



Visual Site Inspection Report

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|---|-------------------------|--------------------------|-----------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread I | AFE | 124300139 | Spread | H-600 Pipeline Spread I |
| Contractor | Precision | | | Report # | 25398 |
| Inspector | John White | | | Date/Time | 7/5/2021 10:50 AM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 15772+27 |
| State | VA | Inspection Area | Full | Station End | 15947+64 |
| County | Pittsylvania | Ground | Dry | Temperature (°F) | 81.00 |
| Municipality | Chatham | Weather | Sunny | Rain Gauge (in) | 3.50 |
| | | | | Rain Accumulation Time (days) | 6.00 |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? | | | | | Yes |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) | | | | | No |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) | | | | | Yes |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| E&S BMPs | Compliance Level | Corrective Action | | Corrective Time Frame | Date Repaired |
| Cleanwater Diversion Pipe | Acceptable | | | | |
| Compost Filter Sock | Communication | Contractor repaired | | | 7/5/2021 |
| Equipment Bridge | Acceptable | | | | |
| Erosion Control Blanket | Acceptable | | | | |
| Housekeeping | Acceptable | | | | |
| Plunge Pool | Acceptable | | | | |
| Rock Filter Outlet | Acceptable | | | | |
| Sensitive Resource Buffer | 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 |

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|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| A/E | 124300139 | Date/Time | 7/5/2021 10:50 AM | Report # | 25398 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
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| Comments (Reference above questions as appropriate.) | | | | | |
| Performed SWPPP Inspection on this section. There was one issue identified and repaired by the Contractor. Other than that there were no issues to report at the time of Inspection. | | | | | |
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| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

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| A/E | 124300139 | Date/Time | 7/5/2021 10:50 AM | Report # | |
| Pictures | | | | | |
| | | | | | |
| GPS Location | O | GPS Location | O | | |
| Field Station# | 15807+00 | Field Station# | 15807+00 | | |
| Pic 1 Desc. | Observing CFS that required maintenance | Pic 2 Desc. | Observing CFS that received maintenance | | |
| | | | | | |
| GPS Location | O | GPS Location | O | | |
| Field Station# | 15928+00 | Field Station# | 15934+00 | | |
| Pic 3 Desc. | Observing temporary stabilization and water bars | Pic 4 Desc. | Observing temporary stabilization, CWD outlet and ECD's | | |
| | | | | | |
| GPS Location | O | GPS Location | O | | |
| Field Station# | 15825+00 | Field Station# | 15772+27 | | |
| Pic 5 Desc. | Observing temporary stabilization, plunge pool and ECD's | Pic 6 Desc. | Observing road crossing and RCE's | | |

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| AFE | 124300139 | Date/Time | 7/5/2021 10:50 AM | Report # | |
| Pictures | | | | | |
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| GPS Location | O | GPS Location | O | | |
| Field Station# | 15781+22 | Field Station# | 15794+77 | | |
| Pic 7 Desc. | Observing temporary stabilization, signage, buffer, equipment crossing and ECD's | Pic 8 Desc. | Observing temporary stabilization, signage, buffer, equipment crossing and ECD's | | |
| | | <div style="text-align: center;">Insert image here</div> | | | |
| GPS Location | O | GPS Location | | | |
| Field Station# | 15800+00 | Field Station# | | | |
| Pic 9 Desc. | Observing temporary stabilization, erosion control blanket and cfs checks | Pic 10 Desc. | | | |
| <div style="text-align: center;">Insert image here</div> | | <div style="text-align: center;">Insert image here</div> | | | |
| GPS Location | | GPS Location | | | |
| Field Station# | | Field Station# | | | |
| Pic 11 Desc. | | Pic 12 Desc. | | | |

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| A/E | 124300139 | Date/Time | 7/5/2021 10:50 AM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 13 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 15 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 17 Desc. | |
| Insert image here | | | Insert image here | | |
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Visual Site Inspection Report

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|---|-------------------------|--------------------------|-----------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread I | AFE | 124300139 | Spread | H-600 Pipeline Spread I |
| Contractor | Precision | | | Report # | 25391 |
| Inspector | Ben Davenport | | | Date/Time | 7/5/2021 8:52 AM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 14546+75 |
| State | VA | Inspection Area | Partial | Station End | 14649+67 |
| County | Franklin | Ground | Dry | Temperature (°F) | 86.00 |
| Municipality | N/A | Weather | Sunny | Rain Gauge (in) | 0.00 |
| | | | | Rain Accumulation Time (days) | 0.00 |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? | | | | | Yes |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (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 | | | | |
| Vegetative Stabilization (Permanent) | Acceptable | | | | |
| Compost Filter Sock | Acceptable | | | | |
| Vegetative Stabilization (Temporary) | Acceptable | | | | |
| Equipment Bridge | Acceptable | | | | |
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| 5. Site Conditions | | | | | |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. | | | | | No |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? | | | | | Yes |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans? | | | | | Yes |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form) | | | | | No |

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|--|-------------------------|--------------------------|------------------------------|----------------------|-------|
| AFE | 124300139 | Date/Time | 7/5/2021 8:52 AM | Report # | 25391 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
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| Comments (Reference above questions as appropriate.) | | | | | |
| -Available for work -Received instruction from Lead EI for daily tasks -Sunny with dry ground conditions during inspection -Performed SWPPP inspection on portion of MVP Spread I section -Covered territory between station# 14546+75 — 14649+67 (Tobacco Rd to Hwy 40) -Walked ROW with environmental foreman making note of condition of ROW and environmental controls -Perimeter controls and ECD's were inspected; no issues identified -Inspection observed condition of RCEs and culverts in section; no issues identified -Inspection observed condition of water bars, sumps, and end treatments along ROW; no issues identified -Continue to monitor ROW for signs of erosion -No items added to environmental punch list | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

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|--|--|------------------|---|--|--|
| AFE | 124300139 | Date/Time | 7/5/2021 8:52 AM | Report # | |
| Pictures | | | | | |
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| <small>36°59'51" N 79°44'19" W 85°E COURSE 275' GPS 753 Simmons Creek Rd, Union Hall, VA 24176, United States 07.05.2021 13:14:49 Accur +/-25.7 Ft ALT 949 Ft</small> | | | <small>36°59'26" N 79°43'26" W 326°NW COURSE 277' GPS Sorry no results found 07.05.2021 12:46:22 Accur +/-66.3 Ft ALT 925 Ft</small> | | |
| GPS Location | 1 | | GPS Location | 2 | |
| Field Station# | 14599+24 | | Field Station# | 14649+67 | |
| Pic 1 Desc. | RCE at Simmons Creek Rd in good condition | | Pic 2 Desc. | RCE at Hwy 40 in good condition | |
|  | | |  | | |
| <small>36°59'34" N 79°43'38" W 285°W COURSE -1' GPS 34-98 Brooks Mill Rd, Union Hall, VA 24176, United States 07.05.2021 12:54:19 Accur +/-98.4 Ft ALT 1008 Ft</small> | | | <small>36°59'34" N 79°43'38" W 297°NW COURSE -1' GPS 34-98 Brooks Mill Rd, Union Hall, VA 24176, United States 07.05.2021 12:54:21 Accur +/-45.3 Ft ALT 1008 Ft</small> | | |
| GPS Location | 3 | | GPS Location | 4 | |
| Field Station# | 14646+00 | | Field Station# | 14638+00 | |
| Pic 3 Desc. | View of final cleanup area along ROW. No issues observed. | | Pic 4 Desc. | View of final cleanup area along ROW. No issues observed. | |
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| <small>36°59'51" N 79°44'19" W 303°NW COURSE 302' GPS 753 Simmons Creek Rd, Union Hall, VA 24176, United States 07.05.2021 13:20:41 Accur +/-825.9 Ft ALT 949 Ft</small> | | | <small>37°0'2" N 79°44'42" W 295°NW COURSE 282' GPS Sorry no results found 07.05.2021 13:24:42 Accur +/-39.1 Ft ALT 887 Ft</small> | | |
| GPS Location | 5 | | GPS Location | 6 | |
| Field Station# | 14585+00 | | Field Station# | 14565+00 | |
| Pic 5 Desc. | Vegetation dying in temporary section of ROW. ROW is stabilized. | | Pic 6 Desc. | Vegetation dying in temporary section of ROW. ROW is stabilized. | |

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| A/E | 124300139 | Date/Time | 7/5/2021 8:52 AM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 7 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 9 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 11 Desc. | |
| Insert image here | | | Insert image here | | |
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| A/E | 124300139 | Date/Time | 7/5/2021 8:52 AM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 13 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 15 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 17 Desc. | |
| Insert image here | | | Insert image here | | |
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Visual Site Inspection Report

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|---|-------------------------|--------------------------|-----------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread I | AFE | 124300139 | Spread | H-600 Pipeline Spread I |
| Contractor | Precision | | | Report # | 25390 |
| Inspector | Ben Davenport | | | Date/Time | 7/5/2021 8:50 AM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 14928+52 |
| State | VA | Inspection Area | Partial | Station End | 15063+85 |
| County | Franklin/Pittsylvania | Ground | Dry | Temperature (°F) | 86.00 |
| Municipality | Chatham | Weather | Sunny | Rain Gauge (in) | 0.00 |
| | | | | Rain Accumulation Time (days) | 0.00 |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? | | | | | Yes |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) | | | | | No |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) | | | | | Yes |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| E&S BMPs | Compliance Level | Corrective Action | | Corrective Time Frame | Date Repaired |
| Silt Fence (Filter Fabric Fence) | Acceptable | | | | |
| Compost Filter Sock | Acceptable | | | | |
| Waterbar End Treatment | Acceptable | | | | |
| Vegetative Stabilization (Temporary) | Acceptable | | | | |
| Vegetative Stabilization (Permanent) | Acceptable | | | | |
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| 5. Site Conditions | | | | | |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. | | | | | No |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? | | | | | Yes |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans? | | | | | Yes |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form) | | | | | No |

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|--|-------------------------|--------------------------|------------------------------|----------------------|-------|
| AFE | 124300139 | Date/Time | 7/5/2021 8:50 AM | Report # | 25390 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
| | | | | | |
| Comments (Reference above questions as appropriate.) | | | | | |
| -Available for work -Received instruction from Lead EI for daily tasks -Sunny with dry ground conditions during inspection -Performed SWPPP inspection on portion of MVP Spread I section -Covered territory between station# 14928+52 — 15063+85 (Ramsey Memorial Rd to Armstrong Rd) -Walked ROW with environmental foreman making note of condition of ROW and environmental controls -Perimeter controls and ECD's were inspected; no issues identified -Inspection observed condition of RCEs and culverts in section; no issues identified -Inspection observed condition of water bars, sumps, and end treatments along ROW; no issues identified -Continue to monitor ROW for signs of erosion -No items added to environmental punch list | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

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| A/E | 124300139 | Date/Time | 7/5/2021 8:50 AM | Report # | |
| Pictures | | | | | |
|  | | |  | | |
| 36°57'59" N 79°37'37" W 335°NW COURSE 277' GPS Penhook, VA 24137, United States 07.05.2021 11:24:01 Accur +/-250.2 Ft ALT 925 Ft | | | 36°57'57" N 79°37'27" W 152°SE COURSE 277' GPS Penhook, VA 24137, United States 07.05.2021 11:16:23 Accur +/-417.1 Ft ALT 925 Ft | | |
| GPS Location | 1 | | GPS Location | 2 | |
| Field Station# | 14949+48 | | Field Station# | 14960+00 | |
| Pic 1 Desc. | Contractor replaced P1 silt fence per punch list item. | | Pic 2 Desc. | ROW stabilized and vegetated in final cleanup area. Noticeable use of travel lane. | |
|  | | |  | | |
| 36°57'52" N 79°36'59" W 300°NW COURSE 299' GPS Penhook, VA 24137, United States 07.05.2021 10:57:57 Accur +/-89.6 Ft ALT 890 Ft | | | 36°57'55" N 79°36'12" W 303°NW COURSE 299' GPS Penhook, VA 24137, United States 07.05.2021 10:39:34 Accur +/-118.9 Ft ALT 890 Ft | | |
| GPS Location | 3 | | GPS Location | 4 | |
| Field Station# | 14994+00 | | Field Station# | 15033+00 | |
| Pic 3 Desc. | ROW stabilized and vegetated in final cleanup area | | Pic 4 Desc. | Vegetation limited or dying out in temporary section of ROW | |
|  | | |  | | |
| 36°57'51" N 79°35'44" W 305°NW COURSE 299' GPS Penhook, VA 24137, United States 07.05.2021 10:30:11 Accur +/-14931.1 Ft ALT 890 Ft | | | 36°57'51" N 79°35'43" W 5°N COURSE 328' GPS Penhook, VA 24137, United States 07.05.2021 10:25:24 Accur +/-78.6 Ft ALT 0 Ft | | |
| GPS Location | 5 | | GPS Location | 6 | |
| Field Station# | 15049+00 | | Field Station# | 15057+00 | |
| Pic 5 Desc. | Vegetation limited or dying out in temporary section of ROW | | Pic 6 Desc. | Vegetation limited or dying out in temporary section of ROW | |

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| A/E | 124300139 | Date/Time | 7/5/2021 8:50 AM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 7 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 9 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 11 Desc. | |
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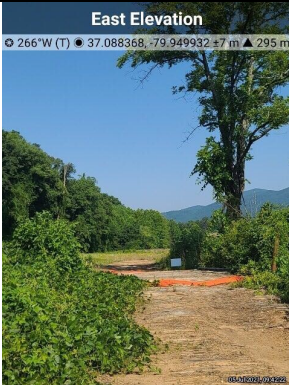
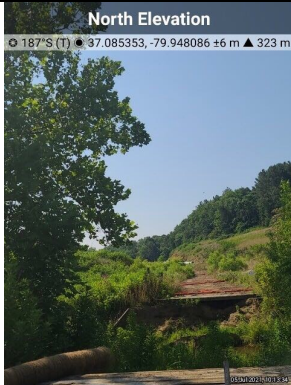

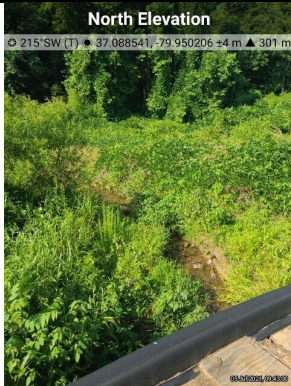
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| A/E | 124300139 | Date/Time | 7/5/2021 8:50 AM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 13 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 15 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 17 Desc. | |
| Insert image here | | | Insert image here | | |
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Visual Site Inspection Report

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|---|-------------------------|--------------------------|-----------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread I | AFE | 124300139 | Spread | H-600 Pipeline Spread I |
| Contractor | Precision | | | Report # | 25396 |
| Inspector | Logan Box | | | Date/Time | 7/5/2021 3:39 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 13670+00 |
| State | VA | Inspection Area | Partial | Station End | 13748+30 |
| County | Franklin | Ground | Dry | Temperature (°F) | 90.00 |
| Municipality | N/A | Weather | Sunny | Rain Gauge (in) | 0.00 |
| | | | | Rain Accumulation Time (days) | 0.00 |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? | | | | | Yes |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) | | | | | No |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) | | | | | Yes |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| E&S BMPs | Compliance Level | Corrective Action | | Corrective Time Frame | Date Repaired |
| Compost Filter Sock | Acceptable | | | | |
| Equipment Bridge | Acceptable | | | | |
| Rock Construction Entrance | Acceptable | | | | |
| Vegetative Stabilization (Temporary) | Acceptable | | | | |
| Silt Fence (Filter Fabric Fence) | Acceptable | | | | |
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| 5. Site Conditions | | | | | |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. | | | | | No |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? | | | | | Yes |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans? | | | | | Yes |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form) | | | | | No |

