2021 10:53 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>   | Full      | <b>Station End</b>                   | 14062+17                |
| <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>               | 1.90                    |
|   |                         |                          |           | <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>    |
| Silt Fence (Reinforce Filter Fence)   | Communication           | silt fence was repaired  |           | Immediate                            | 6/16/2021               |
| Vegetative Stabilization (Temporary)  | Acceptable              |                          |           |                                      |                         |
| Waterbar  | Acceptable              |                          |           |                                      |                         |
| Waterbar End Treatment  | 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>         | 6/16/2021 10:53 AM           | <b>Report #</b>      | 24638 |
| <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 13958+31 to 14062+17 (Foggy Ridge Road to Bonbrook Mill Road #2). The contractor had an Environmental Straw Foreman walk with the EI on his inspection. Three issues were submitted for the punch list including three locations with damaged P1 silt fence, two of which were due to damage created by third party ATV traffic. These items were addressed immediately by the contractor. Other inspected ECDs were found to be in compliance at the time of inspection.</li> <li>The EI observed that the contractor was performing anode work at approximately 14002+00 on the CIS of Highway 220.</li> <li>The EI has not observed that the contractor has worked in the inspection area since the last SWPPP inspection.</li> <li>Since the last SWPPP inspection the area has received one rainfall event totaling 1.90" at Bonbrook Mill Road #1. See rain log for details</li> <li>The ROW ground condition is wet.</li> <li>At the time of inspection permanent vegetative stabilization was sufficiently established to inhibit erosion from 14011+00 to 14018+00.</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>A/E</b>            | 124300139   | <b>Date/Time</b>      | 6/16/2021 10:53 AM         | <b>Report #</b> |  |
| <b>Pictures</b>       |   |                       |                            |                 |  |
|                       |   |                       |                            |                 |  |
| <b>GPS Location</b>   | 0   | <b>GPS Location</b>   | 0                          |                 |  |
| <b>Field Station#</b> | 14008+70  | <b>Field Station#</b> | 14008+70                   |                 |  |
| <b>Pic 1 Desc.</b>    | P1 silt fence with broken stakes, contractor repaired immediately                 | <b>Pic 2 Desc.</b>    | P1 silt fence after repair |                 |  |
|                       |   |                       |                            |                 |  |
| <b>GPS Location</b>   | 0   | <b>GPS Location</b>   | 0                          |                 |  |
| <b>Field Station#</b> | 14049+60  | <b>Field Station#</b> | 14049+60                   |                 |  |
| <b>Pic 3 Desc.</b>    | P1 silt fence damaged by third party ATV traffic, contractor repaired immediately | <b>Pic 4 Desc.</b>    | P1 silt fence after repair |                 |  |
|                       |   |                       |                            |                 |  |
| <b>GPS Location</b>   | 0   | <b>GPS Location</b>   | 0                          |                 |  |
| <b>Field Station#</b> | 14050+70  | <b>Field Station#</b> | 14050+70                   |                 |  |
| <b>Pic 5 Desc.</b>    | P1 silt fence damaged by third party ATV traffic, contractor repaired immediately | <b>Pic 6 Desc.</b>    | P1 silt fence after repair |                 |  |



|  |  |  |                    |  |  |
|--|--|--|--------------------|--|--|
| AFE  | 124300139  | Date/Time  | 6/16/2021 10:53 AM | Report #                                 |  |
| Pictures   |  |  |                    |  |  |
|    |  |    |                    |  |  |
|    |  |    |                    |  |  |
| GPS Location   | 0  |  | GPS Location       | 0  |  |
| Field Station#   | 13959+00   |  | Field Station#     | 13961+00                                 |  |
| Pic 7 Desc.  | Temporary vegetative stabilization in acceptable condition |  | Pic 8 Desc.        | Waterbar in acceptable condition         |  |
|    |  |    |                    |  |  |
|   |  |   |                    |  |  |
| GPS Location   | 0  |  | GPS Location       | 0  |  |
| Field Station#   | 13961+00   |  | Field Station#     | 13998+15                                 |  |
| Pic 9 Desc.  | Waterbar end treatment in acceptable condition             |  | Pic 10 Desc.       | Equipment bridge in acceptable condition |  |
|  |  |  |                    |  |  |
|  |  |  |                    |  |  |
| GPS Location   | 0  |  | GPS Location       | 0  |  |
| Field Station#   | 14009+00   |  | Field Station#     | 14033+00                                 |  |
| Pic 11 Desc.   | Perimeter CFS in acceptable condition                      |  | Pic 12 Desc.       | Waterbar in acceptable condition         |  |



|                       |           |                       |                    |                       |  |
|-----------------------|-----------|-----------------------|--------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 6/16/2021 10:53 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>                      | 24611                   |
| <b>Inspector</b>  | Ben Davenport           |                          |                              | <b>Date/Time</b>                     | 6/16/2021 8:36 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>   | Partial                      | <b>Station End</b>                   | 14928+52                |
| <b>County</b>   | Franklin                | <b>Ground</b>            | Dry                          | <b>Temperature (°F)</b>              | 81.00                   |
| <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 (Temporary)  | Acceptable              |                          |                              |                                      |                         |
| Rock Construction Entrance  | Acceptable              |                          |                              |                                      |                         |
| Sump Pit  | Acceptable              |                          |                              |                                      |                         |
| Compost Filter Sock   | Acceptable              |                          |                              |                                      |                         |
| Waterbar End Treatment  | Acceptable              |                          |                              |                                      |                         |
| Equipment Bridge  | Acceptable              |                          |                              |                                      |                         |
| Vegetative Stabilization (Permanent)  | 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>         | 6/16/2021 8:36 AM            | <b>Report #</b>      | 24611 |
| <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# 14802+19 — 14928+52 (MVP-FR-323 to Ramsey Memorial Rd)<br>-Walked ROW with environmental foreman 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>-Inspection observed condition of equipment bridges and ECDs at resource buffers around stream crossings<br>-Observed condition of vegetation in section both permanent and temporary areas of ROW<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>      | 6/16/2021 8:36 AM  | <b>Report #</b>  |  |
| <b>Pictures</b>   |  |                       |  |  |  |
|   |  |                       |    |  |  |
| 36°58'22" N 79°40'4" W 297°NW COURSE 194' GPS<br>355 Listening Hill Rd, Penhook, VA 24137, United States<br>06.16.2021 09:30:50<br>Accur +/-179.9 Ft ALT 964 Ft   |  |                       | 36°58'22" N 79°39'58" W 264°W COURSE 329' GPS<br>355 Listening Hill Rd, Penhook, VA 24137, United States<br>06.16.2021 09:09:56<br>Accur +/-93.6 Ft ALT 942 Ft   |  |  |
| <b>GPS Location</b>   | 1  | <b>GPS Location</b>   | 2  |  |  |
| <b>Field Station#</b>   | 14810+00   | <b>Field Station#</b> | 14841+00   |  |  |
| <b>Pic 1 Desc.</b>  | ROW stabilized in temporary area. Limited vegetation observed. Will monitor. |                       | <b>Pic 2 Desc.</b>   | ROW stabilized in temporary area. Limited vegetation observed. Will monitor. |  |
|    |  |                       |   |  |  |
| 36°58'19" N 79°39'48" W 212°SW COURSE 276' GPS<br>1592-2298 Bar Ridge Rd, Penhook, VA 24137, United States<br>06.16.2021 09:05:05<br>Accur +/-118.3 Ft ALT 985 Ft |  |                       | 36°58'17" N 79°39'36" W 296°NW COURSE 293' GPS<br>Penhook, VA 24137, United States<br>06.16.2021 08:59:37<br>Accur +/-18.4 Ft ALT 985 Ft                         |  |  |
| <b>GPS Location</b>   | 3  | <b>GPS Location</b>   | 4  |  |  |
| <b>Field Station#</b>   | 14849+00   | <b>Field Station#</b> | 14861+31   |  |  |
| <b>Pic 3 Desc.</b>  | Sump and CFS end treatment in good condition                                 |                       | <b>Pic 4 Desc.</b>   | RCE at Bar Ridge Rd in good condition  |  |
|   |  |                       |    |  |  |
| 36°58'6" N 79°38'28" W 288°W COURSE 244' GPS<br>Sorry no results found<br>06.16.2021 08:23:44<br>Accur +/-114.8 Ft ALT 876 Ft                                     |  |                       | 36°58'4" N 79°38'16" W 333°NW COURSE 325' GPS<br>2082 Ramsey Memorial Rd, Penhook, VA 24137, United States<br>06.16.2021 08:14:20<br>Accur +/-48.1 Ft ALT 876 Ft |  |  |
| <b>GPS Location</b>   | 5  | <b>GPS Location</b>   | 6  |  |  |
| <b>Field Station#</b>   | 14918+00   | <b>Field Station#</b> | 14928+52   |  |  |
| <b>Pic 5 Desc.</b>  | Permanent vegetation growing in final cleanup area                           |                       | <b>Pic 6 Desc.</b>   | RCE at Ramsey Memorial Rd in good condition                                  |  |



|                       |           |                       |                   |                       |  |
|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 6/16/2021 8:36 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>      | 6/16/2021 8:36 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>                      | 24682                   |
| <b>Inspector</b>    | Ben Farmer              |                        |           | <b>Date/Time</b>                     | 6/17/2021 2:39 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>              | 76.00                   |
| <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 |
|--------------------------------------|------------------|-------------------|-----------------------|---------------|
| Cleanwater Diversion Pipe            | Acceptable       |                   |                       |               |
| Equipment Bridge                     | Acceptable       |                   |                       |               |
| Rock Construction Entrance           | Acceptable       |                   |                       |               |
| Rock Filter                          | Acceptable       |                   |                       |               |
| Rock Filter Outlet                   | Acceptable       |                   |                       |               |
| Silt Fence (Filter Fabric Fence)     | Acceptable       |                   |                       |               |
| Vegetative Stabilization (Temporary) | Acceptable       |                   |                       |               |
| Sensitive Resource Buffer            | Acceptable       |                   |                       |               |
|                                      |                  |                   |                       |               |