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|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| A/E | 124300139 | Date/Time | 7/5/2021 3:39 PM | Report # | 25396 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
| | | | | | |
| Comments (Reference above questions as appropriate.) | | | | | |
| <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> | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

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|-----------------------|---|-----------------------|--------------------|--|--|
| A/E | 124300139 | Date/Time | 7/5/2021 3:39 PM | Report # | |
| Pictures | | | | | |
| |  <p>South Elevation 8°N (T) • 37.08854, -79.950221 ±4 m ▲ 302 m</p> | | |  <p>South West Elevation 58°NE (T) • 37.088017, -79.949624 ±15 m ▲ 328 m</p> | |
| GPS Location | 0000 | GPS Location | 0000 | | |
| Field Station# | 13678+71 | Field Station# | 13683+64 | | |
| Pic 1 Desc. | Stream observation photo facing upstream during routine inspection today. No issues observed at the time of inspection. | | Pic 2 Desc. | Monitored stabilization on spoil piles. Good coverage noted, no environmental issues observed at the time of inspection. | |
| |  <p>East Elevation 266°W (T) • 37.088368, -79.949932 ±7 m ▲ 295 m</p> | | |  <p>North Elevation 187°S (T) • 37.085353, -79.948086 ±6 m ▲ 323 m</p> | |
| GPS Location | 0000 | GPS Location | 0000 | | |
| Field Station# | 13678+80 | Field Station# | 1369+24 | | |
| Pic 3 Desc. | Monitored equipment bridge and protection. Ecds in place . Good vegetation noted. No environmental issues observed at the time of inspection. | | Pic 4 Desc. | Monitored Erosion control blanket on stream bank S-E28 where equipment mats were previously removed during maintenance | |
| |  <p>South East Elevation 342°NW (T) • 37.074717, -79.941014 ±3 m ▲ 308 m</p> | | |  <p>North Elevation 215°SW (T) • 37.088541, -79.950206 ±4 m ▲ 301 m</p> | |
| GPS Location | 00000 | GPS Location | 0000 | | |
| Field Station# | 13748+00 | Field Station# | 13678+71 | | |
| Pic 5 Desc. | Monitored ECDs at road crossing . Good vegetation noted. No issues observed at the time of inspection. | | Pic 6 Desc. | Stream observation photo facing downstream during routine inspection today. No environmental issues noticed at stream crossing | |

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|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300139 | Date/Time | 7/5/2021 3:39 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 7 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 9 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 11 Desc. | |
| Insert image here | | | Insert image here | | |
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|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300139 | Date/Time | 7/5/2021 3:39 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 13 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 15 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 17 Desc. | |
| Insert image here | | | Insert image here | | |
| Insert image here | | | Insert image here | | |



Visual Site Inspection Report

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|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread I | AFE | 124300139 | Spread | H-600 Pipeline Spread I |
| Contractor | Precision | | | Report # | 25403 |
| Inspector | Justin Burch | | | Date/Time | 7/5/2021 1:48 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 14062+17 |
| State | VA | Inspection Area | Full | Station End | 14171+36 |
| County | Franklin | Ground | Damp | Temperature (°F) | 88.00 |
| Municipality | N/A | Weather | Sunny | Rain Gauge (in) | 2.25 |
| | | | | Rain Accumulation Time (days) | 6.00 |





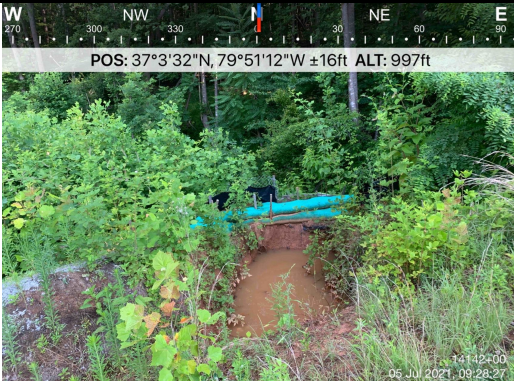

1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) No
3. Is Construction sequence outlined in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

| E&S BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
|--------------------------------------|------------------|-------------------|-----------------------|---------------|
| Silt Fence (Reinforce Filter Fence) | Acceptable | | | |
| Compost Filter Sock | Acceptable | | | |
| Vegetative Stabilization (Permanent) | Acceptable | | | |
| Waterbar | Acceptable | | | |
| Waterbar End Treatment | Acceptable | | | |
| Slope Drain Pipe | Acceptable | | | |
| Sump Pit | Acceptable | | | |
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5. Site Conditions

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

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|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| A/E | 124300139 | Date/Time | 7/5/2021 1:48 PM | Report # | 25403 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
| | | | | | |
| Comments (Reference above questions as appropriate.) | | | | | |
| <ul style="list-style-type: none"> The EI performed a SWPPP inspection from 14062+17 to 14171+36 (Bonbrook Mill Road #2 to Angle Plantation Road). An Environmental laborer from Precision walked with the EI on his inspection. Inspected ECDs were found to be in compliance at the time of inspection so no issues were submitted for the punch. The EI did not observe that the contractor has worked in the inspection area since the last inspection. Since the last SWPPP inspection the area has received one rainfall event totaling 2.25" at Bonbrook Mill Road #1. The ROW ground condition is damp. At the time of inspection permanent vegetative stabilization was observed as sufficiently established to inhibit erosion from 14112+00 to 14120+00 and from 14164+00 to 14167+00. At the time of inspection temporary vegetative stabilization was observed as sufficiently established to inhibit erosion. | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

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| A/E | 124300139 | Date/Time | 7/5/2021 1:48 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 14070+00 | Field Station# | 14115+00 | | |
| Pic 1 Desc. | P1 silt fence in acceptable condition | Pic 2 Desc. | Perimeter CFS in acceptable condition | | |
|  | |  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 14115+00 | Field Station# | 14106+00 | | |
| Pic 3 Desc. | Permanent vegetative stabilization in acceptable condition | Pic 4 Desc. | Waterbar in acceptable condition | | |
|  | |  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 14142+00 | Field Station# | 14156+00 | | |
| Pic 5 Desc. | Waterbar end treatment in acceptable condition | Pic 6 Desc. | Slope drain and sump pit in acceptable condition | | |

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|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300139 | Date/Time | 7/5/2021 1:48 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 7 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 9 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 11 Desc. | |
| Insert image here | | | Insert image here | | |
| Insert image here | | | Insert image here | | |

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|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300139 | Date/Time | 7/5/2021 1:48 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 13 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 15 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 17 Desc. | |
| Insert image here | | | Insert image here | | |
| Insert image here | | | Insert image here | | |



Visual Site Inspection Report

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|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread I | AFE | 124300139 | Spread | H-600 Pipeline Spread I |
| Contractor | Precision | | | Report # | 25412 |
| Inspector | Ben Farmer | | | Date/Time | 7/5/2021 6:37 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 15370+62 |
| State | VA | Inspection Area | Partial | Station End | 15480+67 |
| County | Pittsylvania | Ground | Dry | Temperature (°F) | 86.00 |
| Municipality | Chatham | Weather | Sunny | Rain Gauge (in) | 0.00 |
| | | | | Rain Accumulation Time (days) | 0.00 |







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







| E&S BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
|--------------------------------------|------------------|----------------------------------|-----------------------|---------------|
| Silt Fence (Filter Fabric Fence) | Communication | P1 has been damaged by livestock | Addressed | 7/5/2021 |
| Cleanwater Diversion Pipe | Acceptable | | | |
| Equipment Bridge | Acceptable | | | |
| Rock Construction Entrance | Acceptable | | | |
| Rock Filter Outlet | Acceptable | | | |
| Vegetative Stabilization (Temporary) | Acceptable | | | |
| Waterbar | Acceptable | | | |
| Compost Filter Sock | 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 |

| | | | | | |
|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| AFE | 124300139 | Date/Time | 7/5/2021 6:37 PM | Report # | 25412 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
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| Comments (Reference above questions as appropriate.) | | | | | |
| SWPPP Inspection (Sunny, 86 F) Rain Gauge= 0.0" 15370+62-15480+67 -EI began inspection at Toshes Rd. -RCEs are in good condition at all road crossings. -3rd party rock outlet is in good condition in drainage feature at 15475+00. -3rd party rock outlet appears to be in good condition with no evidence of sedimentation at 15465+00. -CWD inlet at 15460+81 is in good condition with no evidence of sedimentation from 3rd party rock outlet. -Drainage feature at 15457+00 is in good condition. No evidence of sedimentation from 3rd party rock outlet. -CWD in good condition at 15453+00. -Reinforced P1 remains in good condition at 15427+31. -Equipment bridge ECDs are in place and functioning. -P1 has been damaged by livestock and needs to be replaced at 15414+70. Environmental crew has corrected this issue. -Waterbars are in good condition throughout this section. -Drainage ECDs are in good condition at 15375+00. -Vegetation continuing to fill in throughout this section. | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

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|---|--|--|-----------------------|--|--|
| AFE | 124300139 | Date/Time | 7/5/2021 6:37 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 15414+70 | | Field Station# | 15414+70 | |
| Pic 1 Desc. | P1 has been damaged by livestock and needs to be replaced. | | Pic 2 Desc. | Environmental crew has corrected this issue. | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 15480+67 | | Field Station# | 15475+00 | |
| Pic 3 Desc. | RCEs are in good condition at all road crossings. | | Pic 4 Desc. | 3rd party rock outlet appears to be in good condition. | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 15465+00 | | Field Station# | 15460+81 | |
| Pic 5 Desc. | No evidence of sedimentation from 3rd party rock outlet. | | Pic 6 Desc. | No evidence of sedimentation from 3rd party rock outlet. | |

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| AFE | 124300139 | Date/Time | 7/5/2021 6:37 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 15460+81 | | Field Station# | 15457+00 | |
| Pic 7 Desc. | CWD is functioning as intended. | | Pic 8 Desc. | Drainage ECDs are in good condition with no evidence of sedimentation from 3rd party disturbance. | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 15453+00 | | Field Station# | 15445+00 | |
| Pic 9 Desc. | CWD is in good condition. | | Pic 10 Desc. | Vegetation continues to fill in throughout this section. | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 15435+09 | | Field Station# | 15380+00 | |
| Pic 11 Desc. | Equipment bridge ECDs are in place and functioning. | | Pic 12 Desc. | Waterbars are functioning throughout this section. | |

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| A/E | 124300139 | Date/Time | 7/5/2021 6:37 PM | Report # | |
| Pictures | | | | | |
|  | | Insert image here | | | |
| GPS Location | See photo | GPS Location | | | |
| Field Station# | 15375+00 | Field Station# | | | |
| Pic 13 Desc. | Drainage ECDs are in good condition. | Pic 14 Desc. | | | |
| Insert image here | | Insert image here | | | |
| GPS Location | | GPS Location | | | |
| Field Station# | | Field Station# | | | |
| Pic 15 Desc. | | Pic 16 Desc. | | | |
| Insert image here | | Insert image here | | | |
| GPS Location | | GPS Location | | | |
| Field Station# | | Field Station# | | | |
| Pic 17 Desc. | | Pic 18 Desc. | | | |



Visual Site Inspection Report

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|---|-------------------------|--------------------------|------------------------------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread I | AFE | 124300139 | Spread | H-600 Pipeline Spread I |
| Contractor | Precision | | | Report # | 25452 |
| Inspector | John White | | | Date/Time | 7/6/2021 1:54 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 15947+64 |
| State | VA | Inspection Area | Full | Station End | 16027+46 |
| County | Pittsylvania | Ground | Dry | Temperature (°F) | 91.00 |
| Municipality | Chatham | Weather | Sunny | Rain Gauge (in) | 4.10 |
| | | | | Rain Accumulation Time (days) | 6.00 |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? | | | | | Yes |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) | | | | | No |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) | | | | | Yes |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| E&S BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
| Compost Filter Sock | Acceptable | | | | |
| 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 | | | | |
| 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 |

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|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| A/E | 124300139 | Date/Time | 7/6/2021 1:54 PM | Report # | 25452 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
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| Comments (Reference above questions as appropriate.) | | | | | |
| Performed SWPPP Inspection on this section. There were no issues to report at the time of Inspection. | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

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|---|--|--|---|-----------------|--|
| AFE | 124300139 | Date/Time | 7/6/2021 1:54 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | O | GPS Location | O | | |
| Field Station# | 16008+00 | Field Station# | 16007+00 | | |
| Pic 1 Desc. | Observing temporary stabilization and water bars | Pic 2 Desc. | Observing temporary stabilization and water bar | | |
|  | |  | | | |
| GPS Location | O | GPS Location | O | | |
| Field Station# | 16004+00 | Field Station# | 16010+00 | | |
| Pic 3 Desc. | Observing temporary stabilization, signage and buffer | Pic 4 Desc. | Observing temporary stabilization, CWD outlet and ECD's | | |
|  | |  | | | |
| GPS Location | O | GPS Location | O | | |
| Field Station# | 16016+36 | Field Station# | 15989+00 | | |
| Pic 5 Desc. | Observing temporary stabilization, signage, buffer, equipment crossing and ECD's | Pic 6 Desc. | Observing temporary stabilization, signage and buffer | | |

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|--|--|--|--|-----------------|--|
| AFE | 124300139 | Date/Time | 7/6/2021 1:54 PM | Report # | |
| Pictures | | | | | |
| | | | | | |
| GPS Location | O | GPS Location | O | | |
| Field Station# | 15977+35 | Field Station# | 15970+00 | | |
| Pic 7 Desc. | Observing temporary stabilization,buffer, equipment crossing and ECD's | Pic 8 Desc. | Observing temporary stabilization,CWD outlet and ECD's | | |
| | | <p style="text-align: center;">Insert image here</p> | | | |
| GPS Location | O | GPS Location | | | |
| Field Station# | 15963+00 | Field Station# | | | |
| Pic 9 Desc. | Observing temporary stabilization and water bars | Pic 10 Desc. | | | |
| <p style="text-align: center;">Insert image here</p> | | <p style="text-align: center;">Insert image here</p> | | | |
| GPS Location | | GPS Location | | | |
| Field Station# | | Field Station# | | | |
| Pic 11 Desc. | | Pic 12 Desc. | | | |


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|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300139 | Date/Time | 7/6/2021 1:54 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 13 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 15 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 17 Desc. | |
| Insert image here | | | Insert image here | | |
| Insert image here | | | Insert image here | | |