## 5. Site Conditions



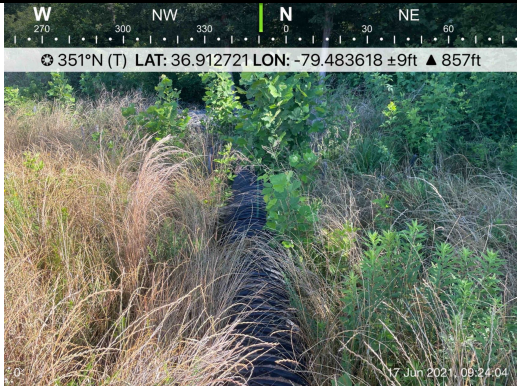



|   |     |
|---|-----|
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting 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>   | 124300139               | <b>Date/Time</b>         | 6/17/2021 2:39 PM            | <b>Report #</b>      | 24682 |
| <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.)  |                         |                          |                              |                      |       |
| SWPPP Inspection (Sunny, 76 F)<br>Rain Gauge= 0.0"<br>15370+62-15480+67<br><br>-EI began inspection at Snowberry Rd.<br>-RCEs are in good condition at all road crossings.<br>-Drainage ECDs are in good condition at 15375+00.<br>-Sensitive resource buffer remains in good condition at 15385+00.<br>-P1 is in good condition at all stream and wetland crossings.<br>-CWDs are functioning as intended.<br>-Equipment bridge ECDs are in place and functioning.<br>-Waterbars are in good condition throughout this section.<br>-CFS is in good condition.<br>-Reinforced P1 remains in good condition at 15427+31.<br>-Vegetation continuing to fill in throughout this section.<br>-CWD in good condition at 15453+00<br>-Drainage feature at 15457+00 is in good condition. No evidence of sedimentation from 3rd party rock outlet.<br>-CWD inlet at 15460+81 is in good condition with no evidence of sedimentation from 3rd party rock outlet.<br>-3rd party rock outlet is in good condition in drainage feature at 15475+00. |                         |                          |                              |                      |       |
| <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>   | 6/17/2021 2:39 PM     | <b>Report #</b>  |  |
| <b>Pictures</b>   |   |  |                       |  |  |
|    |   |    |                       |  |  |
| <b>GPS Location</b>   | See photo   |  | <b>GPS Location</b>   | See photo  |  |
| <b>Field Station#</b>   | 15371+00  |  | <b>Field Station#</b> | 15375+00   |  |
| <b>Pic 1 Desc.</b>  | Vegetation continues to fill in throughout this section of ROW. |  | <b>Pic 2 Desc.</b>    | Drainage ECDs are in good condition and functioning.             |  |
|   |   |   |                       |  |  |
| <b>GPS Location</b>   | See photo   |  | <b>GPS Location</b>   | See photo  |  |
| <b>Field Station#</b>   | 15384+24  |  | <b>Field Station#</b> | 15385+00   |  |
| <b>Pic 3 Desc.</b>  | P1 is in good condition at all stream and wetland buffers.      |  | <b>Pic 4 Desc.</b>    | Sensitive resource buffer is in good condition at this location. |  |
|  |   |  |                       |  |  |
| <b>GPS Location</b>   | See photo   |  | <b>GPS Location</b>   | See photo  |  |
| <b>Field Station#</b>   | 15426+00  |  | <b>Field Station#</b> | 15427+31   |  |
| <b>Pic 5 Desc.</b>  | Equipment bridge ECDs are in place and functioning.             |  | <b>Pic 6 Desc.</b>    | Reinforced P1 remains in good condition.                         |  |



|   |  |  |                       |   |  |
|---|--|--|-----------------------|---|--|
| <b>AFE</b>  | 124300139  | <b>Date/Time</b>   | 6/17/2021 2:39 PM     | <b>Report #</b>   |  |
| <b>Pictures</b>   |  |  |                       |   |  |
|    |  |    |                       |   |  |
| <b>GPS Location</b>   | See photo  |  | <b>GPS Location</b>   | See photo   |  |
| <b>Field Station#</b>   | 15453+00   |  | <b>Field Station#</b> | 15457+00  |  |
| <b>Pic 7 Desc.</b>  | CWD is in good condition with no evidence of sedimentation from 3rd party disturbance. |  | <b>Pic 8 Desc.</b>    | Drainage feature is in good condition with no evidence of sedimentation from 3rd party disturbance. |  |
|   |  |   |                       |   |  |
| <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 9 Desc.</b>  | CWD is in good condition with no evidence of sedimentation from 3rd party disturbance. |  | <b>Pic 10 Desc.</b>   | CWD inlet is in good condition with no evidence of sedimentation from 3rd party disturbance.        |  |
|  |  |  |                       |   |  |
| <b>GPS Location</b>   | See photo  |  | <b>GPS Location</b>   | See photo   |  |
| <b>Field Station#</b>   | 15465+00   |  | <b>Field Station#</b> | 15475+00  |  |
| <b>Pic 11 Desc.</b>   | No evidence of sedimentation from 3rd party rock outlet.                               |  | <b>Pic 12 Desc.</b>   | 3rd party rock outlet appears to be in good condition.  |  |

|                       |           |                       |                   |                       |  |
|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 6/17/2021 2:39 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>                      | 24674                   |
| <b>Inspector</b>  | Justin Burch            |                          |                              | <b>Date/Time</b>                     | 6/17/2021 10:56 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>   | Full                         | <b>Station End</b>                   | 14171+36                |
| <b>County</b>   | Franklin                | <b>Ground</b>            | Damp                         | <b>Temperature (°F)</b>              | 83.00                   |
| <b>Municipality</b>   | N/A                     | <b>Weather</b>           | Sunny                        | <b>Rain Gauge (in)</b>               | 1.90                    |
|   |                         |                          |                              | <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 End Treatment  | Acceptable              |                          |                              |                                      |                         |
| Silt Fence (Reinforce Filter Fence)   | Communication           |                          |                              |                                      |                         |
| Vegetative Stabilization (Temporary)  | Acceptable              |                          |                              |                                      |                         |
| Vegetative Stabilization (Permanent)  | Acceptable              |                          |                              |                                      |                         |
| Compost Filter Sock   | Communication           |                          |                              |                                      |                         |
| Waterbar  | Acceptable              |                          |                              |                                      |                         |
| Waterbar End Treatment  | Acceptable              |                          |                              |                                      |                         |
| Compost Filter Sock   | 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>A/E</b>  | 124300139               | <b>Date/Time</b>         | 6/17/2021 10:56 AM           | <b>Report #</b>      | 24674 |
| <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 14062+17 to 14171+36 (Bonbrook Mill Road #2 to Angle Plantation Road). An Environmental Straw Foreman from Precision walked with the EI on his inspection. Four issues were submitted for the punch list including three locations with damaged P1 silt fence and one location with CFS over 50% full of sediment and missing stakes. Other inspected ECDs were found to be in compliance at the time of inspection.</li> <li>The EI observed that the flagging and signage was removed for the bird nesting area on the GAS of Bonbrook Mill Road #2 (14064+00).</li> <li>The EI observed the contractor performing anode installation on buried pipe at between 14128+00 and 14135+00.</li> <li>Since the last SWPPP inspection the area has received one rainfall event totaling 1.90" at Bonbrook Mill Road #1 and 1.00" at Farm View 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 to inhibit erosion from 14112+00 to 14120+00 and from 14164+00 to 14167+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>A/E</b>   | 124300139  | <b>Date/Time</b>  | 6/17/2021 10:56 AM   | <b>Report #</b> |  |
| <b>Pictures</b>  |  |   |  |                 |  |
|    |  |      |  |                 |  |
| <b>GPS Location</b>  | 0  | <b>GPS Location</b>   | 0  |                 |  |
| <b>Field Station#</b>  | 14067+00   | <b>Field Station#</b>   | 14089+00   |                 |  |
| <b>Pic 1 Desc.</b>   | Waterbar end treatment in acceptable condition             | <b>Pic 2 Desc.</b>  | P1 silt fence with broken stakes                           |                 |  |
|    |  |    |  |                 |  |
| <b>GPS Location</b>  | 0  | <b>GPS Location</b>   | 0  |                 |  |
| <b>Field Station#</b>  | 14092+00   | <b>Field Station#</b>   | 14120+00   |                 |  |
| <b>Pic 3 Desc.</b>   | Temporary vegetative stabilization in acceptable condition | <b>Pic 4 Desc.</b>  | Permanent vegetative stabilization in acceptable condition |                 |  |
|  |  |  |  |                 |  |
| <b>GPS Location</b>  | 0  | <b>GPS Location</b>   | 0  |                 |  |
| <b>Field Station#</b>  | 14141+00   | <b>Field Station#</b>   | 14141+50   |                 |  |
| <b>Pic 5 Desc.</b>   | P1 silt fence with broken stakes                           | <b>Pic 6 Desc.</b>  | CFS is over 50% full of sediment and is missing stakes     |                 |  |



|                       |   |   |                                       |                 |  |
|-----------------------|---|---|---------------------------------------|-----------------|--|
| <b>AFE</b>            | 124300139   | <b>Date/Time</b>  | 6/17/2021 10:56 AM                    | <b>Report #</b> |  |
| <b>Pictures</b>       |   |   |                                       |                 |  |
|                       |   |   |                                       |                 |  |
| <b>GPS Location</b>   | 0   | <b>GPS Location</b>   | 0                                     |                 |  |
| <b>Field Station#</b> | 14142+20  | <b>Field Station#</b>   | 14076+50                              |                 |  |
| <b>Pic 7 Desc.</b>    | Fabric is detached from stake on P1 silt fence            | <b>Pic 8 Desc.</b>  | Waterbar in acceptable condition      |                 |  |
|                       |   |   |                                       |                 |  |
| <b>GPS Location</b>   | 0   | <b>GPS Location</b>   | 0                                     |                 |  |
| <b>Field Station#</b> | 14153+50  | <b>Field Station#</b>   | 14155+00                              |                 |  |
| <b>Pic 9 Desc.</b>    | Waterbar end treatment in acceptable condition            | <b>Pic 10 Desc.</b>   | Perimeter CFS in acceptable condition |                 |  |
|                       |   | <div style="text-align: center; height: 150px;">Insert image here</div> |                                       |                 |  |
| <b>GPS Location</b>   | 0   | <b>GPS Location</b>   |                                       |                 |  |
| <b>Field Station#</b> | 14132+00  | <b>Field Station#</b>   |                                       |                 |  |
| <b>Pic 11 Desc.</b>   | Clean water diversion plunge pool in acceptable condition | <b>Pic 12 Desc.</b>   |                                       |                 |  |

|                       |           |                       |                    |                       |  |
|-----------------------|-----------|-----------------------|--------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 6/17/2021 10:56 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>                      | 24640                   |
| <b>Inspector</b>  | John White              |                          |                              | <b>Date/Time</b>                     | 6/17/2021 12:12 PM      |
| <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>              | 84.00                   |
| <b>Municipality</b>   | Chatham                 | <b>Weather</b>           | Sunny                        | <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. <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>                 |                         |
| Cleanwater Diversion Pipe   | Acceptable              |                          |                              |                                      |                         |
| Compost Filter Sock   | Acceptable              |                          |                              |                                      |                         |
| Equipment Bridge  | Acceptable              |                          |                              |                                      |                         |
| Erosion Control Blanket   | Acceptable              |                          |                              |                                      |                         |
| Housekeeping  | Acceptable              |                          |                              |                                      |                         |
| Rock Filter Outlet  | Acceptable              |                          |                              |                                      |                         |
| Plunge Pool   | Acceptable              |                          |                              |                                      |                         |
| Sensitive Resource Buffer   | 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>         | 6/17/2021 12:12 PM           | <b>Report #</b>      | 24640 |
| <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 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>      | 6/17/2021 12:12 PM   | <b>Report #</b> |  |
| <b>Pictures</b>       |  |                       |  |                 |  |
|                       |  |                       |  |                 |  |
| <b>GPS Location</b>   | O  | <b>GPS Location</b>   | O  |                 |  |
| <b>Field Station#</b> | 15878+08   | <b>Field Station#</b> | 15866+00   |                 |  |
| <b>Pic 1 Desc.</b>    | Observing temporary stabilization, signage,buffer, equipment crossing and ECD's  | <b>Pic 2 Desc.</b>    | Observing temporary stabilization,CWD outlet and ECD's                   |                 |  |
|                       |  |                       |  |                 |  |
| <b>GPS Location</b>   | O  | <b>GPS Location</b>   | O  |                 |  |
| <b>Field Station#</b> | 15840+00   | <b>Field Station#</b> | 15825+00   |                 |  |
| <b>Pic 3 Desc.</b>    | Observing sump,CWD pipe, outlet and ECD's  | <b>Pic 4 Desc.</b>    | Observing temporary stabilization,plunge pool and ECD's                  |                 |  |
|                       |  |                       |  |                 |  |
| <b>GPS Location</b>   | O  | <b>GPS Location</b>   | O  |                 |  |
| <b>Field Station#</b> | 15794+77   | <b>Field Station#</b> | 15808+00   |                 |  |
| <b>Pic 5 Desc.</b>    | Observing temporary stabilization, signage, buffer, equipment crossing and ECD's | <b>Pic 6 Desc.</b>    | Observing temporary stabilization,erosion control blanket and cfs checks |                 |  |

|                       |           |                       |                    |                       |  |
|-----------------------|-----------|-----------------------|--------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 6/17/2021 12:12 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  |                       |  |
| <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>      | 6/17/2021 12:12 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>                      | 24632                   |
| <b>Inspector</b>    | Logan Box               |                        |           | <b>Date/Time</b>                     | 6/17/2021 4:15 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>          | Dry       | <b>Temperature (°F)</b>              | 84.00                   |
| <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? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) Yes
4. **E&S BMPs** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

| E&S BMPs                             | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
|--------------------------------------|------------------|-------------------|-----------------------|---------------|
| Rock Construction Entrance           | Acceptable       |                   |                       |               |
| Silt Fence (Filter Fabric Fence)     | Acceptable       |                   |                       |               |
| Compost Filter Sock                  | 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>  | 124300139               | <b>Date/Time</b>         | 6/17/2021 4:15 PM            | <b>Report #</b>      | 24632 |
| <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>   |                         |                          |                              |                      |       |
| <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>      | 6/17/2021 4:15 PM  | <b>Report #</b>  |  |
| <b>Pictures</b>       |  |                       |                    |  |  |
|                       |   |                       |                    |   |  |
| <b>GPS Location</b>   | 00000  | <b>GPS Location</b>   | 0000               |  |  |
| <b>Field Station#</b> | 13692+77   | <b>Field Station#</b> | 13689+00           |  |  |
| <b>Pic 1 Desc.</b>    | Monitored erosion control blanket of stream bank S-E28 after recent heavy rain events. No environmental issues observed at the time of inspection. |                       | <b>Pic 2 Desc.</b> | Vegetation observation photo facing up row from road crossing. No environmental issues observed at the time of inspection.   |  |
|                       |    |                       |                    |    |  |
| <b>GPS Location</b>   | 000  | <b>GPS Location</b>   | 0000               |  |  |
| <b>Field Station#</b> | 13690+00   | <b>Field Station#</b> | 13692+79           |  |  |
| <b>Pic 3 Desc.</b>    | Monitored CFS on row edge. All functioning at the time of inspection.  |                       | <b>Pic 4 Desc.</b> | Throughout inspection today the EI monitored equipment mats and ECDs new stream and wetland crossings. No environmental issues observed at the time of inspection. |  |
|                       |   |                       |                    |   |  |
| <b>GPS Location</b>   | 00000  | <b>GPS Location</b>   | 0000               |  |  |
| <b>Field Station#</b> | 13748+21   | <b>Field Station#</b> | 13748+00           |  |  |
| <b>Pic 5 Desc.</b>    | Photo showing ECDs in place and vegetation on hill side at Green Level rd crossing.  |                       | <b>Pic 6 Desc.</b> | Monitored RCE and hill side above rd crossing. All ECDs were functioning I no environmental issues observed at the time of inspection.                             |  |