Visual Site Inspection Report

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|---|-------------------------|--------------------------|-----------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread I | AFE | 124300139 | Spread | H-600 Pipeline Spread I |
| Contractor | Precision | | | Report # | 25417 |
| Inspector | Ben Davenport | | | Date/Time | 7/6/2021 9:37 AM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 15063+85 |
| State | VA | Inspection Area | Partial | Station End | 15142+66 |
| County | Pittsylvania | Ground | Dry | Temperature (°F) | 92.00 |
| Municipality | Chatham | Weather | Sunny | Rain Gauge (in) | 0.00 |
| | | | | Rain Accumulation Time (days) | 0.00 |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? | | | | | Yes |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) | | | | | No |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) | | | | | Yes |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| E&S BMPs | Compliance Level | Corrective Action | | Corrective Time Frame | Date Repaired |
| Plunge Pool | Acceptable | | | | |
| Compost Filter Sock | Acceptable | | | | |
| Vegetative Stabilization (Temporary) | Acceptable | | | | |
| Equipment Bridge | Acceptable | | | | |
| Sediment Filter Log | Acceptable | | | | |
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| 5. Site Conditions | | | | | |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. | | | | | No |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? | | | | | Yes |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans? | | | | | Yes |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form) | | | | | No |

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|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| A/E | 124300139 | Date/Time | 7/6/2021 9:37 AM | Report # | 25417 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
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| Comments (Reference above questions as appropriate.) | | | | | |
| <ul style="list-style-type: none"> -Available for work -Received instruction from Lead EI for daily tasks -Sunny with dry ground conditions during inspection -Performed SWPPP inspection on portion of MVP Spread I section -Covered territory between station# 15063+85 — 15142+66 (Armstrong Rd to Rock Creek Rd) -Walked ROW with environmental foreman making note of condition of ROW and environmental controls -Verified the completion of punch list items in section from previous SWPPP inspection -Perimeter controls and ECD's were inspected; no issues identified -Inspection observed condition of RCEs and culverts in section; no issues identified -Inspection observed condition of water bars, sumps, and end treatments along ROW; no issues identified -Continue to monitor ROW for signs of erosion -No items added to punch list | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

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|--|---|-----------|---|--|--|
| A/E | 124300139 | Date/Time | 7/6/2021 9:37 AM | Report # | |
| Pictures | | | | | |
|  | | |  | | |
| 36°57'43" N 79°35'18" W 296°NW COURSE 189' GPS Sandy Level, VA 24161, United States 07.06.2021 08:38:11 Accur +/-29.6 Ft ALT 912 Ft | | | 36°57'38" N 79°35'10" W 3°N COURSE 323' GPS Sandy Level, VA 24161, United States 07.06.2021 08:33:37 Accur +/-210.0 Ft ALT 827 Ft | | |
| GPS Location | 1 | | GPS Location | 2 | |
| Field Station# | 15078+00 | | Field Station# | 15086+00 | |
| Pic 1 Desc. | Plunge pool performing intended function | | Pic 2 Desc. | Travel lane seeded and stabilized where contractor performed environmental maintenance | |
|  | | |  | | |
| 36°57'34" N 79°35'11" W 360°N COURSE 302' GPS Sandy Level, VA 24161, United States 07.06.2021 08:30:57 Accur +/-129.5 Ft ALT 838 Ft | | | 36°57'32" N 79°35'9" W 291°W COURSE 277' GPS Sandy Level, VA 24161, United States 07.06.2021 08:29:54 Accur +/-119.7 Ft ALT 883 Ft | | |
| GPS Location | 3 | | GPS Location | 4 | |
| Field Station# | 15092+00 | | Field Station# | 15094+00 | |
| Pic 3 Desc. | ROW seeded and stabilized and perimeter CFS replaced per punch list items | | Pic 4 Desc. | ROW seeded and stabilized and perimeter CFS replaced per punch list items | |
|  | | |  | | |
| 36°57'11" N 79°34'50" W 351°N COURSE 351' GPS Sandy Level, VA 24161, United States 07.06.2021 08:17:20 Accur +/-128.9 Ft ALT 925 Ft | | | 336°NW 07.06.2021 08:07:47 Accur +/-420.5 Ft | | |
| GPS Location | 5 | | GPS Location | 6 | |
| Field Station# | 15121+00 | | Field Station# | 15141+00 | |
| Pic 5 Desc. | ROW vegetated in temporary area along ROW | | Pic 6 Desc. | Equipment bridge and surrounding ECDs in place and functional at stream crossing | |

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|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300139 | Date/Time | 7/6/2021 9:37 AM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 7 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 9 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 11 Desc. | |
| Insert image here | | | Insert image here | | |
| Insert image here | | | Insert image here | | |




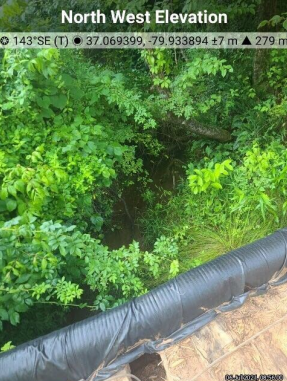


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|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300139 | Date/Time | 7/6/2021 9:37 AM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 13 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 15 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 17 Desc. | |
| Insert image here | | | Insert image here | | |
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Visual Site Inspection Report

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|---|-------------------------|--------------------------|------------------------------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread I | AFE | 124300139 | Spread | H-600 Pipeline Spread I |
| Contractor | Precision | | | Report # | 25440 |
| Inspector | Logan Box | | | Date/Time | 7/6/2021 4:51 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 13748+30 |
| State | VA | Inspection Area | Partial | Station End | 13853+45 |
| County | Franklin | Ground | Dry | Temperature (°F) | 93.00 |
| Municipality | N/A | Weather | Sunny | Rain Gauge (in) | 0.00 |
| | | | | Rain Accumulation Time (days) | 0.00 |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? | | | | | Yes |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) | | | | | No |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) | | | | | Yes |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| E&S BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
| Silt Fence (Filter Fabric Fence) | Communication | | | | |
| Compost Filter Sock | Acceptable | | | | |
| Equipment Bridge | Acceptable | | | | |
| Rock Construction Entrance | Acceptable | | | | |
| Vegetative Stabilization (Temporary) | Acceptable | | | | |
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| 5. Site Conditions | | | | | |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. | | | | | No |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? | | | | | Yes |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans? | | | | | Yes |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form) | | | | | No |

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|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| A/E | 124300139 | Date/Time | 7/6/2021 4:51 PM | Report # | 25440 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
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| Comments (Reference above questions as appropriate.) | | | | | |
| <p>The EI 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 the EI noticed a section of P1 that was damaged from wildlife and required maintenance repairs . Documented and added to the punch list. Photo documented and talked with environmental crew of the location of the item..</p> <p>Other than the item listed there were no other environmental issues observed at the time of inspection today.</p> | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

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|-----------------------|---|-----------------------|--------------------|---|--|
| A/E | 124300139 | Date/Time | 7/6/2021 4:51 PM | Report # | |
| Pictures | | | | | |
| | South East Elevation <small>322°NW (T) 37.063906, -79.921893 ±3 m ▲ 284 m</small>  | | | North Elevation <small>176°S (T) 37.063885, -79.921893 ±3 m ▲ 285 m</small>  | |
| GPS Location | 000000 | GPS Location | 000000 | | |
| Field Station# | 13834+04 | Field Station# | 13834+04 | | |
| Pic 1 Desc. | Stream observation photo facing downstream during routine inspection today. No issues observed at the time of inspection. | | Pic 2 Desc. | Stream observation photo facing upstream during routine inspection today. No issues observed at the time of inspection. | |
| | South East Elevation <small>340°NW (T) 37.069446, -79.933858 ±5 m ▲ 286 m</small>  | | | North West Elevation <small>143°SE (T) 37.069399, -79.933894 ±7 m ▲ 279 m</small>  | |
| GPS Location | 000000 | GPS Location | 000000 | | |
| Field Station# | 13781+79 | Field Station# | 13781+79 | | |
| Pic 3 Desc. | Stream observation photo facing upstream.during routine inspection today. No issues observed at the time of inspection. | | Pic 4 Desc. | Stream observation photo facing downstream during routine inspection today. No issues observed at the time of inspection. | |
| | North Elevation <small>197°S (T) 37.069753, -79.929401 ±3 m ▲ 303 m</small>  | | | West Elevation <small>80°E (T) 37.062313, -79.921209 ±3 m ▲ 288 m</small>  | |
| GPS Location | 0000 | GPS Location | 0000 | | |
| Field Station# | 13796+36 | Field Station# | 13840+00 | | |
| Pic 5 Desc. | Monitored sump pits and end treatment. No environmental issues observed at the time of inspection. | | Pic 6 Desc. | Monitored clean water diversion pipe and plunge pool. No environmental issues observed at the time of inspection | |

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|---|---|--------------------------|------------------|--------------------------|--|
| AFE | 124300139 | Date/Time | 7/6/2021 4:51 PM | Report # | |
| Pictures | | | | | |
|  | | <p>Insert image here</p> | | <p>Insert image here</p> | |
| GPS Location | 0000 | GPS Location | | | |
| Field Station# | 13794+77 | Field Station# | | | |
| Pic 7 Desc. | P1 requires maintenance due to wildlife damage. Documented and added to the punch list. | Pic 8 Desc. | | | |
| <p>Insert image here</p> | | <p>Insert image here</p> | | | |
| GPS Location | | GPS Location | | | |
| Field Station# | | Field Station# | | | |
| Pic 9 Desc. | | Pic 10 Desc. | | | |
| <p>Insert image here</p> | | <p>Insert image here</p> | | | |
| GPS Location | | GPS Location | | | |
| Field Station# | | Field Station# | | | |
| Pic 11 Desc. | | Pic 12 Desc. | | | |

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|-----------------------|-----------|-----------------------|-------------------|-----------------|--|
| A/E | 124300139 | Date/Time | 7/6/2021 4:51 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | | |
| Field Station# | | Field Station# | | | |
| Pic 13 Desc. | | Pic 14 Desc. | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | | |
| Field Station# | | Field Station# | | | |
| Pic 15 Desc. | | Pic 16 Desc. | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | | |
| Field Station# | | Field Station# | | | |
| Pic 17 Desc. | | Pic 18 Desc. | | | |



Visual Site Inspection Report

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|---|-------------------------|--------------------------|-----------|--------------------------------------|-------------------------|-----|
| Project Name | H-602 Pipeline Spread I | AFE | 124300139 | Spread | H-602 Pipeline Spread I | |
| Contractor | Precision | | | Report # | 25453 | |
| Inspector | John White | | | Date/Time | 7/6/2021 1:47 PM | |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 00+00 | |
| State | VA | Inspection Area | Full | Station End | 19+25 | |
| County | Pittsylvania | Ground | Dry | Temperature (°F) | 91.00 | |
| Municipality | Chatham | Weather | Sunny | Rain Gauge (in) | 4.10 | |
| | | | | Rain Accumulation Time (days) | 6.00 | |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? | | | | | | Yes |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) | | | | | | No |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) | | | | | | Yes |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | | |
| E&S BMPs | Compliance Level | Corrective Action | | Corrective Time Frame | Date Repaired | |
| Compost Filter Sock | Acceptable | | | | | |
| Equipment Bridge | Acceptable | | | | | |
| Housekeeping | Acceptable | | | | | |
| Sediment Filter Log | Acceptable | | | | | |
| Sensitive Resource Buffer | Acceptable | | | | | |
| Vegetative Stabilization (Temporary) | Acceptable | | | | | |
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| 5. Site Conditions | | | | | | |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. | | | | | | No |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? | | | | | | Yes |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans? | | | | | | Yes |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form) | | | | | | No |

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|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| A/E | 124300139 | Date/Time | 7/6/2021 1:47 PM | Report # | 25453 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
| | | | | | |
| Comments (Reference above questions as appropriate.) | | | | | |
| Performed SWPPP Inspection on this line. There were no issues to report at the time of Inspection. | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

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|-----------------------|---|-----------------------|---|-----------------|--|
| A/E | 124300139 | Date/Time | 7/6/2021 1:47 PM | Report # | |
| Pictures | | | | | |
| | | | | | |
| GPS Location | O | GPS Location | O | | |
| Field Station# | 15+00 | Field Station# | 19+00 | | |
| Pic 1 Desc. | Observing temporary stabilization and Matt travel lane | Pic 2 Desc. | Observing temporary stabilization and ECD's | | |
| | | | | | |
| GPS Location | O | GPS Location | O | | |
| Field Station# | 12+65 | Field Station# | 6+00 | | |
| Pic 3 Desc. | Observing temporary stabilization, buffer, equipment crossing and ECD's | Pic 4 Desc. | Observing temporary stabilization and access road | | |
| Insert image here | | Insert image here | | | |
| GPS Location | | GPS Location | | | |
| Field Station# | | Field Station# | | | |
| Pic 5 Desc. | | Pic 6 Desc. | | | |

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|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300139 | Date/Time | 7/6/2021 1:47 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 7 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 9 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 11 Desc. | |
| Insert image here | | | Insert image here | | |
| Insert image here | | | Insert image here | | |

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|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300139 | Date/Time | 7/6/2021 1:47 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 13 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 15 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 17 Desc. | |
| Insert image here | | | Insert image here | | |
| Insert image here | | | Insert image here | | |







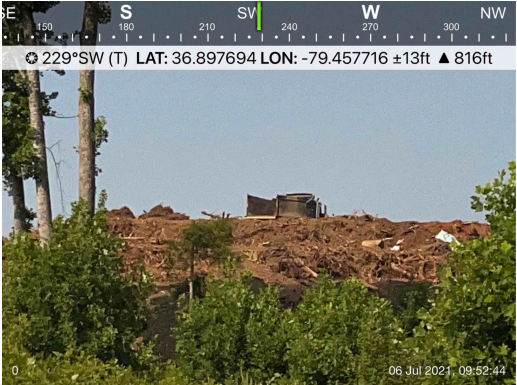

Visual Site Inspection Report

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|---|-------------------------|--------------------------------------|------------------------------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread I | AFE | 124300139 | Spread | H-600 Pipeline Spread I |
| Contractor | Precision | Report # | 25474 | | |
| Inspector | Ben Farmer | Date/Time | 7/6/2021 7:42 PM | | |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 15480+67 |
| State | VA | Inspection Area | Partial | Station End | 15584+23 |
| County | Pittsylvania | Ground | Dry | Temperature (°F) | 78.00 |
| Municipality | Chatham | Weather | Sunny | Rain Gauge (in) | 0.00 |
| | | | | Rain Accumulation Time (days) | 0.00 |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? | | | | | Yes |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) | | | | | No |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) | | | | | Yes |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| E&S BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
| Compost Filter Sock | Communication | CFS has been displaced/damaged | Addressed | 7/6/2021 | |
| Equipment Bridge | Communication | Bridge fabric needs to be reattached | Addressed | 7/6/2021 | |
| Vegetative Stabilization (Temporary) | Communication | Rill erosion needs to be regraded | Addressed | 7/6/2021 | |
| Cleanwater Diversion Pipe | Acceptable | | | | |
| Rock Construction Entrance | Acceptable | | | | |
| Silt Fence (Filter Fabric Fence) | Acceptable | | | | |
| Slope Drain Pipe | 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 |

Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.

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|---|---|--|-----------------------|--|--|
| AFE | 124300139 | Date/Time | 7/6/2021 7:42 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 15490+00 | | Field Station# | 15490+00 | |
| Pic 1 Desc. | CFS has been displaced and needs to be restaked. | | Pic 2 Desc. | Environmental crew has corrected this issue. | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 15490+50 | | Field Station# | 15490+50 | |
| Pic 3 Desc. | CFS has been damaged and needs to be repaired. | | Pic 4 Desc. | Environmental crew has corrected this issue. | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 15509+00 | | Field Station# | 15509+00 | |
| Pic 5 Desc. | Rill erosion needs to be regraded and stabilized. | | Pic 6 Desc. | Environmental crew has corrected this issue. | |

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|---|---|--|--|-----------------|--|
| AFE | 124300139 | Date/Time | 7/6/2021 7:42 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | See photo | GPS Location | See photo | | |
| Field Station# | 15556+83 | Field Station# | 15556+83 | | |
| Pic 7 Desc. | Equipment bridge fabric needs to be reattached. | Pic 8 Desc. | Environmental crew has corrected this issue. | | |
|  | |  | | | |
| GPS Location | See photo | GPS Location | See photo | | |
| Field Station# | 15496+70 | Field Station# | 15498+19 | | |
| Pic 9 Desc. | RCEs are in good condition at all road crossings. | Pic 10 Desc. | 3rd party has damaged CFS. | | |
|  | |  | | | |
| GPS Location | See photo | GPS Location | See photo | | |
| Field Station# | 15498+12 | Field Station# | 15503+00 | | |
| Pic 11 Desc. | 3rd party has damaged CFS. | Pic 12 Desc. | No evidence of sedimentation from 3rd party disturbance. | | |

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|--|--|---|-----------------------|--|--|
| AFE | 124300139 | Date/Time | 7/6/2021 7:42 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 15506+41 | | Field Station# | 15515+00 | |
| Pic 13 Desc. | P1 is in good condition at all stream and wetland buffers. | | Pic 14 Desc. | 3rd party ECDs appear to be in good condition. | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 15515+00 | | Field Station# | 15556+83 | |
| Pic 15 Desc. | CWDs are functioning as intended. | | Pic 16 Desc. | No evidence of sedimentation from 3rd party disturbance. | |
|  | | <div>Insert image here</div> | | | |
| GPS Location | See photo | | GPS Location | | |
| Field Station# | 15575+67 | | Field Station# | | |
| Pic 17 Desc. | Slope drain is functioning as intended. | | Pic 18 Desc. | | |



Visual Site Inspection Report

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|---|-------------------------|--------------------------|------------------------------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread I | AFE | 124300139 | Spread | H-600 Pipeline Spread I |
| Contractor | Precision | | | Report # | 25436 |
| Inspector | Ben Davenport | | | Date/Time | 7/6/2021 8:36 AM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 14649+67 |
| State | VA | Inspection Area | Partial | Station End | 14694+77 |
| County | Franklin | Ground | Dry | Temperature (°F) | 92.00 |
| Municipality | N/A | Weather | Sunny | Rain Gauge (in) | 0.00 |
| | | | | Rain Accumulation Time (days) | 0.00 |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? | | | | | Yes |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) | | | | | No |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) | | | | | Yes |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| E&S BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
| Vegetative Stabilization (Permanent) | Acceptable | | | | |
| Compost Filter Sock | Acceptable | | | | |
| Vegetative Stabilization (Temporary) | Acceptable | | | | |
| Equipment Bridge | Acceptable | | | | |
| Silt Fence (Filter Fabric Fence) | Acceptable | | | | |
| Waterbar | Acceptable | | | | |
| Temporary Diversion Berm | Acceptable | | | | |
| Sediment Filter Log | 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 |

Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.

| | | | | | |
|---|--|-----------|---|--|--|
| A/E | 124300139 | Date/Time | 7/6/2021 8:36 AM | Report # | |
| Pictures | | | | | |
|  | | |  | | |
| 36°59'25" N 79°43'25" W 141°SE COURSE 154' GPS Sorry no results found | | | 36°59'21" N 79°43'21" W 101°E COURSE 154' GPS 9400-9598 Old Franklin Tpke, Union Hall, VA 24176, United States | | |
| 07.06.2021 07:25:40 Accur +/-178.9 Ft ALT 984 Ft | | | 07.06.2021 07:26:58 Accur +/-259.3 Ft ALT 984 Ft | | |
| GPS Location | 1 | | GPS Location | 2 | |
| Field Station# | 14652+00 | | Field Station# | 14657+00 | |
| Pic 1 Desc. | ROW stabilized and vegetated in final cleanup area. Perimeter controls in place and functional | | Pic 2 Desc. | Equipment bridge and surrounding ECDs in place and functional at stream crossing | |
|  | | |  | | |
| 36°59'16" N 79°42'41" W 305°NW COURSE 212' GPS Union Hall, VA 24176, United States | | | 36°59'16" N 79°42'41" W 71°E COURSE 117' GPS Union Hall, VA 24176, United States | | |
| 07.06.2021 07:40:29 Accur +/-33.4 Ft ALT 917 Ft | | | 07.06.2021 07:40:57 Accur +/-15.4 Ft ALT 926 Ft | | |
| GPS Location | 3 | | GPS Location | 4 | |
| Field Station# | 14689+36 | | Field Station# | 14686+00 | |
| Pic 3 Desc. | Equipment bridge and surrounding ECDs in place and functional at stream crossing | | Pic 4 Desc. | Water bars and temporary diversion berm in good condition along ROW | |
|  | | |  | | |
| 36°59'16" N 79°42'39" W 126°SE COURSE 88' GPS Union Hall, VA 24176, United States | | | 36°59'16" N 79°42'37" W 28°NE COURSE 45' GPS Union Hall, VA 24176, United States | | |
| 07.06.2021 07:41:41 Accur +/-35.6 Ft ALT 928 Ft | | | 07.06.2021 07:42:32 Accur +/-15.4 Ft ALT 954 Ft | | |
| GPS Location | 5 | | GPS Location | 6 | |
| Field Station# | 14691+00 | | Field Station# | 14694+77 | |
| Pic 5 Desc. | ROW stabilized and vegetated in temporary area | | Pic 6 Desc. | RCE in good condition at Jacks Creek Rd | |

| | | | | | |
|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300139 | Date/Time | 7/6/2021 8:36 AM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 7 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 9 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 11 Desc. | |
| Insert image here | | | Insert image here | | |
| Insert image here | | | Insert image here | | |

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|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300139 | Date/Time | 7/6/2021 8:36 AM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 13 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 15 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 17 Desc. | |
| Insert image here | | | Insert image here | | |
| Insert image here | | | Insert image here | | |



Visual Site Inspection Report

| | | | | | | |
|---|-------------------------|-------------------------|--------------------------|--------------------------------------|-------------------------|-----|
| Project Name | H-603 Pipeline Spread I | AFE | 124300139 | Spread | H-603 Pipeline Spread I | |
| Contractor | Precision | | | Report # | 25446 | |
| Inspector | John White | | | Date/Time | 7/6/2021 11:09 AM | |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 00+00 | |
| State | VA | Inspection Area | Full | Station End | 24+53 | |
| County | Pittsylvania | Ground | Dry | Temperature (°F) | 86.00 | |
| Municipality | Chatham | Weather | Sunny | Rain Gauge (in) | 4.10 | |
| | | | | Rain Accumulation Time (days) | 6.00 | |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? | | | | | | Yes |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) | | | | | | No |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) | | | | | | Yes |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | | |
| E&S BMPs | | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
| Compost Filter Sock | | Acceptable | | | | |
| Housekeeping | | Acceptable | | | | |
| Sensitive Resource Buffer | | Acceptable | | | | |
| Sensitive Resource Signage | | Acceptable | | | | |
| Sump Pit | | Acceptable | | | | |
| Vegetative Stabilization (Temporary) | | Acceptable | | | | |
| Waterbar | | Acceptable | | | | |
| Waterbar End Treatment | | Acceptable | | | | |
| | | | | | | |
| 5. Site Conditions | | | | | | |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. | | | | | | No |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? | | | | | | Yes |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans? | | | | | | Yes |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form) | | | | | | No |

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|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| A/E | 124300139 | Date/Time | 7/6/2021 11:09 AM | Report # | 25446 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
| | | | | | |
| Comments (Reference above questions as appropriate.) | | | | | |
| Performed SWPPP Inspection on this line. There were no issues to report at the time of Inspection. | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

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|-----------------------|---|-----------------------|---|-----------------|--|
| AFE | 124300139 | Date/Time | 7/6/2021 11:09 AM | Report # | |
| Pictures | | | | | |
| | | | | | |
| GPS Location | O | GPS Location | O | | |
| Field Station# | 8+00 | Field Station# | 10+00 | | |
| Pic 1 Desc. | Observing temporary stabilization and water bar | Pic 2 Desc. | Observing temporary stabilization | | |
| | | | | | |
| GPS Location | O | GPS Location | O | | |
| Field Station# | 12+50 | Field Station# | 18+83 | | |
| Pic 3 Desc. | Observing temporary stabilization, sump and end treatment | Pic 4 Desc. | Observing temporary stabilization, signage and buffer | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | | |
| Field Station# | | Field Station# | | | |
| Pic 5 Desc. | | Pic 6 Desc. | | | |

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|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300139 | Date/Time | 7/6/2021 11:09 AM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 7 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 9 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 11 Desc. | |
| Insert image here | | | Insert image here | | |
| Insert image here | | | Insert image here | | |







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|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300139 | Date/Time | 7/6/2021 11:09 AM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 13 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 15 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 17 Desc. | |
| Insert image here | | | Insert image here | | |



Visual Site Inspection Report

| | | | | | |
|---|-------------------------|---------------------------------------|------------------------------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread I | AFE | 124300139 | Spread | H-600 Pipeline Spread I |
| Contractor | Precision | | | Report # | 25447 |
| Inspector | Justin Burch | | | Date/Time | 7/6/2021 11:48 AM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 14171+36 |
| State | VA | Inspection Area | Full | Station End | 14311+57 |
| County | Franklin | Ground | Damp | Temperature (°F) | 93.00 |
| Municipality | N/A | Weather | Sunny | Rain Gauge (in) | 2.50 |
| | | | | Rain Accumulation Time (days) | 0.00 |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? | | | | | Yes |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) | | | | | No |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) | | | | | Yes |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| E&S BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
| Silt Fence (Reinforce Filter Fence) | Communication | Silt fence was repaired (3 locations) | Immediate | 7/6/2021 | |
| Vegetative Stabilization (Temporary) | Acceptable | | | | |
| Waterbar | Acceptable | | | | |
| Waterbar End Treatment | Acceptable | | | | |
| Silt Fence (Reinforce Filter Fence) | Acceptable | | | | |
| Vegetative Stabilization (Permanent) | Acceptable | | | | |
| Compost Filter Sock | Acceptable | | | | |
| | | | | | |
| | | | | | |
| 5. Site Conditions | | | | | |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. | | | | | No |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? | | | | | Yes |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans? | | | | | Yes |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form) | | | | | No |

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|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| A/E | 124300139 | Date/Time | 7/6/2021 11:48 AM | Report # | 25447 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
| <div style="height: 100px;"></div> | | | | | |
| Comments (Reference above questions as appropriate.) | | | | | |
| <ul style="list-style-type: none"> • The EI performed a SWPPP inspection from 14171+36 to 14311+57 (Angle Plantation Road to Farm View Road). Three issues were submitted for the punch list consisting of one location where P1 silt fence was damaged by livestock and two locations where P1 silt fence was damaged by wildlife. The contractor repaired all these items immediately. Other inspected ECDs were in compliance at the time of inspection. • The EI observed that the contractor has worked in the inspection area since the last SWPPP inspection and addressed punch list items. • Since the last SWPPP inspection the area has received one rainfall event with totals of 2.25" at Bonbrook Mill Road #1 and 2.50" at Farm View Road. • The ROW ground condition is damp. • At the time of inspection permanent vegetative stabilization was adequately established to inhibit erosion from 14258+00 to 14277+00. • At the time of inspection temporary vegetative stabilization was adequately established to inhibit erosion. • | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

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|---|--|--|--------------------|----------------------------|--|
| AFE | 124300139 | Date/Time | 7/6/2021 11:48 AM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 14193+50 | Field Station# | 14193+50 | | |
| Pic 1 Desc. | P1 silt fence damaged by livestock (2 panels between 14193+00 and 14193+50), contractor repaired immediately | | Pic 2 Desc. | P1 silt fence after repair | |
|  | |  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 14234+00 | Field Station# | 14234+00 | | |
| Pic 3 Desc. | P1 silt fence damaged by wildlife, contractor repaired immediately | | Pic 4 Desc. | P1 silt fence after repair | |
|  | |  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 14248+00 | Field Station# | 14248+00 | | |
| Pic 5 Desc. | P1 silt fence with hole at ground line, contractor repaired immediately | | Pic 6 Desc. | P1 silt fence after repair | |

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|--|--|------------------|--|---|--|
| AFE | 124300139 | Date/Time | 7/6/2021 11:48 AM | Report # | |
| Pictures | | | | | |
|  | | |  | | |
| GPS Location | 0 | | GPS Location | 0 | |
| Field Station# | 14174+00 | | Field Station# | 14207+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# | 14207+00 | | Field Station# | 14260+00 | |
| Pic 9 Desc. | Waterbar end treatment in acceptable condition | | Pic 10 Desc. | Perimeter P1 silt fence in acceptable condition | |
|  | | |  | | |
| GPS Location | 0 | | GPS Location | 0 | |
| Field Station# | 14273+00 | | Field Station# | 14309+00 | |
| Pic 11 Desc. | Permanent vegetative stabilization in acceptable condition | | Pic 12 Desc. | Perimeter CFS and P1 silt fence in acceptable condition | |



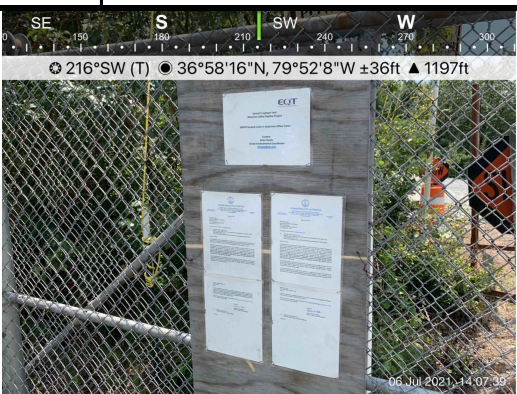



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|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300139 | Date/Time | 7/6/2021 11:48 AM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 13 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 15 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 17 Desc. | |
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| Insert image here | | | Insert image here | | |