|                       |           |                       |                   |                       |  |
|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 6/17/2021 4:15 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 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>      | 6/17/2021 4:15 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>                      | 24684                   |
| <b>Inspector</b>  | Charles Head            |                          |           | <b>Date/Time</b>                     | 6/17/2021 3:56 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>            | Dry       | <b>Temperature (°F)</b>              | 83.00                   |
| <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 (Reinforced Filter Fabric Fence)   | 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>         | 6/17/2021 3:56 PM            | <b>Report #</b>      | 24684 |
| <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>      | 6/17/2021 3:56 PM   | <b>Report #</b> |  |
| <b>Pictures</b>       |   |                       |   |                 |  |
|                       |   |                       |   |                 |  |
| <b>GPS Location</b>   | 0   | <b>GPS Location</b>   | 0   |                 |  |
| <b>Field Station#</b> | 14647+00  | <b>Field Station#</b> | 14568+10  |                 |  |
| <b>Pic 1 Desc.</b>    | Approximately 14647+00. Overview of ROW.                    | <b>Pic 2 Desc.</b>    | Approximately 14568+10. Overview of stream crossing, equipment bridge and ECDs at stream S-E18. |                 |  |
|                       |   |                       |   |                 |  |
| <b>GPS Location</b>   | 0   | <b>GPS Location</b>   | 0   |                 |  |
| <b>Field Station#</b> | 14549+00  | <b>Field Station#</b> | 14605+00  |                 |  |
| <b>Pic 3 Desc.</b>    | Approximately 14549+00. Overview of ROW.                    | <b>Pic 4 Desc.</b>    | Approximately 14605+00. Overview of ROW.  |                 |  |
|                       |   |                       |   |                 |  |
| <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>      | 6/17/2021 3:56 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>      | 6/17/2021 3:56 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>                      | 24637                   |
| <b>Inspector</b>  | Ben Davenport           |                          |                              | <b>Date/Time</b>                     | 6/17/2021 10:37 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>   | Partial                      | <b>Station End</b>                   | 15063+85                |
| <b>County</b>   | Franklin/Pittsylvania   | <b>Ground</b>            | Dry                          | <b>Temperature (°F)</b>              | 82.00                   |
| <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 (Reinforced Filter Fabric Fence)   | Acceptable              |                          |                              |                                      |                         |
| Sump Pit  | Acceptable              |                          |                              |                                      |                         |
| Compost Filter Sock   | Acceptable              |                          |                              |                                      |                         |
| Vegetative Stabilization (Temporary)  | Acceptable              |                          |                              |                                      |                         |
| Rock Construction Entrance  | Acceptable              |                          |                              |                                      |                         |
| Silt Fence (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>A/E</b>   | 124300139               | <b>Date/Time</b>         | 6/17/2021 10:37 AM           | <b>Report #</b>      | 24637 |
| <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# 14928+52 — 15063+85 (Ramsey Memorial Rd to Armstrong Rd)<br>-Walked ROW with environmental foreman 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 environmental 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> | 6/17/2021 10:37 AM   | <b>Report #</b>   |  |
| <b>Pictures</b>   |  |                  |  |   |  |
|   |  |                  |    |   |  |
| 36°58'4" N 79°38'14" W 116°SE COURSE 26' GPS<br>2082 Ramsey Memorial Rd, Penhook, VA 24137, United States<br>06.17.2021 08:23:46<br>Accur +/-37.5 Ft ALT 857 Ft |  |                  | 36°58'1" N 79°38'5" W 293°W COURSE 114' GPS<br>2082 Ramsey Memorial Rd, Penhook, VA 24137, United States<br>06.17.2021 08:33:16<br>Accur +/-81.2 Ft ALT 854 Ft     |   |  |
| <b>GPS Location</b>   | 1  |                  | <b>GPS Location</b>  | 2   |  |
| <b>Field Station#</b>   | 14930+00                                   |                  | <b>Field Station#</b>  | 14938+00  |  |
| <b>Pic 1 Desc.</b>  | Perimeter SSF in good condition.           |                  | <b>Pic 2 Desc.</b>   | Sump pit and perimeter CFS in good condition.                   |  |
|    |  |                  |   |   |  |
| 36°58'1" N 79°38'4" W 79°E COURSE 111' GPS<br>Sorry no results found<br>06.17.2021 08:34:11<br>Accur +/-15.4 Ft ALT 848 Ft                                      |  |                  | 36°57'56" N 79°37'13" W 118°SE COURSE 99' GPS<br>19101-19383 Snow Creek Rd, Penhook, VA 24137, United States<br>06.17.2021 09:04:38<br>Accur +/-33.4 Ft ALT 948 Ft |   |  |
| <b>GPS Location</b>   | 3  |                  | <b>GPS Location</b>  | 4   |  |
| <b>Field Station#</b>   | 14939+00                                   |                  | <b>Field Station#</b>  | 14981+55  |  |
| <b>Pic 3 Desc.</b>  | ROW stabilized in temporary area.          |                  | <b>Pic 4 Desc.</b>   | RCE at Snow Creek Rd in good condition.                         |  |
|   |  |                  |    |   |  |
| 36°57'55" N 79°36'34" W 180°S COURSE 32' GPS<br>Penhook, VA 24137, United States<br>06.17.2021 09:29:58<br>Accur +/-112.7 Ft ALT 932 Ft                         |  |                  | 36°57'52" N 79°35'47" W 135°SE COURSE -1' GPS<br>Penhook, VA 24137, United States<br>06.17.2021 09:56:17<br>Accur +/-207.1 Ft ALT 782 Ft                           |   |  |
| <b>GPS Location</b>   | 5  |                  | <b>GPS Location</b>  | 6   |  |
| <b>Field Station#</b>   | 15016+00                                   |                  | <b>Field Station#</b>  | 15054+00  |  |
| <b>Pic 5 Desc.</b>  | Perimeter P1 silt fence in good condition. |                  | <b>Pic 6 Desc.</b>   | Plunge pool and surrounding ECDs performing intended functions. |  |

|                       |           |                       |                    |                       |  |
|-----------------------|-----------|-----------------------|--------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 6/17/2021 10:37 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>      | 6/17/2021 10:37 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  |                       |  |

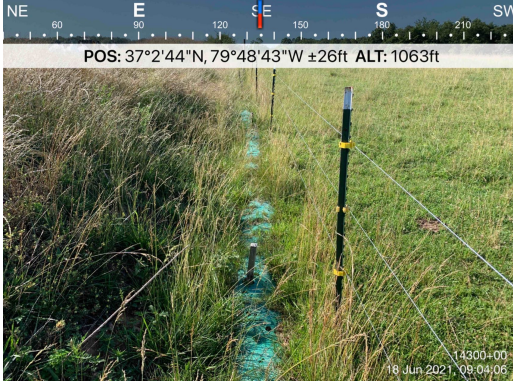









# Visual Site Inspection Report

|   |                         |                             |           |                                      |                         |
|---|-------------------------|-----------------------------|-----------|--------------------------------------|-------------------------|
| <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>                      | 24715                   |
| <b>Inspector</b>  | Justin Burch            |                             |           | <b>Date/Time</b>                     | 6/18/2021 11:33 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>      | Full      | <b>Station End</b>                   | 14311+57                |
| <b>County</b>   | Franklin                | <b>Ground</b>               | Damp      | <b>Temperature (°F)</b>              | 88.00                   |
| <b>Municipality</b>   | N/A                     | <b>Weather</b>              | Sunny     | <b>Rain Gauge (in)</b>               | 0.00                    |
|   |                         |                             |           | <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.)  |                         |                             |           |                                      |                         |
| <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           |                             |           |                                      |                         |
| Waterbar  | Acceptable              |                             |           |                                      |                         |
| Waterbar End Treatment  | Acceptable              |                             |           |                                      |                         |
| Other - Explain in Comments   | Communication           | Electric fence was repaired |           | Immediate                            | 6/18/2021               |
| Silt Fence (Reinforced Filter Fabric Fence)   | Acceptable              |                             |           |                                      |                         |
| Equipment Bridge  | Acceptable              |                             |           |                                      |                         |
| Vegetative Stabilization (Temporary)  | Acceptable              |                             |           |                                      |                         |
| Vegetative Stabilization (Permanent)  | 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>         | 6/18/2021 11:33 AM           | <b>Report #</b>      | 24715 |
| <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 14171+36 to 14311+57 (Angle Plantation Road to Farm View Road). The contractor had an Environmental Straw Foreman walk with the EI on his inspection. Three issues were submitted for the punch list consisting of one location where electric fence was damaged by livestock and two locations where CFS was deteriorated and damaged by livestock/wildlife. The contractor repaired the electric fence immediately and began working to replace the deteriorated and damaged CFS immediately. Other inspected ECDs were in compliance at the time of inspection.</li> <li>The EI observed the contractor performing anode installation on buried pipe at 14196+00.</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 and has also performed routine maintenance including replacing old perimeter CFS on the CIS of Farm View Road. A bird survey was conducted in this area.</li> <li>Since the last SWPPP inspection the area has not received any rainfall events.</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 to inhibit erosion from 14258+00 to 14277+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> | 6/18/2021 11:33 AM  | <b>Report #</b>  |  |
| <b>Pictures</b>   |  |                  |   |  |  |
|   |  |                  |    |  |  |
| <b>GPS Location</b>   | 0  |                  | <b>GPS Location</b>   | 0  |  |
| <b>Field Station#</b>   | 14300+00   |                  | <b>Field Station#</b>   | 14183+00   |  |
| <b>Pic 1 Desc.</b>  | Perimeter CFS is deteriorated and damaged by livestock from 14295+00 to 14303+00 |                  | <b>Pic 2 Desc.</b>  | Waterbar in acceptable condition                                     |  |
|  |  |                  |  |  |  |
| <b>GPS Location</b>   | 0  |                  | <b>GPS Location</b>   | 0  |  |
| <b>Field Station#</b>   | 14183+00   |                  | <b>Field Station#</b>   | 14188+00   |  |
| <b>Pic 3 Desc.</b>  | Waterbar end treatment in acceptable condition                                   |                  | <b>Pic 4 Desc.</b>  | Electric fence damaged by livestock, contractor repaired immediately |  |
|  |  |                  |   |  |  |
| <b>GPS Location</b>   | 0  |                  | <b>GPS Location</b>   | 0  |  |
| <b>Field Station#</b>   | 14188+00   |                  | <b>Field Station#</b>   | 14197+00   |  |
| <b>Pic 5 Desc.</b>  | Electric fence after repair  |                  | <b>Pic 6 Desc.</b>  | Super silt fence in acceptable condition                             |  |



|                       |  |                       |  |                 |  |
|-----------------------|--|-----------------------|--|-----------------|--|
| <b>AFE</b>            | 124300139  | <b>Date/Time</b>      | 6/18/2021 11:33 AM   | <b>Report #</b> |  |
| <b>Pictures</b>       |  |                       |  |                 |  |
|                       |  |                       |  |                 |  |
| <b>GPS Location</b>   | 0  | <b>GPS Location</b>   | 0  |                 |  |
| <b>Field Station#</b> | 14233+30   | <b>Field Station#</b> | 14250+00   |                 |  |
| <b>Pic 7 Desc.</b>    | Equipment bridge in acceptable condition                   | <b>Pic 8 Desc.</b>    | Temporary vegetative stabilization in acceptable condition                     |                 |  |
|                       |  |                       |  |                 |  |
| <b>GPS Location</b>   | 0  | <b>GPS Location</b>   | 0  |                 |  |
| <b>Field Station#</b> | 14276+00   | <b>Field Station#</b> | 14290+30   |                 |  |
| <b>Pic 9 Desc.</b>    | Permanent vegetative stabilization in acceptable condition | <b>Pic 10 Desc.</b>   | CFS at resource buffer damaged by livestock/wildlife from 14290+25 to 14290+75 |                 |  |
| 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>   |  |                 |  |