Visual Site Inspection Report

| | | | | | |
|---|-------------------------|-----------------------------|-----------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread I | AFE | 124300139 | Spread | H-600 Pipeline Spread I |
| Contractor | Precision | | | Report # | 25507 |
| Inspector | Glenn Mike Renfro | | | Date/Time | 7/6/2021 12:49 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 0000+00 |
| State | VA | Inspection Area | Full | Station End | 0000+00 |
| County | Franklin | Ground | Dry | Temperature (°F) | 88.00 |
| Municipality | N/A | Weather | Sunny | Rain Gauge (in) | 2.25 |
| | | | | Rain Accumulation Time (days) | 6.00 |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? | | | | | Yes |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) | | | | | No |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) | | | | | Yes |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| E&S BMPs | Compliance Level | Corrective Action | | Corrective Time Frame | Date Repaired |
| Compost Filter Sock | Acceptable | | | | |
| Housekeeping | Acceptable | | | | |
| Rock Construction Entrance | Acceptable | | | | |
| Other - Explain in Comments | Communication | Inlet protection at ANC-006 | | | |
| Secondary Containment | Acceptable | | | | |
| | | | | | |
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| 5. Site Conditions | | | | | |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. | | | | | No |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? | | | | | N/A |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans? | | | | | N/A |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form) | | | | | No |

| | | | | | |
|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| A/E | 124300139 | Date/Time | 7/6/2021 12:49 PM | Report # | 25507 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
| <div style="height: 100px;"></div> | | | | | |
| Comments (Reference above questions as appropriate.) | | | | | |
| <ul style="list-style-type: none"> - Performed SWPPP inspection of Spread I Laydown yards MVP-LY-045, MVP-LY-046, MVP-LY-032, MVP-LY-033 and MVP-ANC-006 in Rock Mount, Va. - The locations have received 2.25" of rainfall since the last inspection and the site conditions were dry. - All perimeter ECD's were inspected and there were no issues found to report. - The inlet protection for the catch basins at LY-046, ANC-006 were in acceptable condition, the inlet protection for one catch basin at ANC-006 requires maintenance (See pic12). - All secondary containment structures at all locations were found to be in good condition at the time of inspection. - All equipment at all location were inspected and no leaks were observed at the time of the inspection. - The RCE's at LY-033 and LY-045 were in good condition. - The General Construction permits and contact information are posted at the main entrance of LY-046 as required. - There was one issue identified today and placed in the punch list for the contractor to address. | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

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|----------------|--|-----------|-------------------|---|--|
| AFE | 124300139 | Date/Time | 7/6/2021 12:49 PM | Report # | |
| Pictures | | | | | |
| |  | | |  | |
| GPS Location | 000000000000 | | GPS Location | 000000000000 | |
| Field Station# | 0000+00 | | Field Station# | 0000+00 | |
| Pic 1 Desc. | Perimeter ECD's on north end of LY-046 in good condition. | | Pic 2 Desc. | Secondary containment structure for fuel cell at LY-046 in good condition. | |
| |  | | |  | |
| GPS Location | 000000000000 | | GPS Location | 000000000000 | |
| Field Station# | 0000+00 | | Field Station# | 0000+00 | |
| Pic 3 Desc. | General Construction permits and contact information posted at entrance of LY-046 | | Pic 4 Desc. | Perimeter ECD's on south end of LY-045 in good condition. | |
| |  | | |  | |
| GPS Location | 000000000000 | | GPS Location | 000000000000 | |
| Field Station# | 0000+00 | | Field Station# | 0000+00 | |
| Pic 5 Desc. | Perimeter ECD's on west side of LY-045 near employee parking area in good condition. | | Pic 6 Desc. | Secondary containment structure for wash rack at LY-045 in good condition. | |

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|---|--|--|---------------------|--|--|
| A/E | 124300139 | Date/Time | 7/6/2021 12:49 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | 000000000000 | GPS Location | 000000000000 | | |
| Field Station# | 0000+00 | Field Station# | 0000+00 | | |
| Pic 7 Desc. | Secondary containment structure at LY-032 in good condition. | | Pic 8 Desc. | Equipment inspected and no leaks observed during the time of inspection at LY-032. | |
|  | |  | | | |
| GPS Location | 000000000000 | GPS Location | 000000000000 | | |
| Field Station# | 0000+00 | Field Station# | 0000+00 | | |
| Pic 9 Desc. | RCE at LY-033 in good condition. | | Pic 10 Desc. | Inlet protection for catch basin at LY-033 in good condition. | |
|  | |  | | | |
| GPS Location | 000000000000 | GPS Location | 000000000000 | | |
| Field Station# | 0000+00 | Field Station# | 0000+00 | | |
| Pic 11 Desc. | Perimeter ECD's on east side of ANC-006 in good condition. | | Pic 12 Desc. | Inlet protection for catch basin at ANC-006 requires maintenance reposition and restate CFS. | |






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|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300139 | Date/Time | 7/6/2021 12:49 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 13 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 15 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 17 Desc. | |
| Insert image here | | | Insert image here | | |
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Visual Site Inspection Report

| | | | | | | |
|---|-------------------------|-------------------------|--------------------------|--------------------------------------|-------------------------|-----|
| Project Name | H-600 Pipeline Spread I | AFE | 124300139 | Spread | H-600 Pipeline Spread I | |
| Contractor | Precision | | | Report # | 25536 | |
| Inspector | Frank Craycroft | | | Date/Time | 7/6/2021 3:03 PM | |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 0+00 | |
| State | VA | Inspection Area | Full | Station End | 0+00 | |
| County | Pittsylvania | Ground | Dry | Temperature (°F) | 90.00 | |
| Municipality | Chatham | Weather | Sunny | Rain Gauge (in) | 0.00 | |
| | | | | Rain Accumulation Time (days) | 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.) | | | | | | |
| E&S BMPs | | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
| Compost Filter Sock | | Acceptable | | | | |
| Housekeeping | | Acceptable | | | | |
| Rock Construction Entrance | | Acceptable | | | | |
| Timber Mat | | Acceptable | | | | |
| Vegetative Stabilization (Temporary) | | Acceptable | | | | |
| Waste Management | | 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? | | | | | | N/A |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form) | | | | | | No |

| | | | | | |
|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| A/E | 124300139 | Date/Time | 7/6/2021 3:03 PM | Report # | 25536 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
| | | | | | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
| | | | | | |
| Comments (Reference above questions as appropriate.) | | | | | |
| Conducted SWPPP inspection of LY-048. All housekeeping is well maintained & waste is within bulk dumpster. All perimeter CFS is functional & in good condition. Temporary vegetation is well established given subsurface. No evidence of runoff from site is evident. | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

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|---|--|---|--------------------|--------------------------|--|
| A/E | 124300139 | Date/Time | 7/6/2021 3:03 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 0+00 | Field Station# | 0+00 | | |
| Pic 1 Desc. | LY-048 Housekeeping & waste management | | Pic 2 Desc. | LY-048 Equipment staging | |
|  | |  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 0+00 | Field Station# | 0+00 | | |
| Pic 3 Desc. | LY-048 CFS West Perimeter | | Pic 4 Desc. | LY-048 Timber mats | |
|  | | Insert image here | | | |
| GPS Location | 0 | GPS Location | | | |
| Field Station# | 0+00 | Field Station# | | | |
| Pic 5 Desc. | LY-048 CFS South Perimeter | | Pic 6 Desc. | | |






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|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300139 | Date/Time | 7/6/2021 3:03 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 7 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 9 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 11 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 12 Desc. | |


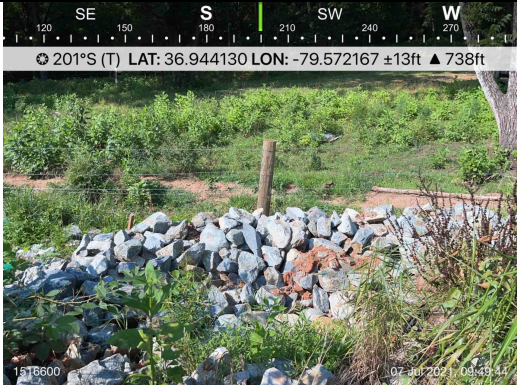



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|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300139 | Date/Time | 7/6/2021 3:03 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 13 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 15 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 17 Desc. | |
| Insert image here | | | Insert image here | | |
| Insert image here | | | Insert image here | | |



Visual Site Inspection Report

| | | | | | |
|---|-------------------------|--------------------------|-----------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread I | AFE | 124300139 | Spread | H-600 Pipeline Spread I |
| Contractor | Precision | | | Report # | 25508 |
| Inspector | Ben Farmer | | | Date/Time | 7/7/2021 1:22 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 15142+66 |
| State | VA | Inspection Area | Partial | Station End | 15260+00 |
| County | Pittsylvania | Ground | Dry | Temperature (°F) | 80.00 |
| Municipality | Chatham | Weather | Sunny | Rain Gauge (in) | 0.00 |
| | | | | Rain Accumulation Time (days) | 0.00 |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? | | | | | Yes |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) | | | | | No |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) | | | | | Yes |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| E&S BMPs | Compliance Level | Corrective Action | | Corrective Time Frame | Date Repaired |
| Cleanwater Diversion Pipe | Acceptable | | | | |
| Compost Filter Sock | Acceptable | | | | |
| Equipment Bridge | Acceptable | | | | |
| Rock Construction Entrance | Acceptable | | | | |
| Rock Filter | Acceptable | | | | |
| Rock Filter Outlet | Acceptable | | | | |
| Silt Fence (Filter Fabric Fence) | Acceptable | | | | |
| Slope Drain Pipe | 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 |

| | | | | | |
|---|--|--|-----------------------|--|--|
| AFE | 124300139 | Date/Time | 7/7/2021 1:22 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 15260+00 | | Field Station# | 15235+00 | |
| Pic 1 Desc. | Vegetation continues to fill in throughout this section. | | Pic 2 Desc. | Vegetation continues to fill in throughout this section. | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 15209+00 | | Field Station# | 15195+00 | |
| Pic 3 Desc. | Vegetation continues to fill in throughout this section. | | Pic 4 Desc. | Drainage ECDs are in good condition and functioning. | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 15170+00 | | Field Station# | 15170+00 | |
| Pic 5 Desc. | Waterbars are functioning as intended. | | Pic 6 Desc. | Slope drain is in good condition | |

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|--|---|---|---|----------|--|
| AFE | 124300139 | Date/Time | 7/7/2021 1:22 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | See photo | GPS Location | See photo | | |
| Field Station# | 15167+95 | Field Station# | 15166+00 | | |
| Pic 7 Desc. | Equipment bridge ECDs are in place and functioning. | Pic 8 Desc. | Rock outlet remains in good condition. | | |
|  | |  | | | |
| GPS Location | See photo | GPS Location | See photo | | |
| Field Station# | 15165+57 | Field Station# | 15150+00 | | |
| Pic 9 Desc. | Rock inlet remains in good condition. | Pic 10 Desc. | Perimeter CFS is in good condition throughout this section. | | |
|  | | Insert image here | | | |
| GPS Location | See photo | GPS Location | | | |
| Field Station# | 15142+66 | Field Station# | | | |
| Pic 11 Desc. | RCE is in good condition at Rockcreek Rd. | Pic 12 Desc. | | | |


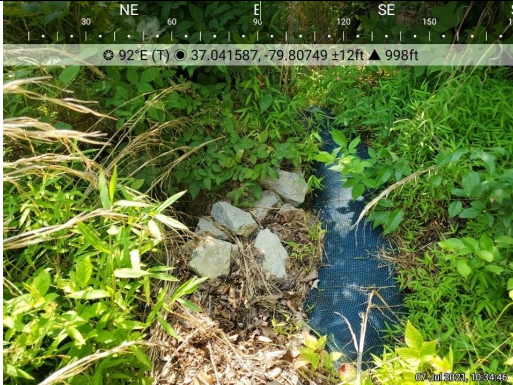
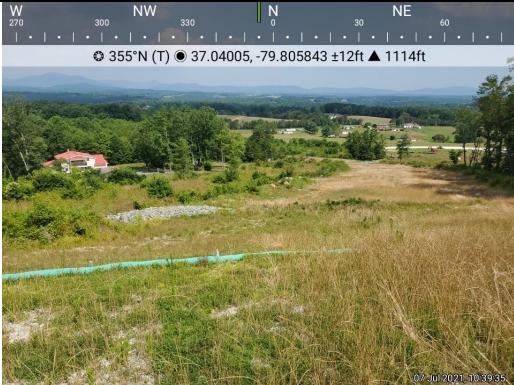



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|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300139 | Date/Time | 7/7/2021 1:22 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 13 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 15 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 17 Desc. | |
| Insert image here | | | Insert image here | | |
| Insert image here | | | Insert image here | | |

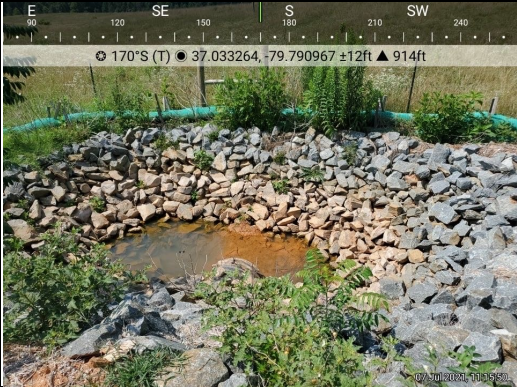

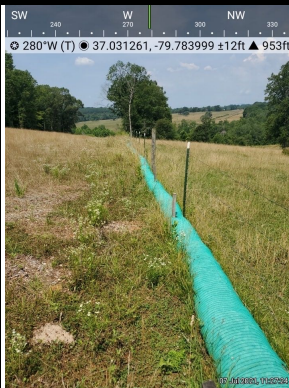





Visual Site Inspection Report

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|---|-------------------------|--------------------------|-----------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread I | AFE | 124300139 | Spread | H-600 Pipeline Spread I |
| Contractor | Precision | | | Report # | 25539 |
| Inspector | Frank Craycroft | | | Date/Time | 7/7/2021 7:02 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 14311+57 |
| State | VA | Inspection Area | Full | Station End | 14454+22 |
| County | Franklin | Ground | Dry | Temperature (°F) | 90.00 |
| Municipality | N/A | Weather | Sunny | Rain Gauge (in) | 0.00 |
| | | | | Rain Accumulation Time (days) | 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.) | | | | | |
| E&S BMPs | Compliance Level | Corrective Action | | Corrective Time Frame | Date Repaired |
| Compost Filter Sock | Acceptable | | | | |
| Equipment Bridge | Acceptable | | | | |
| Plunge Pool | Acceptable | | | | |
| Rock Construction Entrance | Acceptable | | | | |
| Sensitive Resource Buffer | Acceptable | | | | |
| Silt Fence (Filter Fabric Fence) | Acceptable | | | | |
| Silt Fence (Reinforce Filter Fence) | 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 |

| | | | | | |
|--|-------------------------|--------------------------|------------------------------|----------------------|-------|
| AFE | 124300139 | Date/Time | 7/7/2021 7:02 PM | Report # | 25539 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
| | | | | | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
| | | | | | |
| Comments (Reference above questions as appropriate.) | | | | | |
| Conducted SWPPP inspection between Farm View Rd and Webster Rd. Vegetation was generally fair to good with mostly annual grains. Travel lane generally had less productive growth than remainder of ROW, though additional stabilizing methods still appear to be effective. No areas of significant erosion were observed. Plunge pools in area are in good condition and inlets are free from excessive vegetation or debris. Buffers at streams and wetlands in area showed no signs of impact and perimeter ECDs at these resources were still in good condition. Recent areas of dirt disturbance due to anode installations as well as travel lanes to sites have been stabilized with seed and mulch. All perimeter ECDs observed were functional and in good condition. No issues were observed. | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

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|---|-------------------------|--|--|-----------------|--|
| AFE | 124300139 | Date/Time | 7/7/2021 7:02 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 14320+00 | Field Station# | 14320+00 | | |
| Pic 1 Desc. | Plunge pool | Pic 2 Desc. | Clean water diversion inlet | | |
|  | |  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 14328+00 | Field Station# | 15352+00 | | |
| Pic 3 Desc. | Temporary stabilization | Pic 4 Desc. | CIS S-A38 Temporary stabilization & buffer | | |
|  | |  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 14375+00 | Field Station# | 14382+00 | | |
| Pic 5 Desc. | Temporary vegetation | Pic 6 Desc. | Plunge pool inlet | | |