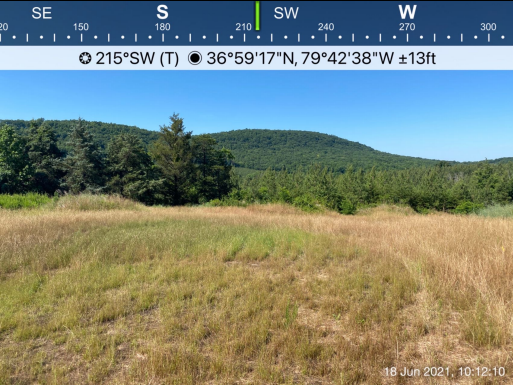




|                       |           |                       |                    |                       |  |
|-----------------------|-----------|-----------------------|--------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 6/18/2021 11:33 AM | <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>                      | 24735                   |
| <b>Inspector</b>  | Charles Head            |                               |                              | <b>Date/Time</b>                     | 6/18/2021 5:53 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>                 | Dry                          | <b>Temperature (°F)</b>              | 89.00                   |
| <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>                 |                         |
| 3rd Party Damages   | Communication           | Repair wildlife damage to P-1 |                              |                                      |                         |
| Compost Filter Sock   | Acceptable              |                               |                              |                                      |                         |
| Rock Construction Entrance  | Acceptable              |                               |                              |                                      |                         |
| Sensitive Resource Buffer   | Acceptable              |                               |                              |                                      |                         |
| Sensitive Resource Signage  | Acceptable              |                               |                              |                                      |                         |
| Silt Fence (Filter Fabric Fence)  | Communication           | Repair livestock damage       |                              |                                      |                         |
|   |                         |                               |                              |                                      |                         |
|   |                         |                               |                              |                                      |                         |
|   |                         |                               |                              |                                      |                         |
| <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>         | 6/18/2021 5:53 PM            | <b>Report #</b>      | 24735 |
| <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 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>   | 6/18/2021 5:53 PM                                | <b>Report #</b> |  |
| <b>Pictures</b>   |   |  |  |                 |  |
|   |   |    |  |                 |  |
| <b>GPS Location</b>   | 0   | <b>GPS Location</b>  | 0  |                 |  |
| <b>Field Station#</b>   | 14694+50  | <b>Field Station#</b>  | 14691+00   |                 |  |
| <b>Pic 1 Desc.</b>  | Approximately 1t4694+50. Overview of road crossing and RCE.                                     | <b>Pic 2 Desc.</b>   | Approximately 14691+00. Overview of ROW.         |                 |  |
|   |   |    |  |                 |  |
| <b>GPS Location</b>   | 0   | <b>GPS Location</b>  | 0  |                 |  |
| <b>Field Station#</b>   | 14653+00  | <b>Field Station#</b>  | 14667+00   |                 |  |
| <b>Pic 3 Desc.</b>  | Approximately 14653+00. Overview of ROW.  | <b>Pic 4 Desc.</b>   | Approximately 14667+00. Overview of ROW.         |                 |  |
|  |   |  |  |                 |  |
| <b>GPS Location</b>   | 0   | <b>GPS Location</b>  | 0  |                 |  |
| <b>Field Station#</b>   | 14673+10  | <b>Field Station#</b>  | 14680+00   |                 |  |
| <b>Pic 5 Desc.</b>  | Approximately 14673+00. Overview of stream crossing, equipment bridge and ECDs at stream S-H37. | <b>Pic 6 Desc.</b>   | Approximately 14680+00. P-1 damaged by wildlife. |                 |  |



|                       |           |                       |                   |                       |  |
|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 6/18/2021 5:53 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 |                       |  |
| <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>      | 6/18/2021 5:53 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



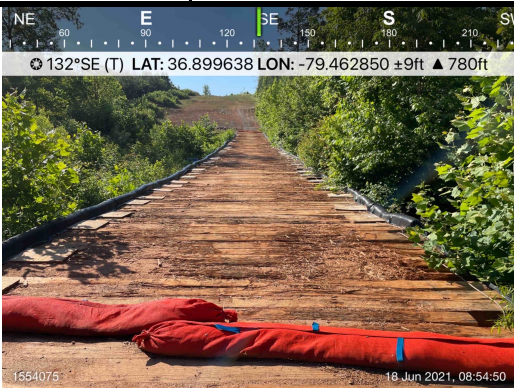

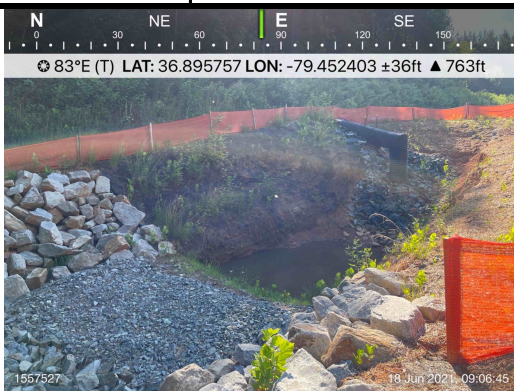
|   |                         |                                    |           |                                      |                         |
|---|-------------------------|------------------------------------|-----------|--------------------------------------|-------------------------|
| <b>Project 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>                      | 24716                   |
| <b>Inspector</b>  | Ben Farmer              |                                    |           | <b>Date/Time</b>                     | 6/18/2021 12:12 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>                      | Dry       | <b>Temperature (°F)</b>              | 78.00                   |
| <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 is degraded and needs to be rep |           | Addressed                            | 6/18/2021               |
| Cleanwater Diversion Pipe   | Acceptable              |                                    |           |                                      |                         |
| Equipment Bridge  | Acceptable              |                                    |           |                                      |                         |
| Rock Construction Entrance  | Acceptable              |                                    |           |                                      |                         |
| Slope Drain Pipe  | 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>         | 6/18/2021 12:12 PM           | <b>Report #</b>      | 24716 |
| <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, 78 F)<br>Rain Gauge= 0.0"<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 crossings.<br>-No evidence of sedimentation from 3rd party disturbance at 15510+00. EI will continue to monitor this area.<br>-CWDs are functioning as intended throughout this section.<br>-Equipment bridge ECDs are in place and functioning.<br>-Waterbars are in good condition throughout this section.<br>-Vegetation continues to fill in throughout this area.<br>-Slope drain is functioning as intended at 15575+27.<br>-P1 is degraded and needs to be replaced at 15584+00. Environmental crew has corrected this issue. |                         |                          |                              |                      |       |
| <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>   | 6/18/2021 12:12 PM    | <b>Report #</b>  |  |
| <b>Pictures</b>   |   |  |                       |  |  |
|    |   |    |                       |  |  |
| <b>GPS Location</b>   | See photo   |  | <b>GPS Location</b>   | See photo  |  |
| <b>Field Station#</b>   | 15584+00  |  | <b>Field Station#</b> | 15584+00   |  |
| <b>Pic 1 Desc.</b>  | P1 is degraded 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>   | 15481+00  |  | <b>Field Station#</b> | 15496+70   |  |
| <b>Pic 3 Desc.</b>  | Vegetation continues to fill in throughout this area. |  | <b>Pic 4 Desc.</b>    | RCEs are in good condition at all road crossings.          |  |
|  |   |  |                       |  |  |
| <b>GPS Location</b>   | See photo   |  | <b>GPS Location</b>   | See photo  |  |
| <b>Field Station#</b>   | 15505+00  |  | <b>Field Station#</b> | 15507+06   |  |
| <b>Pic 5 Desc.</b>  | Vegetation continues to fill in throughout this area. |  | <b>Pic 6 Desc.</b>    | P1 is in good condition at all stream and wetland buffers. |  |



|   |  |   |                    |                                   |  |
|---|--|---|--------------------|-----------------------------------|--|
| AFE   | 124300139  | Date/Time   | 6/18/2021 12:12 PM | Report #                          |  |
| Pictures  |  |   |                    |                                   |  |
|    |  |   |                    |                                   |  |
| GPS Location  | See photo  |   | GPS Location       | See photo                         |  |
| Field Station#  | 15510+00   |   | Field Station#     | 15515+00                          |  |
| Pic 7 Desc.   | No evidence of sedimentation from 3rd party disturbance.     |   | Pic 8 Desc.        | CWDs are functioning as intended. |  |
|   |  |  |                    |                                   |  |
| GPS Location  | See photo  |   | GPS Location       | See photo                         |  |
| Field Station#  | 15540+75   |   | Field Station#     | 15547+32                          |  |
| Pic 9 Desc.   | Equipment bridge ECDs are in good condition and functioning. |   | Pic 10 Desc.       | Waterbars are in good condition.  |  |
|  |  | <div>Insert image here</div>  |                    |                                   |  |
| GPS Location  | See photo  |   | GPS Location       |                                   |  |
| Field Station#  | 15575+27   |   | Field Station#     |                                   |  |
| Pic 11 Desc.  | Slope drain is functioning as intended at this location.     |   | Pic 12 Desc.       |                                   |  |

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| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 6/18/2021 12:12 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-602 Pipeline Spread I | <b>AFE</b>              | 124300139                | <b>Spread</b>                        | H-602 Pipeline Spread I |     |
| <b>Contractor</b>   | Precision               |                         |                          | <b>Report #</b>                      | 24725                   |     |
| <b>Inspector</b>  | Ben Farmer              |                         |                          | <b>Date/Time</b>                     | 6/18/2021 1:03 PM       |     |
| <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>           | Dry                      | <b>Temperature (°F)</b>              | 80.00                   |     |
| <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. <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>    |     |
| Compost Filter Sock   |                         | Acceptable              |                          |                                      |                         |     |
| Sensitive Resource Buffer   |                         | Acceptable              |                          |                                      |                         |     |
| Equipment Bridge  |                         | 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>         | 6/18/2021 1:03 PM            | <b>Report #</b>      | 24725 |
| <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, 80F)<br>Rain Gauge= 0.0"<br>00+00-19+25 (H-602)<br><br>-Vegetation continues to fill in throughout this area.<br>-Equipment bridge ECDs are in place and functioning.<br>-Stream buffers are in good condition<br>-CFS is in good condition throughout this area.  |                         |                          |                              |                      |       |
| <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>AFE</b>            | 124300139   | <b>Date/Time</b> | 6/18/2021 1:03 PM     | <b>Report #</b>  |  |
| <b>Pictures</b>       |   |                  |                       |  |  |
|                       |   |                  |                       |  |  |
| <b>GPS Location</b>   | See photo   |                  | <b>GPS Location</b>   | See photo  |  |
| <b>Field Station#</b> | 00+00   |                  | <b>Field Station#</b> | 12+65  |  |
| <b>Pic 1 Desc.</b>    | Vegetation continues to fill in throughout this area. |                  | <b>Pic 2 Desc.</b>    | Equipment bridge ECDs are in good condition and functioning. |  |
|                       |   |                  |                       |  |  |
| <b>GPS Location</b>   | See photo   |                  | <b>GPS Location</b>   | See photo  |  |
| <b>Field Station#</b> | 13+00   |                  | <b>Field Station#</b> | 19+00  |  |
| <b>Pic 3 Desc.</b>    | Stream buffer is in good condition and vegetated.     |                  | <b>Pic 4 Desc.</b>    | CFS is in good condition throughout this area.               |  |
| 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>      | 6/18/2021 1:03 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>      | 6/18/2021 1:03 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>                      | 24726                   |     |
| <b>Inspector</b>  | Frank Craycroft         |                         |                          | <b>Date/Time</b>                     | 6/18/2021 1:06 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>           | Dry                      | <b>Temperature (°F)</b>              | 90.00                   |     |
| <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>    |     |
| Compost Filter Sock   |                         | Acceptable              |                          |                                      |                         |     |
| Housekeeping  |                         | Acceptable              |                          |                                      |                         |     |
| Rock Construction Entrance  |                         | Acceptable              |                          |                                      |                         |     |
| Timber Mat  |                         | Acceptable              |                          |                                      |                         |     |
| Vegetative Stabilization (Temporary)  |                         | Acceptable              |                          |                                      |                         |     |
| Secondary Containment   |                         | Acceptable              |                          |                                      |                         |     |
| Waste Management  |                         | 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>         | 6/18/2021 1:06 PM            | <b>Report #</b>      | 24726 |
| <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.)   |                         |                          |                              |                      |       |
| Conducted SWPPP inspection of LY-032, -033, -048, and ANC-006. All perimeter ECDs were functional and in good condition. All portable equipment was maintained within secondary containment and sites were free of loose trash. Stormwater drain inlets have proper protection and are free of debris/trash buildup. 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. |                         |                          |                              |                      |       |

|                       |   |                       |                    |  |  |
|-----------------------|---|-----------------------|--------------------|--|--|
| <b>A/E</b>            | 124300139   | <b>Date/Time</b>      | 6/18/2021 1:06 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 1 Desc.</b>    | LY-048 West perimeter CFS   |                       | <b>Pic 2 Desc.</b> | LY-048 Southwest corner CFS  |  |
|                       |   |                       |                    |   |  |
| <b>GPS Location</b>   | 0   | <b>GPS Location</b>   | 0                  |  |  |
| <b>Field Station#</b> | 0+00  | <b>Field Station#</b> | 0+00               |  |  |
| <b>Pic 3 Desc.</b>    | LY-032 Staging area   |                       | <b>Pic 4 Desc.</b> | LY-032 Secondary containment   |  |
|                       |  |                       |                    |  |  |
| <b>GPS Location</b>   | 0   | <b>GPS Location</b>   | 0                  |  |  |
| <b>Field Station#</b> | 0+00  | <b>Field Station#</b> | 0+00               |  |  |
| <b>Pic 5 Desc.</b>    | LY-033 Staging area   |                       | <b>Pic 6 Desc.</b> | LY-033 Stormwater drain inlet protection   |  |

|   |                             |  |   |                 |  |
|---|-----------------------------|--|---|-----------------|--|
| <b>AFE</b>  | 124300139                   | <b>Date/Time</b>   | 6/18/2021 1:06 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>  | ANC-006 South perimeter CFS | <b>Pic 8 Desc.</b>   | ANC-006 Stormwater drain inlet 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 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>      | 6/18/2021 1:06 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>                      | 24719                   |
| <b>Inspector</b>  | Ben Farmer              |                          |                              | <b>Date/Time</b>                     | 6/18/2021 12:44 PM      |
| <b>Permit #</b>   | TBD                     | <b>Inspection Type</b>   | VA SWPP                      | <b>Station Begin</b>                 | 15947+64                |
| <b>State</b>  | VA                      | <b>Inspection Area</b>   | Partial                      | <b>Station End</b>                   | 16027+96                |
| <b>County</b>   | Pittsylvania            | <b>Ground</b>            | Dry                          | <b>Temperature (°F)</b>              | 80.00                   |
| <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>                 |                         |
| Cleanwater Diversion Pipe   | Acceptable              |                          |                              |                                      |                         |
| Equipment Bridge  | Acceptable              |                          |                              |                                      |                         |
| Rock Construction Entrance  | 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>A/E</b>  | 124300139               | <b>Date/Time</b>         | 6/18/2021 12:44 PM           | <b>Report #</b>      | 24719 |
| <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, 80F)<br>Rain Gauge= 0.0"<br>15947+64-16027+96<br><br>-EI began inspection at Chalk Level Rd.<br>-RCEs are in good condition at all road crossings.<br>-P1 is in good condition at all stream and wetland buffers.<br>-Equipment bridge ECDs are in place and functioning.<br>-CWDs are in good condition and functioning.<br>-Vegetation continues to fill in throughout this section of ROW.<br>-Waterbars are functioning as intended.<br>-CFS is in good condition throughout this area.  |                         |                          |                              |                      |       |
| <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>   | 6/18/2021 12:44 PM   | <b>Report #</b> |  |
| <b>Pictures</b>   |   |  |  |                 |  |
|    |   |    |  |                 |  |
| <b>GPS Location</b>   | See photo   | <b>GPS Location</b>  | See photo  |                 |  |
| <b>Field Station#</b>   | 15948+00  | <b>Field Station#</b>  | 15962+32   |                 |  |
| <b>Pic 1 Desc.</b>  | RCEs are in good condition at all road crossings.     | <b>Pic 2 Desc.</b>   | P1 is in good condition at all stream and wetland crossings. |                 |  |
|   |   |   |  |                 |  |
| <b>GPS Location</b>   | See photo   | <b>GPS Location</b>  | See photo  |                 |  |
| <b>Field Station#</b>   | 15970+00  | <b>Field Station#</b>  | 15977+35   |                 |  |
| <b>Pic 3 Desc.</b>  | Vegetation continues to fill in throughout this area. | <b>Pic 4 Desc.</b>   | Equipment bridge ECDs are in place and functioning.          |                 |  |
|  |   |  |  |                 |  |
| <b>GPS Location</b>   | See photo   | <b>GPS Location</b>  | See photo  |                 |  |
| <b>Field Station#</b>   | 15996+00  | <b>Field Station#</b>  | 16004+86   |                 |  |
| <b>Pic 5 Desc.</b>  | CWDs are functioning as intended.                     | <b>Pic 6 Desc.</b>   | Vegetation continues to fill in throughout this area.        |                 |  |



|  |                                  |                       |                    |                 |  |
|--|----------------------------------|-----------------------|--------------------|-----------------|--|
| <b>A/E</b>   | 124300139                        | <b>Date/Time</b>      | 6/18/2021 12:44 PM | <b>Report #</b> |  |
| <b>Pictures</b>  |                                  |                       |                    |                 |  |
|  |                                  |                       |                    |                 |  |
| <b>GPS Location</b>  | See photo                        | <b>GPS Location</b>   |                    |                 |  |
| <b>Field Station#</b>  | 16007+00                         | <b>Field Station#</b> |                    |                 |  |
| <b>Pic 7 Desc.</b>   | Waterbars are in good condition. | <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>      | 6/18/2021 12:44 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-603 Pipeline Spread I | <b>AFE</b>              | 124300139                | <b>Spread</b>                        | H-603 Pipeline Spread I |  |
| <b>Contractor</b>   | Precision               |                         |                          | <b>Report #</b>                      | 24729                   |  |
| <b>Inspector</b>  | Ben Farmer              |                         |                          | <b>Date/Time</b>                     | 6/18/2021 1:28 PM       |  |
| <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>           | Dry                      | <b>Temperature (°F)</b>              | 80.00                   |  |
| <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. <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>    |  |
| Silt Fence (Filter Fabric Fence)  |                         | Acceptable              |                          |                                      |                         |  |
| Vegetative Stabilization (Temporary)  |                         | 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>         | 6/18/2021 1:28 PM            | <b>Report #</b>      | 24729 |
| <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, 80F)<br>Rain Gauge= 0.0"<br>00+00-24+53 (H-603)<br><br>-Vegetation continues to fill in throughout this area.<br>-Stockpiles remain temporarily stabilized.<br>-Waterbars are in good condition throughout this area.<br>-Waterbar end treatments are in good condition and functioning.<br>-P1 is in good condition.<br>-CFS is in good condition throughout this area.   |                         |                          |                              |                      |       |
| <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>      | 6/18/2021 1:28 PM                           | <b>Report #</b> |  |
| <b>Pictures</b>       |  |                       |   |                 |  |
|                       |  |                       |   |                 |  |
| <b>GPS Location</b>   | See photo  | <b>GPS Location</b>   | See photo                                   |                 |  |
| <b>Field Station#</b> | 00+00  | <b>Field Station#</b> | 08+00                                       |                 |  |
| <b>Pic 1 Desc.</b>    | Vegetation continues to fill in throughout this section. | <b>Pic 2 Desc.</b>    | Stockpiles remain temporarily stabilized.   |                 |  |
|                       |  |                       |   |                 |  |
| <b>GPS Location</b>   | See photo  | <b>GPS Location</b>   | See photo                                   |                 |  |
| <b>Field Station#</b> | 08+50  | <b>Field Station#</b> | 08+50                                       |                 |  |
| <b>Pic 3 Desc.</b>    | Waterbars are in good condition.                         | <b>Pic 4 Desc.</b>    | End treatments are functioning as intended. |                 |  |
|                       |  | Insert image here     |   |                 |  |
| <b>GPS Location</b>   | See photo  | <b>GPS Location</b>   |   |                 |  |
| <b>Field Station#</b> | 13+86  | <b>Field Station#</b> |   |                 |  |
| <b>Pic 5 Desc.</b>    | P1 is in good condition along Transco Rd.                | <b>Pic 6 Desc.</b>    |   |                 |  |