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|--|--|--|--|--|--|
| AFE 124300139 | | Date/Time 7/7/2021 7:02 PM | | Report # | |
| Pictures | | | | | |
|  | | | |  | |
| GPS Location 0 | | GPS Location 0 | | | |
| Field Station# 14382+00 | | Field Station# 14391+60 | | | |
| Pic 7 Desc. Plunge pool | | Pic 8 Desc. S-A41 Bridge & buffer | | | |
|  | |  | | | |
| GPS Location 0 | | GPS Location 0 | | | |
| Field Station# 14405+00 | | Field Station# 14432+00 | | | |
| Pic 9 Desc. Perimeter CFS | | Pic 10 Desc. Waterbar conduit inlet | | | |
|  | |  | | | |
| GPS Location 0 | | GPS Location 0 | | | |
| Field Station# 14433+00 | | Field Station# 14439+50 | | | |
| Pic 11 Desc. Waterbar conduit outlet | | Pic 12 Desc. W-GH-16 Wetland complex perimeter CFS | | | |







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|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300139 | Date/Time | 7/7/2021 7:02 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 13 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 15 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 17 Desc. | |
| Insert image here | | | Insert image here | | |
| Insert image here | | | Insert image here | | |



Visual Site Inspection Report

| | | | | | |
|---|-------------------------|--------------------------|-----------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread I | AFE | 124300139 | Spread | H-600 Pipeline Spread I |
| Contractor | Precision | | | Report # | 25437 |
| Inspector | Ben Davenport | | | Date/Time | 7/7/2021 9:12 AM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 14694+77 |
| State | VA | Inspection Area | Partial | Station End | 14802+19 |
| County | Franklin | Ground | Dry | Temperature (°F) | 89.00 |
| Municipality | N/A | Weather | Sunny | Rain Gauge (in) | 0.00 |
| | | | | Rain Accumulation Time (days) | 0.00 |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? | | | | | Yes |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) | | | | | No |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) | | | | | Yes |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| E&S BMPs | Compliance Level | Corrective Action | | Corrective Time Frame | Date Repaired |
| Vegetative Stabilization (Temporary) | Acceptable | | | | |
| Compost Filter Sock | Acceptable | | | | |
| Silt Fence (Reinforced Filter Fabric Fence) | Acceptable | | | | |
| Silt Fence (Filter Fabric Fence) | Acceptable | | | | |
| Rock Construction Entrance | Acceptable | | | | |
| Culvert | Acceptable | | | | |
| Equipment Bridge | Acceptable | | | | |
| Sediment Filter Log | 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 |

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|--|-------------------------|--------------------------|------------------------------|----------------------|-------|
| AFE | 124300139 | Date/Time | 7/7/2021 9:12 AM | Report # | 25437 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
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| Comments (Reference above questions as appropriate.) | | | | | |
| <ul style="list-style-type: none"> -Available for work -Received instruction from Lead EI for daily tasks -Sunny with dry ground conditions during inspection -Performed SWPPP inspection on portion of MVP Spread I section -Covered territory between station# 14694+77 — 14802+19 (Jacks Creek Rd to MVP-FR-323) -Walked ROW with environmental foreman making note of condition of ROW and environmental controls -Perimeter controls and ECD's were inspected; no issues identified -Inspection observed condition of RCEs and culverts in section; no issues identified -Inspection observed condition of water bars, sumps, and end treatments along ROW; no issues identified -Inspection observed condition of temporary stabilization and vegetation in section; vegetation in temporary area beginning to die out -Continue to monitor ROW for signs of erosion -No items added to punch list | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

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|--|---|-----------|---|---|--|
| AFE | 124300139 | Date/Time | 7/7/2021 9:12 AM | Report # | |
| Pictures | | | | | |
|  | | |  | | |
| 36°59'17" N 79°42'25" W 348°N COURSE -1° GPS Sorry no results found | | | 36°59'17" N 79°42'17" W 275°W COURSE 287° GPS Union Hall, VA 24176, United States | | |
| 07.07.2021 08:23:40 Accur +/-145.1 Ft ALT 926 Ft | | | 07.07.2021 08:21:04 Accur +/-40.4 Ft ALT 926 Ft | | |
| GPS Location | 1 | | GPS Location | 2 | |
| Field Station# | 14708+00 | | Field Station# | 14711+00 | |
| Pic 1 Desc. | ROW stabilized in temporary area. Temporary vegetation beginning to die out. | | Pic 2 Desc. | Perimeter SSF and CFS triple stacks in good condition. Temporary vegetation beginning to die out along ROW. | |
|  | | |  | | |
| 36°59'17" N 79°42'15" W 349°N COURSE 283° GPS Sorry no results found | | | 36°59'16" N 79°42'5" W 122°SE COURSE 172° GPS Sorry no results found | | |
| 07.07.2021 08:19:52 Accur +/-65.4 Ft ALT 913 Ft | | | 07.07.2021 08:31:23 Accur +/-110.9 Ft ALT 930 Ft | | |
| GPS Location | 3 | | GPS Location | 4 | |
| Field Station# | 14712+33 | | Field Station# | 14720+00 | |
| Pic 3 Desc. | Perimeter P1 silt fence in place and functional. RCE and culvert along access road in good condition. | | Pic 4 Desc. | Spoil pile stabilized and vegetated. P1 silt fence at base in good condition. | |
|  | | |  | | |
| 36°58'55" N 79°41'13" W 298°NW COURSE 172° GPS Sorry no results found | | | 36°58'43" N 79°40'57" W 115°SE COURSE 123° GPS Union Hall, VA 24176, United States | | |
| 07.07.2021 08:47:04 Accur +/-88.2 Ft ALT 930 Ft | | | 07.07.2021 09:00:36 Accur +/-48.7 Ft ALT 922 Ft | | |
| GPS Location | 5 | | GPS Location | 6 | |
| Field Station# | 14766+11 | | Field Station# | 14788+77 | |
| Pic 5 Desc. | Equipment bridge and surrounding ECDs in place and functional at stream crossing | | Pic 6 Desc. | Equipment bridge and surrounding ECDs in place and functional at stream crossing | |

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| A/E | 124300139 | Date/Time | 7/7/2021 9:12 AM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 7 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 9 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 11 Desc. | |
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| A/E | 124300139 | Date/Time | 7/7/2021 9:12 AM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 13 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 15 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 17 Desc. | |
| Insert image here | | | Insert image here | | |
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Visual Site Inspection Report

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|---|-------------------------|--------------------------|------------------------------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread I | AFE | 124300139 | Spread | H-600 Pipeline Spread I |
| Contractor | Precision | | | Report # | 25505 |
| Inspector | Justin Burch | | | Date/Time | 7/7/2021 10:18 AM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 13853+45 |
| State | VA | Inspection Area | Full | Station End | 13958+31 |
| County | Franklin | Ground | Damp | Temperature (°F) | 90.00 |
| Municipality | N/A | Weather | Sunny | Rain Gauge (in) | 2.25 |
| | | | | Rain Accumulation Time (days) | 6.00 |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? | | | | | Yes |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) | | | | | No |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) | | | | | Yes |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| E&S BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
| Vegetative Stabilization (Temporary) | Acceptable | | | | |
| Plunge Pool | Acceptable | | | | |
| Vegetative Stabilization (Permanent) | Acceptable | | | | |
| Equipment Bridge | Acceptable | | | | |
| Compost Filter Sock | Acceptable | | | | |
| Silt Fence (Reinforce Filter Fence) | Acceptable | | | | |
| Waterbar End Treatment | Acceptable | | | | |
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| 5. Site Conditions | | | | | |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. | | | | | No |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? | | | | | Yes |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans? | | | | | Yes |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form) | | | | | No |

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|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| A/E | 124300139 | Date/Time | 7/7/2021 10:18 AM | Report # | 25505 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
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| Comments (Reference above questions as appropriate.) | | | | | |
| <ul style="list-style-type: none"> 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 walked with the EI on his inspection. Inspected ECDs were found to be in compliance at the time of inspection so no issues were submitted for the punch. The EI did not observe that the contractor has worked in the inspection area since the last inspection. Since the last SWPPP inspection the area has received one rainfall event with totals of 2.25" at Bonbrook Mill Road #1 and 1.40" at Grassy Hill Road. The ROW ground condition is damp. At the time of inspection temporary vegetative stabilization was sufficiently established to inhibit erosion. At the time of inspection permanent vegetative stabilization was sufficiently established to inhibit erosion from 13900+00 to 13910+00 and from 13921+00 to 13940+00. | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

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|--|-----------|---|-------------------|--------------------------------|--|
| A/E | 124300139 | Date/Time | 7/7/2021 10:18 AM | Report # | |
| Pictures | | | | | |
|  <p>POS: 37°2'54"N, 79°53'42"W ±26ft ALT: 1110ft</p>  <p>13957+00 07 Jul 2021, 08:04:05</p> | |  <p>POS: 37°2'54"N, 79°54'0"W ±39ft ALT: 1113ft</p>  <p>13943+00 07 Jul 2021, 08:17:55</p> | | GPS Location 0 | |
| Field Station# 13957+00 | | Field Station# 13943+00 | | GPS Location 0 | |
| Pic 1 Desc. Temporary vegetative stabilization in acceptable condition | | Pic 2 Desc. Clean water diversion plunge pool in acceptable condition | | Field Station# 13943+00 | |
|  <p>POS: 37°2'56"N, 79°54'23"W ±1541ft ALT: 1017ft</p>  <p>13921+00 07 Jul 2021, 08:30:10</p> | |  <p>POS: 37°3'19"N, 79°54'37"W ±157ft ALT: 1026ft</p>  <p>13888+50 07 Jul 2021, 09:17:06</p> | | GPS Location 0 | |
| Field Station# 13921+00 | | Field Station# 13888+50 | | GPS Location 0 | |
| Pic 3 Desc. Permanent vegetative stabilization in acceptable condition | | Pic 4 Desc. Equipment bridge in acceptable condition | | Field Station# 13888+50 | |
|  <p>POS: 37°3'29"N, 79°55'3"W ±32ft ALT: 1034ft</p>  <p>13864+00 07 Jul 2021, 10:42:29</p> | |  <p>POS: 37°4'4"N, 79°54'1"W ±6893ft ALT: 1153ft</p>  <p>13854+00 07 Jul 2021, 10:57:24</p> | | GPS Location 0 | |
| Field Station# 13864+00 | | Field Station# 13854+00 | | GPS Location 0 | |
| Pic 5 Desc. Perimeter CFS in acceptable condition | | Pic 6 Desc. P1 silt fence and waterbar end treatment in acceptable condition | | Field Station# 13854+00 | |

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| A/E | 124300139 | Date/Time | 7/7/2021 10:18 AM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 7 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 9 Desc. | |
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| GPS Location | | GPS Location | | Field Station# | |
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| A/E | 124300139 | Date/Time | 7/7/2021 10:18 AM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 13 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 15 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 17 Desc. | |
| Insert image here | | | Insert image here | | |
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Visual Site Inspection Report

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|---|-------------------------|----------------------------------|------------------------------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread I | AFE | 124300139 | Spread | H-600 Pipeline Spread I |
| Contractor | Precision | | | Report # | 25503 |
| Inspector | John White | | | Date/Time | 7/7/2021 9:34 AM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 15584+23 |
| State | VA | Inspection Area | Full | Station End | 15647+03 |
| County | Pittsylvania | Ground | Dry | Temperature (°F) | 78.00 |
| Municipality | Chatham | Weather | Sunny | Rain Gauge (in) | 4.10 |
| | | | | Rain Accumulation Time (days) | 6.00 |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? | | | | | Yes |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) | | | | | No |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) | | | | | Yes |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| E&S BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
| Cleanwater Diversion Pipe | Acceptable | | | | |
| Compost Filter Sock | Communication | Contractor is working on repairs | | | |
| Equipment Bridge | Acceptable | | | | |
| Waterbar End Treatment | Communication | Contractor is working on repairs | | | |
| Rock Construction Entrance | Acceptable | | | | |
| Rock Filter Outlet | Acceptable | | | | |
| Sensitive Resource Buffer | Acceptable | | | | |
| Silt Fence (Filter Fabric Fence) | Communication | Contractor is working on repairs | | | |
| Sensitive Resource Signage | Acceptable | | | | |
| 5. Site Conditions | | | | | |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. | | | | | No |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? | | | | | Yes |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans? | | | | | Yes |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form) | | | | | No |

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|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| A/E | 124300139 | Date/Time | 7/7/2021 9:34 AM | Report # | 25503 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
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| Comments (Reference above questions as appropriate.) | | | | | |
| Performed SWPPP Inspection on this section. There were issues identified and added to the punch list. The Contractor is working on repairing the identified issues. Other than that there were no issues to report at the time of Inspection. | | | | | |
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| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

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| A/E | 124300139 | Date/Time | 7/7/2021 9:34 AM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | O | GPS Location | O | | |
| Field Station# | 15614+00 | Field Station# | 15630+00 | | |
| Pic 1 Desc. | Observing end treatment that requires maintenance | Pic 2 Desc. | Observing temporary stabilization, CWD outlet and ECD's | | |
|  | |  | | | |
| GPS Location | O | GPS Location | O | | |
| Field Station# | 15617+00 | Field Station# | 15602+00 | | |
| Pic 3 Desc. | Observing temporary stabilization, sump and end treatment | Pic 4 Desc. | Observing P1 that requires maintenance | | |
|  | |  | | | |
| GPS Location | O | GPS Location | O | | |
| Field Station# | 15601+25 | Field Station# | 15601+50 | | |
| Pic 5 Desc. | Observing P1 that requires maintenance | Pic 6 Desc. | Observing end treatment that requires maintenance | | |

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| AFE | 124300139 | Date/Time | 7/7/2021 9:34 AM | Report # | |
| Pictures | | | | | |
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| GPS Location | O | GPS Location | O | | |
| Field Station# | 15609+00 | Field Station# | 15618+50 | | |
| Pic 7 Desc. | Observing safety fence that requires maintenance | Pic 8 Desc. | Observing P1 that requires maintenance | | |
| | | | | | |
| GPS Location | O | GPS Location | O | | |
| Field Station# | 15619+48 | Field Station# | 15626+00 | | |
| Pic 9 Desc. | Observing road crossing, RCE's and ECD's | Pic 10 Desc. | Observing temporary stabilization and water bars | | |
| | | | | | |
| GPS Location | O | GPS Location | O | | |
| Field Station# | 15636+45 | Field Station# | 15646+40 | | |
| Pic 11 Desc. | Observing temporary stabilization, signage, buffer, equipment crossing and ECD's | Pic 12 Desc. | Observing P1 that requires maintenance | | |