|                       |           |                       |                   |                       |  |
|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 6/18/2021 1:28 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>      | 6/18/2021 1:28 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>                      | 24707                   |     |
| <b>Inspector</b>  | Glenn Mike Renfro       |                         |                                   | <b>Date/Time</b>                     | 6/18/2021 9:29 AM       |     |
| <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>              | 81.00                   |     |
| <b>Municipality</b>   | N/A                     | <b>Weather</b>          | Sunny                             | <b>Rain Gauge (in)</b>               | 0.00                    |     |
|   |                         |                         |                                   | <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?<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              |                                   |                                      |                         |     |
| Secondary Containment   |                         | Acceptable              |                                   |                                      |                         |     |
| Other - Explain in Comments   |                         | Acceptable              | Inlet protection for catch basins |                                      |                         |     |
|   |                         |                         |                                   |                                      |                         |     |
|   |                         |                         |                                   |                                      |                         |     |
|   |                         |                         |                                   |                                      |                         |     |
|   |                         |                         |                                   |                                      |                         |     |
| <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>         | 6/18/2021 9:29 AM            | <b>Report #</b>      | 24707 |
| <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 main laydown yards MVP-LY-045 and MVP-LY-046 in Rocky Mount, Va.</li> <li>- The locations have not received any 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 good condition.</li> <li>- All secondary containment structures were in good condition at the time of inspection.</li> <li>- All equipment on both sites was inspected and no leaks were observed at the time of inspection.</li> <li>- The RCE at LY-045 was 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 issue observed 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.  |                         |                          |                              |                      |       |

|                       |  |                       |  |                 |  |
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| <b>AFE</b>            | 124300139  | <b>Date/Time</b>      | 6/18/2021 9:29 AM  | <b>Report #</b> |  |
| <b>Pictures</b>       |  |                       |  |                 |  |
|                       |  |                       |  |                 |  |
| <b>GPS Location</b>   | 000000000000   | <b>GPS Location</b>   | 000000000000   |                 |  |
| <b>Field Station#</b> | 0000+00  | <b>Field Station#</b> | 0000+00  |                 |  |
| <b>Pic 1 Desc.</b>    | Perimeter ECD's on north end of LY-046 in good condition.                  | <b>Pic 2 Desc.</b>    | Inlet protection and perimeter ECD's on south west corner of LY-046 in good condition. |                 |  |
|                       |  |                       |  |                 |  |
| <b>GPS Location</b>   | 000000000000   | <b>GPS Location</b>   | 000000000000   |                 |  |
| <b>Field Station#</b> | 0000+00  | <b>Field Station#</b> | 0000+00  |                 |  |
| <b>Pic 3 Desc.</b>    | Secondary containment structure for fuel cell at LY-046 in good condition. | <b>Pic 4 Desc.</b>    | Perimeter ECD's on south end of LY-045 in good condition.                              |                 |  |
|                       |  | Insert image here     |  |                 |  |
| <b>GPS Location</b>   | 000000000000   | <b>GPS Location</b>   |  |                 |  |
| <b>Field Station#</b> | 0000+00  | <b>Field Station#</b> |  |                 |  |
| <b>Pic 5 Desc.</b>    | RCE at LY-045 in good condition.   | <b>Pic 6 Desc.</b>    |  |                 |  |

|                       |           |                       |                   |                       |  |
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| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 6/18/2021 9:29 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>   |  |
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| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 6/18/2021 9:29 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>                      | 24710                   |     |
| <b>Inspector</b>  | Charles Head            |                         |                          |           | <b>Date/Time</b>                     | 6/18/2021 10:43 AM      |     |
| <b>Permit #</b>   | TBD                     | <b>Inspection Type</b>  | VA SWPP                  |           | <b>Station Begin</b>                 | 13748+30                |     |
| <b>State</b>  | VA                      | <b>Inspection Area</b>  | Full                     |           | <b>Station End</b>                   | 13853+45                |     |
| <b>County</b>   | Franklin                | <b>Ground</b>           | Dry                      |           | <b>Temperature (°F)</b>              | 78.00                   |     |
| <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              |                          |           |                                      |                         |     |
| 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>         | 6/18/2021 10:43 AM           | <b>Report #</b>      | 24710 |
| <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>AFE</b>  | 124300139   | <b>Date/Time</b>   | 6/18/2021 10:43 AM   | <b>Report #</b> |  |
| <b>Pictures</b>   |   |  |  |                 |  |
|                 |   |    |  |                 |  |
| <b>GPS Location</b>   | 0   | <b>GPS Location</b>  | 0  |                 |  |
| <b>Field Station#</b>   | 13785+00  | <b>Field Station#</b>  | 13805+80   |                 |  |
| <b>Pic 1 Desc.</b>  | Approximately 13785+00. Overview of ROW.                    | <b>Pic 2 Desc.</b>   | Approximately 13805+80. Overview of stream crossing, equipment bridge and ECDs at stream S-D18.  |                 |  |
|                                        |   |   |  |                 |  |
| <b>GPS Location</b>   | 0   | <b>GPS Location</b>  | 0  |                 |  |
| <b>Field Station#</b>   | 13811+75  | <b>Field Station#</b>  | 13846+85   |                 |  |
| <b>Pic 3 Desc.</b>  | Approximately 13811+75. Overview of road crossing and RCEs. | <b>Pic 4 Desc.</b>   | Approximately 13846+85. Overview of stream crossing, equipment bridge and ECDs at stream S-C16.  |                 |  |
|  |   |  |  |                 |  |
| <b>GPS Location</b>   | 0   | <b>GPS Location</b>  | 0  |                 |  |
| <b>Field Station#</b>   | 13765+00  | <b>Field Station#</b>  | 13755+60   |                 |  |
| <b>Pic 5 Desc.</b>  | Approximately 13765+00. Overview of ROW.                    | <b>Pic 6 Desc.</b>   | Approximately 13755+60. Overview of stream crossing, equipment bridge and ECDs at stream S-EF12. |                 |  |

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| <b>A/E</b>            | 124300139 | <b>Date/Time</b>      | 6/18/2021 10:43 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>      | 6/18/2021 10:43 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>                      | 24718                   |
| <b>Inspector</b>  | Frank Craycroft         |                          |                              | <b>Date/Time</b>                     | 6/18/2021 12:43 PM      |
| <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>                   | 15142+66                |
| <b>County</b>   | Pittsylvania            | <b>Ground</b>            | Dry                          | <b>Temperature (°F)</b>              | 90.00                   |
| <b>Municipality</b>   | Chatham                 | <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. <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>                 |                         |
| Compost Filter Sock   | Acceptable              |                          |                              |                                      |                         |
| Erosion Control Blanket   | Acceptable              |                          |                              |                                      |                         |
| Plunge Pool   | Acceptable              |                          |                              |                                      |                         |
| Rock Construction Entrance  | Acceptable              |                          |                              |                                      |                         |
| Silt Fence (Filter Fabric Fence)  | Acceptable              |                          |                              |                                      |                         |
| Sump Pit  | Acceptable              |                          |                              |                                      |                         |
| Vegetative Stabilization (Temporary)  | Acceptable              |                          |                              |                                      |                         |
| Sensitive Resource Buffer   | 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>         | 6/18/2021 12:43 PM           | <b>Report #</b>      | 24718 |
| <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.)   |                         |                          |                              |                      |       |
| Conducted SWPPP inspection of ROW from Armstrong Rd to Rock Creek Rd. Vegetation was generally moderate to good with no issues of erosion or washing observed. Travel lane, especially at bridges, have less productive vegetation, both mulch mediums are still effective and no signs of erosion were present. Perimeter ECDs were all functional and in good condition. Buffers at stream crossings in area were still intact and have not been impacted. Plunge pools observed were all free of debris and showed no signs of washouts at either inlets or outlets. RCEs and equipment bridges in area were all free from mud/dirt buildup. 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. |                         |                          |                              |                      |       |

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|---|-------------------------------|--|-----------------------|-----------------|--|
| <b>AFE</b>  | 124300139                     | <b>Date/Time</b>   | 6/18/2021 12:43 PM    | <b>Report #</b> |  |
| <b>Pictures</b>   |                               |  |                       |                 |  |
|    |                               |    |                       |                 |  |
| <b>GPS Location</b>   | 0                             | <b>GPS Location</b>  | 0                     |                 |  |
| <b>Field Station#</b>   | 15142+00                      | <b>Field Station#</b>  | 15127+00              |                 |  |
| <b>Pic 1 Desc.</b>  | S-H11 Buffer                  | <b>Pic 2 Desc.</b>   | GAS S-A6 Revegetation |                 |  |
|   |                               |   |                       |                 |  |
| <b>GPS Location</b>   | 0                             | <b>GPS Location</b>  | 0                     |                 |  |
| <b>Field Station#</b>   | 15120+00                      | <b>Field Station#</b>  | 15121+00              |                 |  |
| <b>Pic 3 Desc.</b>  | Temporary stabilization       | <b>Pic 4 Desc.</b>   | Plunge pool           |                 |  |
|  |                               |  |                       |                 |  |
| <b>GPS Location</b>   | 0                             | <b>GPS Location</b>  | 0                     |                 |  |
| <b>Field Station#</b>   | 15111+00                      | <b>Field Station#</b>  | 15107+00              |                 |  |
| <b>Pic 5 Desc.</b>  | CIS Museville Rd Revegetation | <b>Pic 6 Desc.</b>   | Sump                  |                 |  |



|  |                             |  |                             |                 |  |
|--|-----------------------------|--|-----------------------------|-----------------|--|
| <b>A/E</b>   | 124300139                   | <b>Date/Time</b>                                     | 6/18/2021 12:43 PM          | <b>Report #</b> |  |
| <b>Pictures</b>                                      |                             |  |                             |                 |  |
|  |                             |  |                             |                 |  |
| <b>GPS Location</b>                                  | 0                           | <b>GPS Location</b>                                  | 0                           |                 |  |
| <b>Field Station#</b>                                | 15095+00                    | <b>Field Station#</b>                                | 15086+00                    |                 |  |
| <b>Pic 7 Desc.</b>                                   | S-G9 Buffer                 | <b>Pic 8 Desc.</b>                                   | Clean water diversion inlet |                 |  |
|  |                             | <p style="text-align: center;">Insert image here</p> |                             |                 |  |
| <b>GPS Location</b>                                  | 0                           | <b>GPS Location</b>                                  |                             |                 |  |
| <b>Field Station#</b>                                | 13066+00                    | <b>Field Station#</b>                                |                             |                 |  |
| <b>Pic 9 Desc.</b>                                   | GAS Armstrong Rd Vegetation | <b>Pic 10 Desc.</b>                                  |                             |                 |  |
| <p style="text-align: center;">Insert image here</p> |                             | <p style="text-align: center;">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>      | 6/18/2021 12:43 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> | Transco Interconnect Station | <b>AFE</b>             | 124300113 | <b>Spread</b>                        | Transco Interconnect Sta |
| <b>Contractor</b>   | Kanahwa                      |                        |           | <b>Report #</b>                      | 24522                    |
| <b>Inspector</b>    | John White                   |                        |           | <b>Date/Time</b>                     | 6/14/2021 12:34 PM       |
| <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>         | Cloudy    | <b>Rain Gauge (in)</b>               | 0.90                     |
|                     |                              |                        |           | <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       |                   |                       |               |
| Housekeeping                         | Acceptable       |                   |                       |               |
| Rock-lined Channel                   | Acceptable       |                   |                       |               |
| Rock Filter Outlet                   | Acceptable       |                   |                       |               |
| Sediment Basin                       | Acceptable       |                   |                       |               |
| Sediment Filter Log                  | Acceptable       |                   |                       |               |
| Silt Fence (Filter Fabric Fence)     | 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>         | 6/14/2021 12:34 PM           | <b>Report #</b>      | 24522 |
| <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>      | 6/14/2021 12:34 PM  | <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 and rock drain                | <b>Pic 2 Desc.</b>    | Observing temporary stabilization and sediment basin          |                 |  |
|                       |   |                       |   |                 |  |
| <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, emergency overflow and ECD's | <b>Pic 4 Desc.</b>    | Observing temporary stabilization, storm water pond 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 5 Desc.</b>    |   | <b>Pic 6 Desc.</b>    |   |                 |  |

|                       |           |                       |                    |                       |  |
|-----------------------|-----------|-----------------------|--------------------|-----------------------|--|
| <b>A/E</b>            | 124300113 | <b>Date/Time</b>      | 6/14/2021 12:34 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>            | 124300113 | <b>Date/Time</b>      | 6/14/2021 12:34 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> | Transco Interconnect Station | <b>AFE</b>             | 124300113 | <b>Spread</b>                        | Transco Interconnect Sta |
| <b>Contractor</b>   | Kanahwa                      |                        |           | <b>Report #</b>                      | 24727                    |
| <b>Inspector</b>    | Ben Farmer                   |                        |           | <b>Date/Time</b>                     | 6/18/2021 1:13 PM        |
| <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>          | Dry       | <b>Temperature (°F)</b>              | 80.00                    |
| <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.)

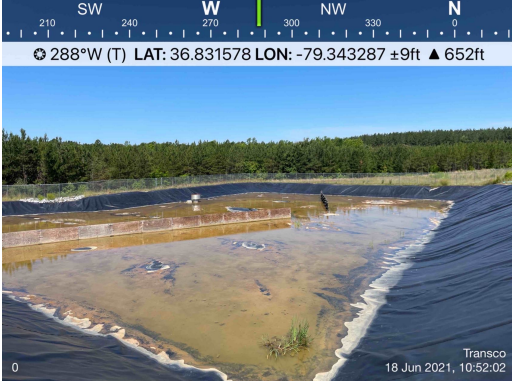


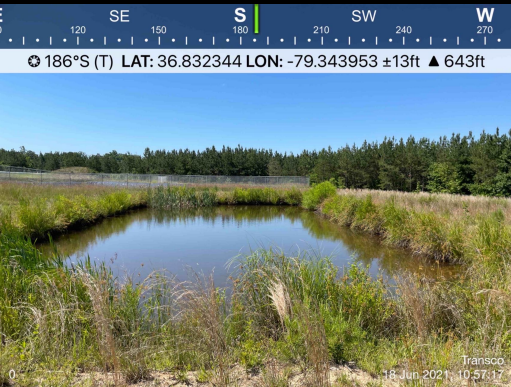

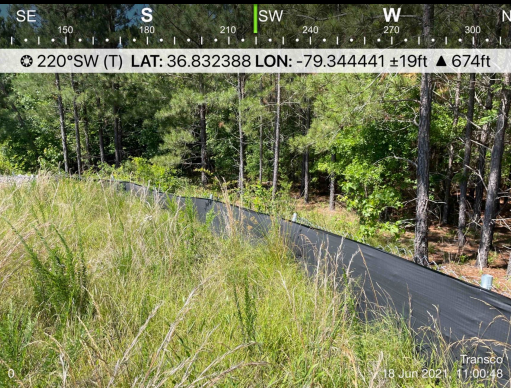
| E&S BMPs                                    | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
|---|------------------|-------------------|-----------------------|---------------|
| Housekeeping                                | Acceptable       |                   |                       |               |
| Rock Filter Outlet                          | Acceptable       |                   |                       |               |
| Rock-lined Channel                          | Acceptable       |                   |                       |               |
| Sediment Basin                              | Acceptable       |                   |                       |               |
| Sediment Trap                               | Acceptable       |                   |                       |               |
| Silt Fence (Filter Fabric Fence)            | Acceptable       |                   |                       |               |
| Silt Fence (Reinforced Filter Fabric Fence) | Acceptable       |                   |                       |               |
|   |                  |                   |                       |               |
|   |                  |                   |                       |               |


## 5. Site Conditions

|   |     |
|---|-----|
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. | No  |
| Have inactive 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>  | 124300113               | <b>Date/Time</b>         | 6/18/2021 1:13 PM            | <b>Report #</b>      | 24727 |
| <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, 80F)<br>Rain Gauge= 0.0"<br>00+00-00+00 (Transco)<br><br>-Stormwater basin is in good condition<br>-Sediment traps are in good condition and functioning.<br>-Rock outlets are in good condition at all sediment traps and basin.<br>-Drainage channel inlet/outlet protection is functioning as intended.<br>-Drainage channel check dams are functioning as intended.<br>-Perimeter P1 is in good condition throughout this area.<br>-Perimeter SSF is in good condition.  |                         |                          |                              |                      |       |
| <b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. |                         |                          |                              |                      |       |

|   |   |  |                   |   |
|---|---|--|-------------------|---|
| AFE   | 124300113   | Date/Time  | 6/18/2021 1:13 PM | Report #  |
| Pictures  |   |  |                   |   |
|    |   |    |                   |   |
| GPS Location  | See photo   |  | GPS Location      | See photo   |
| Field Station#  | 00+00   |  | Field Station#    | 00+00   |
| Pic 1 Desc.   | Sediment basin remains in good condition.                     |  | Pic 2 Desc.       | Drainage channel outlet protection remains in good condition. |
|   |   |   |                   |   |
| GPS Location  | See photo   |  | GPS Location      | See photo   |
| Field Station#  | 00+00   |  | Field Station#    | 00+00   |
| Pic 3 Desc.   | Drainage channel outlet protection remains in good condition. |  | Pic 4 Desc.       | Sediment traps are in good condition and functioning.         |
|  |   |  |                   |   |
| GPS Location  | See photo   |  | GPS Location      | See photo   |
| Field Station#  | 00+00   |  | Field Station#    | 00+00   |
| Pic 5 Desc.   | Basin spillway is in good condition and functioning.          |  | Pic 6 Desc.       | Perimeter SSF is in good condition.                           |

|   |   |                       |                   |                 |  |
|---|---|-----------------------|-------------------|-----------------|--|
| <b>A/E</b>  | 124300113                                     | <b>Date/Time</b>      | 6/18/2021 1:13 PM | <b>Report #</b> |  |
| <b>Pictures</b>   |   |                       |                   |                 |  |
|  |   |                       |                   |                 |  |
| <b>GPS Location</b>   | See photo                                     | <b>GPS Location</b>   |                   |                 |  |
| <b>Field Station#</b>   | 00+00   | <b>Field Station#</b> |                   |                 |  |
| <b>Pic 7 Desc.</b>  | P1 is in good condition throughout this area. | <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>            | 124300113 | <b>Date/Time</b>      | 6/18/2021 1:13 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 |                       |  |