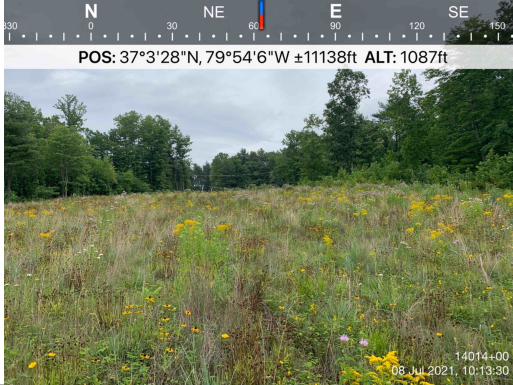


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| A/E | 124300139 | Date/Time | 7/7/2021 9:34 AM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 13 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 15 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 17 Desc. | |
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Visual Site Inspection Report

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|---|-------------------------|-----------------------------------|------------------------------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread I | AFE | 124300139 | Spread | H-600 Pipeline Spread I |
| Contractor | Precision | | | Report # | 25572 |
| Inspector | Justin Burch | | | Date/Time | 7/8/2021 10:30 AM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 13958+31 |
| State | VA | Inspection Area | Full | Station End | 14062+17 |
| County | Franklin | Ground | Damp | Temperature (°F) | 75.00 |
| Municipality | N/A | Weather | Sunny | Rain Gauge (in) | 0.00 |
| | | | | Rain Accumulation Time (days) | 6.00 |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? | | | | | Yes |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) | | | | | No |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) | | | | | Yes |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| E&S BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
| Silt Fence (Reinforce Filter Fence) | Communication | Tree removed, silt fence repaired | Immediate | 7/8/2021 | |
| Compost Filter Sock | Acceptable | | | | |
| Silt Fence (Reinforced Filter Fabric Fence) | Acceptable | | | | |
| Vegetative Stabilization (Permanent) | Acceptable | | | | |
| Waterbar End Treatment | Acceptable | | | | |
| Slope Drain Pipe | Acceptable | | | | |
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| 5. Site Conditions | | | | | |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. | | | | | No |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? | | | | | Yes |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans? | | | | | Yes |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form) | | | | | No |

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|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| AFE | 124300139 | Date/Time | 7/8/2021 10:30 AM | Report # | 25572 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
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| Comments (Reference above questions as appropriate.) | | | | | |
| <ul style="list-style-type: none"> 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. One punch list item was submitted for the punch list consisting of P1 silt fence damaged by a fallen tree. A bird study was in affect at this location so the contractor addressed this item immediately. Other inspected ECDs were found to be in compliance at the time of inspection. The EI did not observe that the contractor has worked in the inspection area since the last inspection. Since the last SWPPP inspection the inspection area has not received any rainfall events except that an intermittent rain began at 10:50 AM at Bonbrook Mill Road #2 —gauges will be read tomorrow for this event. The ROW ground condition is damp. At the time of inspection temporary vegetative stabilization was adequately established to inhibit erosion. At the time of inspection permanent vegetative stabilization was adequately established to inhibit erosion from 14011+00 to 14018+00. | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

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| A/E | 124300139 | Date/Time | 7/8/2021 10:30 AM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 14040+00 | Field Station# | 14040+00 | | |
| Pic 1 Desc. | P1 silt fence damaged by a fallen tree, contractor addressed it immediately | | Pic 2 Desc. | P1 silt fence after repair | |
|  | |  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 14000+00 | Field Station# | 14014+00 | | |
| Pic 3 Desc. | CFS and super silt in acceptable condition | | Pic 4 Desc. | Permanent vegetative stabilization in acceptable condition | |
|  | |  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 13975+00 | Field Station# | 14060+00 | | |
| Pic 5 Desc. | Waterbar end treatment in acceptable condition | | Pic 6 Desc. | Slope drain and CFS in acceptable condition | |

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|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300139 | Date/Time | 7/8/2021 10:30 AM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 7 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 9 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 11 Desc. | |
| Insert image here | | | Insert image here | | |
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| A/E | 124300139 | Date/Time | 7/8/2021 10:30 AM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 13 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 15 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 17 Desc. | |
| Insert image here | | | Insert image here | | |
| Insert image here | | | Insert image here | | |



Visual Site Inspection Report

| | | | | | |
|---|-------------------------|--------------------------|------------------------------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread I | AFE | 124300139 | Spread | H-600 Pipeline Spread I |
| Contractor | Precision | | | Report # | 25506 |
| Inspector | Ben Davenport | | | Date/Time | 7/8/2021 10:34 AM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 14802+19 |
| State | VA | Inspection Area | Partial | Station End | 14928+52 |
| County | Franklin | Ground | Dry | Temperature (°F) | 75.00 |
| Municipality | N/A | Weather | Cloudy | Rain Gauge (in) | 0.00 |
| | | | | Rain Accumulation Time (days) | 0.00 |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? | | | | | Yes |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) | | | | | No |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) | | | | | Yes |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| E&S BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
| Sump Pit | Acceptable | | | | |
| Compost Filter Sock | Acceptable | | | | |
| Waterbar End Treatment | Acceptable | | | | |
| Silt Fence (Filter Fabric Fence) | Acceptable | | | | |
| Temporary Diversion Berm | Acceptable | | | | |
| Rock Construction Entrance | Acceptable | | | | |
| Silt Fence (Reinforced Filter Fabric Fence) | Acceptable | | | | |
| Plunge Pool | Acceptable | | | | |
| Cleanwater Diversion Pipe | Acceptable | | | | |
| 5. Site Conditions | | | | | |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. | | | | | No |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? | | | | | Yes |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans? | | | | | Yes |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form) | | | | | No |

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|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| A/E | 124300139 | Date/Time | 7/8/2021 10:34 AM | Report # | 25506 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
| | | | | | |
| Comments (Reference above questions as appropriate.) | | | | | |
| -Available for work -Received instruction from Lead EI for daily tasks -Cloudy with dry ground conditions during inspection -Performed SWPPP inspection on portion of MVP Spread I section -Covered territory between station# 14802+19 — 14928+52 (MVP-FR-323 to Ramsey Memorial Rd) -Walked ROW with environmental foreman looking for potential environmental issues or maintenance requirements -Perimeter controls and ECD's were inspected; no issues identified -Inspection observed condition of RCEs and culverts in section; no issues identified -Inspection observed condition of water bars, sumps, and end treatments along ROW; no issues identified -Inspection observed condition of equipment bridges and ECDs at resource buffers around stream crossings -Observed condition of vegetation in section both permanent and temporary areas of ROW -Continue to monitor ROW for signs of erosion -No items added to punch list | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

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| AFE | 124300139 | Date/Time | 7/8/2021 10:34 AM | Report # | |
| Pictures | | | | | |
|  | | |  | | |
| 36°58'23" N 79°40'6" W 329°NW COURSE 233' GPS 1120 Listening Hill Rd, Penhook, VA 24137, United States 07.08.2021 08:44:03 Accur +/-66.2 Ft ALT 967 Ft | | | 36°58'22" N 79°40'1" W 316°NW COURSE 0' GPS 1120 Listening Hill Rd, Penhook, VA 24137, United States 07.08.2021 08:41:45 Accur +/-44.0 Ft ALT 0 Ft | | |
| GPS Location | 1 | GPS Location | 2 | | |
| Field Station# | 14836+00 | Field Station# | 14842+00 | | |
| Pic 1 Desc. | CWD pipe into plunge pool performing intended function. No issues observed. | | Pic 2 Desc. | Temporary diversion berm stabilized and vegetated. Perimeter SSF in place and functional. | |
|  | | |  | | |
| 36°58'19" N 79°39'42" W 334°NW COURSE 302' GPS 1760 Bar Ridge Rd, Penhook, VA 24137, United States 07.08.2021 09:18:07 Accur +/-72.2 Ft ALT 959 Ft | | | 36°58'19" N 79°39'48" W 252°W COURSE 232' GPS 2201 Bar Ridge Rd, Penhook, VA 24137, United States 07.08.2021 09:20:18 Accur +/-424.9 Ft ALT 962 Ft | | |
| GPS Location | 3 | GPS Location | 4 | | |
| Field Station# | 14857+00 | Field Station# | 14851+00 | | |
| Pic 3 Desc. | Sump pit and CFS end treatment in good condition. | | Pic 4 Desc. | Perimeter P1 silt fence performing intended function and in good condition. | |
|  | | |  | | |
| 36°58'5" N 79°38'18" W 263°W COURSE 133' GPS 2019 Ramsey Memorial Rd, Penhook, VA 24137, United States 07.08.2021 09:40:34 Accur +/-32.6 Ft ALT 870 Ft | | | 36°58'4" N 79°38'16" W 256°W COURSE 144' GPS 2019 Ramsey Memorial Rd, Penhook, VA 24137, United States 07.08.2021 09:41:44 Accur +/-90.3 Ft ALT 870 Ft | | |
| GPS Location | 5 | GPS Location | 6 | | |
| Field Station# | 14926+00 | Field Station# | 14928+52 | | |
| Pic 5 Desc. | Perimeter CFS in final cleanup area in good condition. Will monitor area where stakes have been displaced at cattle crossing. | | Pic 6 Desc. | RCE at Ramsey Memorial Rd in good condition. | |

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| A/E | 124300139 | Date/Time | 7/8/2021 10:34 AM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 7 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 9 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 11 Desc. | |
| Insert image here | | | Insert image here | | |
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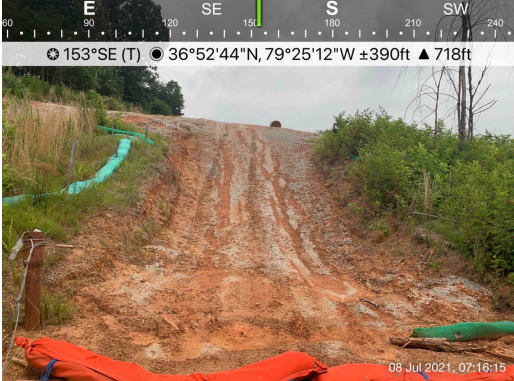





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| A/E | 124300139 | Date/Time | 7/8/2021 10:34 AM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 13 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 15 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 17 Desc. | |
| Insert image here | | | Insert image here | | |
| Insert image here | | | Insert image here | | |



Visual Site Inspection Report

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|---|-------------------------|----------------------------------|------------------------------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread I | AFE | 124300139 | Spread | H-600 Pipeline Spread I |
| Contractor | Precision | | | Report # | 25565 |
| Inspector | John White | | | Date/Time | 7/8/2021 7:39 AM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 15647+03 |
| State | VA | Inspection Area | Full | Station End | 15772+27 |
| County | Pittsylvania | Ground | Dry | Temperature (°F) | 75.00 |
| Municipality | Chatham | Weather | Cloudy | Rain Gauge (in) | 4.10 |
| | | | | Rain Accumulation Time (days) | 6.00 |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? | | | | | Yes |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) | | | | | No |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) | | | | | Yes |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| E&S BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
| Compost Filter Sock | Communication | Contractor is working on repairs | | | |
| Cleanwater Diversion Pipe | Acceptable | | | | |
| Equipment Bridge | Acceptable | | | | |
| Vegetative Stabilization (Temporary) | Communication | Contractor is working on repairs | | | |
| Housekeeping | Acceptable | | | | |
| Rock Construction Entrance | Acceptable | | | | |
| Rock Filter Outlet | Acceptable | | | | |
| Sensitive Resource Buffer | Acceptable | | | | |
| Silt Fence (Filter Fabric Fence) | Communication | Contractor is working on repairs | | | |
| 5. Site Conditions | | | | | |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. | | | | | No |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? | | | | | Yes |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans? | | | | | Yes |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form) | | | | | No |

| | | | | | |
|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| A/E | 124300139 | Date/Time | 7/8/2021 7:39 AM | Report # | 25565 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
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| Comments (Reference above questions as appropriate.) | | | | | |
| Performed SWPPP Inspection on this section. There were issues identified and added to the punch list. The Contractor is working on repairing the identified issues. Other than that there were no issues to report at the time of Inspection. | | | | | |
| | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

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|---|--|--|---|-----------------|--|
| AFE | 124300139 | Date/Time | 7/8/2021 7:39 AM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | O | GPS Location | O | | |
| Field Station# | 15701+00 | Field Station# | 15672+00 | | |
| Pic 1 Desc. | Observing location that requires additional stabilization. | Pic 2 Desc. | Observing CFS that requires maintenance | | |
|  | |  | | | |
| GPS Location | O | GPS Location | O | | |
| Field Station# | 15655+00 | Field Station# | 15671+93 | | |
| Pic 3 Desc. | Observing temporary stabilization and water bars | Pic 4 Desc. | Observing temporary stabilization, signage, buffer, equipment crossing and ECD's | | |
|  | |  | | | |
| GPS Location | O | GPS Location | O | | |
| Field Station# | 15689+00 | Field Station# | 15691+00 | | |
| Pic 5 Desc. | Observing temporary stabilization, sump and end treatment | Pic 6 Desc. | Observing temporary stabilization, water bar, erosion control blanket and CFS checks. | | |

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| AFE | 124300139 | Date/Time | 7/8/2021 7:39 AM | Report # | |
| Pictures | | | | | |
| | | | | | |
| GPS Location | O | GPS Location | O | | |
| Field Station# | 15693+89 | Field Station# | 15713+52 | | |
| Pic 7 Desc. | Observing road crossing and RCE's | Pic 8 Desc. | Observing temporary stabilization, signage, buffer, equipment crossing and ECD's | | |
| | | | | | |
| GPS Location | O | GPS Location | O | | |
| Field Station# | 15734+50 | Field Station# | 15678+57 | | |
| Pic 9 Desc. | Observing temporary stabilization,CWD outlet and ECD's | Pic 10 Desc. | Observing P1 that requires maintenance | | |
| Insert image here | | Insert image here | | | |
| GPS Location | | GPS Location | | | |
| Field Station# | | Field Station# | | | |
| Pic 11 Desc. | | Pic 12 Desc. | | | |

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| A/E | 124300139 | Date/Time | 7/8/2021 7:39 AM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 13 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 15 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 17 Desc. | |
| Insert image here | | | Insert image here | | |
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Visual Site Inspection Report

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|---|-------------------------|--------------------------|------------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread I | AFE | 124300139 | Spread | H-600 Pipeline Spread I |
| Contractor | Precision | | | Report # | 25616 |
| Inspector | Ben Farmer | | | Date/Time | 7/8/2021 6:17 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 15260+00 |
| State | VA | Inspection Area | Partial | Station End | 15370+62 |
| County | Pittsylvania | Ground | Damp | Temperature (°F) | 78.00 |
| Municipality | Chatham | Weather | Light Rain | Rain Gauge (in) | 0.00 |
| | | | | Rain Accumulation Time (days) | 0.00 |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? | | | | | Yes |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) | | | | | No |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) | | | | | Yes |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| E&S BMPs | Compliance Level | Corrective Action | | Corrective Time Frame | Date Repaired |
| 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 | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 5. Site Conditions | | | | | |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. | | | | | No |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? | | | | | Yes |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans? | | | | | Yes |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form) | | | | | No |

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|--|-------------------------|--------------------------|------------------------------|----------------------|-------|
| AFE | 124300139 | Date/Time | 7/8/2021 6:17 PM | Report # | 25616 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
| | | | | | |
| Comments (Reference above questions as appropriate.) | | | | | |
| SWPPP Inspection (Rain, 78 F) Rain Gauge= 0.0" 15260+00-15370+62 -EI began inspection at Snowberry Rd. -RCEs are in good condition at all road crossings. -MVP-PI-332 is in good condition with controls in place. -Waterbars are in good condition throughout this section. -CWDs are functioning as intended throughout this section. -Equipment bridge ECDs are in place and functioning. -P1 is in good condition at all stream and wetland crossings. -Perimeter CFS is in good condition and functioning. -Dig up crew working with Robert's Corrosion at 15306+55. -Dig up has been completed before rain event. Disturbed area has been stabilized with seed and straw. -Environmental crew has also re-stabilized travel lane. -Vegetation continuing to fill in throughout this section. | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

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|---|--|--|-----------------------|--|--|
| AFE | 124300139 | Date/Time | 7/8/2021 6:17 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 15370+00 | | Field Station# | 15350+00 | |
| Pic 1 Desc. | Vegetation continues to fill in throughout this section. | | Pic 2 Desc. | MVP-PI-332 is in good condition with controls in place. | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 15338+00 | | Field Station# | 15323+24 | |
| Pic 3 Desc. | CWD functioning as intended. | | Pic 4 Desc. | RCEs are in good condition at all road crossings. | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 15314+19 | | Field Station# | 15311+78 | |
| Pic 5 Desc. | Equipment bridge ECDs are in place and functioning. | | Pic 6 Desc. | P1 is in good condition at all stream and wetland buffers. | |

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| AFE | 124300139 | Date/Time | 7/8/2021 6:17 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 15310+00 | | Field Station# | 15306+55 | |
| Pic 7 Desc. | Perimeter CFS is functioning as intended. | | Pic 8 Desc. | Crew installing anodes at this location with Robert's Corrosion. | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 15306+55 | | Field Station# | 15302+00 | |
| Pic 9 Desc. | Disturbed area has been seeded and stabilized. | | Pic 10 Desc. | Environmental crew has stabilized travel lane. | |
|  | | Insert image here | | | |
| GPS Location | See photo | | GPS Location | | |
| Field Station# | 15299+00 | | Field Station# | | |
| Pic 11 Desc. | CWD is functioning as intended. | | Pic 12 Desc. | | |

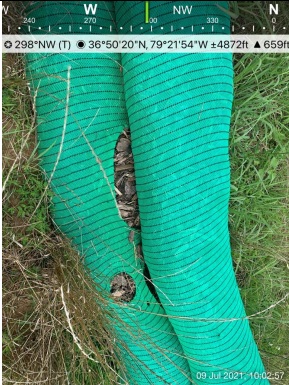





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| A/E | 124300139 | Date/Time | 7/8/2021 6:17 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 13 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 15 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 17 Desc. | |
| Insert image here | | | Insert image here | | |
| Insert image here | | | Insert image here | | |



Visual Site Inspection Report

| | | | | | |
|---|-------------------------|------------------------------------|-----------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread I | AFE | 124300139 | Spread | H-600 Pipeline Spread I |
| Contractor | Precision | | | Report # | 25649 |
| Inspector | John White | | | Date/Time | 7/9/2021 10:41 AM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 15772+27 |
| State | VA | Inspection Area | Full | Station End | 15947+64 |
| County | Pittsylvania | Ground | Dry | Temperature (°F) | 84.00 |
| Municipality | Chatham | Weather | Cloudy | Rain Gauge (in) | 0.20 |
| | | | | Rain Accumulation Time (days) | 4.00 |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? | | | | | Yes |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) | | | | | No |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) | | | | | Yes |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| E&S BMPs | Compliance Level | Corrective Action | | Corrective Time Frame | Date Repaired |
| Cleanwater Diversion Pipe | Acceptable | | | | |
| Compost Filter Sock | Communication | Contractor repaired upon discovery | | | 7/9/2021 |
| Equipment Bridge | Acceptable | | | | |
| Erosion Control Blanket | Acceptable | | | | |
| Housekeeping | Acceptable | | | | |
| Plunge Pool | Acceptable | | | | |
| Rock-lined Channel | Acceptable | | | | |
| Rock Filter Outlet | 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 |

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|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| A/E | 124300139 | Date/Time | 7/9/2021 10:41 AM | Report # | 25649 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
| | | | | | |
| Comments (Reference above questions as appropriate.) | | | | | |
| Performed SWPPP Inspection on this section. There was one issue identified and repaired upon discovery by the Contractor. Checked rain gauges, Anderson Mill #2=.2", Mill Creek =.2", Transco =.10". Other than that there were no issues to report at the time of Inspection. | | | | | |
| | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

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| AFE | 124300139 | Date/Time | 7/9/2021 10:41 AM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | O | GPS Location | O | | |
| Field Station# | 15930+00 | Field Station# | 15930+00 | | |
| Pic 1 Desc. | Observing CFS that required maintenance. | Pic 2 Desc. | Observing CFS that received maintenance | | |
|  | |  | | | |
| GPS Location | O | GPS Location | O | | |
| Field Station# | 15934+00 | Field Station# | 15878+08 | | |
| Pic 3 Desc. | Observing temporary stabilization, CWD outlet and ECD's | Pic 4 Desc. | Observing temporary stabilization, signage, buffer, equipment crossing and ECD's | | |
|  | |  | | | |
| GPS Location | O | GPS Location | O | | |
| Field Station# | 15894+00 | Field Station# | 15838+00 | | |
| Pic 5 Desc. | Observing temporary stabilization | Pic 6 Desc. | Observing temporary stabilization, rock drain and ECD's | | |

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|-----------------------|---|-----------------------|--|-----------------|--|
| AFE | 124300139 | Date/Time | 7/9/2021 10:41 AM | Report # | |
| Pictures | | | | | |
| | | | | | |
| GPS Location | O | GPS Location | O | | |
| Field Station# | 15825+00 | Field Station# | 15808+00 | | |
| Pic 7 Desc. | Observing temporary stabilization,plunge pool and ECD's | Pic 8 Desc. | Observing temporary stabilization,erosion control blanket and CFS checks | | |
| | | | | | |
| GPS Location | O | GPS Location | O | | |
| Field Station# | 15784+00 | Field Station# | 15781+22 | | |
| Pic 9 Desc. | Observing temporary stabilization, sump and end treatment | Pic 10 Desc. | Observing temporary stabilization, signage, buffer, equipment crossing and ECD's | | |
| Insert image here | | Insert image here | | | |
| GPS Location | | GPS Location | | | |
| Field Station# | | Field Station# | | | |
| Pic 11 Desc. | | Pic 12 Desc. | | | |







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| A/E | 124300139 | Date/Time | 7/9/2021 10:41 AM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 13 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 15 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 17 Desc. | |
| Insert image here | | | Insert image here | | |
| Insert image here | | | Insert image here | | |



Visual Site Inspection Report

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|---|-------------------------|--------------------------|-----------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread I | AFE | 124300139 | Spread | H-600 Pipeline Spread I |
| Contractor | Precision | | | Report # | 25571 |
| Inspector | Ben Davenport | | | Date/Time | 7/9/2021 10:10 AM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 14928+52 |
| State | VA | Inspection Area | Partial | Station End | 15063+85 |
| County | Franklin/Pittsylvania | Ground | Damp | Temperature (°F) | 86.00 |
| Municipality | Chatham | Weather | Cloudy | Rain Gauge (in) | 0.50 |
| | | | | Rain Accumulation Time (days) | 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.) | | | | | |
| E&S BMPs | Compliance Level | Corrective Action | | Corrective Time Frame | Date Repaired |
| Equipment Bridge | Acceptable | | | | |
| Sediment Filter Log | Acceptable | | | | |
| Compost Filter Sock | Acceptable | | | | |
| Cleanwater Diversion Pipe | Acceptable | | | | |
| Silt Fence (Filter Fabric Fence) | Acceptable | | | | |
| Waterbar | Acceptable | | | | |
| Vegetative Stabilization (Temporary) | Acceptable | | | | |
| | | | | | |
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| 5. Site Conditions | | | | | |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. | | | | | No |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? | | | | | Yes |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans? | | | | | Yes |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form) | | | | | No |

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|--|-------------------------|--------------------------|------------------------------|----------------------|-------|
| AFE | 124300139 | Date/Time | 7/9/2021 10:10 AM | Report # | 25571 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
| <div style="height: 100px;"></div> | | | | | |
| Comments (Reference above questions as appropriate.) | | | | | |
| <ul style="list-style-type: none"> -Available for work -Checked rain gauges in covered area -Received instruction from Lead EI for daily tasks -Cloudy with damp ground conditions during inspection -Performed SWPPP inspection on portion of MVP Spread I section -Covered territory between station# 14928+52 — 15063+85 (Ramsey Memorial Rd to Armstrong Rd) -Walked ROW with environmental foreman making note of condition of ROW and environmental controls -Perimeter controls and ECD's were inspected; no issues identified -Inspection observed condition of RCEs and culverts in section; no issues identified -Inspection observed condition of water bars, sumps, and end treatments along ROW; no issues identified -Continue to monitor ROW for signs of erosion -No items added to environmental punch list -Indian Cave Rd rain gauge: 0.30 inches recorded -Armstrong Rd rain gauge: 0.50 inches recorded | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

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| AFE | 124300139 | Date/Time | 7/9/2021 10:10 AM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | 1 | GPS Location | 2 | | |
| Field Station# | 14932+89 | Field Station# | 14937+50 | | |
| Pic 1 Desc. | Equipment bridge and surrounding ECDs in place and functional | | Pic 2 Desc. | CWD pipe and outlet performing intended functions | |
|  | |  | | | |
| GPS Location | 3 | GPS Location | 4 | | |
| Field Station# | 14979+85 | Field Station# | 14932+00 | | |
| Pic 3 Desc. | ROW around valve section is stabilized. Perimeter CFS in place and functional | | Pic 4 Desc. | Perimeter P1 silt fence at resource buffer in good condition | |
|  | |  | | | |
| GPS Location | 5 | GPS Location | 6 | | |
| Field Station# | 15060+00 | Field Station# | 15056+25 | | |
| Pic 5 Desc. | Water bar in place and functional. ROW stabilized but vegetation is sparse/dying off | | Pic 6 Desc. | CFS triple stack at resource buffer in good condition and performing intended function | |

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|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300139 | Date/Time | 7/9/2021 10:10 AM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 7 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 9 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
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| A/E | 124300139 | Date/Time | 7/9/2021 10:10 AM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 13 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 15 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 17 Desc. | |
| Insert image here | | | Insert image here | | |
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Visual Site Inspection Report

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|---|-------------------------|-------------------------|--------------------------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread I | AFE | 124300139 | Spread | H-600 Pipeline Spread I |
| Contractor | Precision | | | Report # | 25648 |
| Inspector | Justin Burch | | | Date/Time | 7/9/2021 10:40 AM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 14062+17 |
| State | VA | Inspection Area | Full | Station End | 14171+36 |
| County | Franklin | Ground | Wet | Temperature (°F) | 86.00 |
| Municipality | N/A | Weather | Cloudy | Rain Gauge (in) | 0.30 |
| | | | | Rain Accumulation Time (days) | 4.00 |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? | | | | | Yes |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) | | | | | No |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) | | | | | Yes |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| E&S BMPs | | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
| Waterbar | | Acceptable | | | |
| Compost Filter Sock | | Acceptable | | | |
| Vegetative Stabilization (Temporary) | | Acceptable | | | |
| Equipment Bridge | | Acceptable | | | |
| Silt Fence (Reinforce Filter Fence) | | Acceptable | | | |
| Waterbar End Treatment | | Acceptable | | | |
| Plunge Pool | | Acceptable | | | |
| | | | | | |
| | | | | | |
| 5. Site Conditions | | | | | |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. | | | | | No |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? | | | | | Yes |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans? | | | | | Yes |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form) | | | | | No |

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|--|-------------------------|--------------------------|------------------------------|----------------------|-------|
| A/E | 124300139 | Date/Time | 7/9/2021 10:40 AM | Report # | 25648 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
| | | | | | |
| Comments (Reference above questions as appropriate.) | | | | | |
| <ul style="list-style-type: none"> The EI performed a SWPPP inspection from 14062+17 to 14171+36 (Bonbrook Mill Road #2 to Angle Plantation Road). An Environmental Straw Foreman and a laborer from Precision walked with the EI on his inspection. Inspected ECDs were found to be in compliance at the time of inspection so no issues were submitted for the punch. The EI did not observe that the contractor has worked in the inspection area since the last inspection. Since the last SWPPP inspection the area has received one rainfall event with totals of 0.30" at Bonbrook Mill Road #1 and 0.20" at Farm View Road. The ROW ground condition is wet. At the time of inspection temporary vegetative stabilization was observed as adequately established to inhibit erosion. At the time of inspection permanent vegetative stabilization was observed as adequately established to inhibit erosion from 14112+00 to 14120+00 and from 14164+00 to 14167+00. | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

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|-----------------------|--|-----------------------|--|-----------------|--|
| AFE | 124300139 | Date/Time | 7/9/2021 10:40 AM | Report # | |
| Pictures | | | | | |
| | | | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 14063+00 | Field Station# | 14064+00 | | |
| Pic 1 Desc. | Waterbar in acceptable condition | Pic 2 Desc. | CFS and temporary vegetative stabilization in acceptable condition | | |
| | | | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 14105+26 | Field Station# | 14103+00 | | |
| Pic 3 Desc. | Equipment bridge and P1 silt fence in acceptable condition | Pic 4 Desc. | Waterbar end treatment in acceptable condition | | |
| | | | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 14133+00 | Field Station# | 14162+00 | | |
| Pic 5 Desc. | Clean water diversion plunge pool in acceptable condition | Pic 6 Desc. | Waterbar end treatment in acceptable condition | | |

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|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300139 | Date/Time | 7/9/2021 10:40 AM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 7 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 9 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 11 Desc. | |
| Insert image here | | | Insert image here | | |
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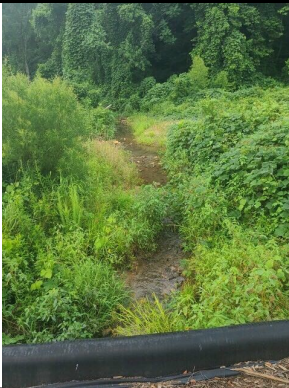
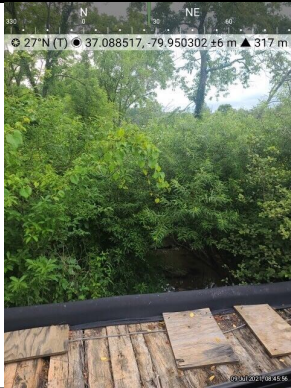
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| A/E | 124300139 | Date/Time | 7/9/2021 10:40 AM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 13 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 15 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 17 Desc. | |
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Visual Site Inspection Report

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|---|-------------------------|--------------------------|-----------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread I | AFE | 124300139 | Spread | H-600 Pipeline Spread I |
| Contractor | Precision | | | Report # | 25646 |
| Inspector | Logan Box | | | Date/Time | 7/9/2021 3:18 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 13670+00 |
| State | VA | Inspection Area | Partial | Station End | 13748+30 |
| County | Franklin | Ground | Damp | Temperature (°F) | 88.00 |
| Municipality | N/A | Weather | Cloudy | Rain Gauge (in) | 0.50 |
| | | | | Rain Accumulation Time (days) | 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.) | | | | | |
| E&S BMPs | Compliance Level | Corrective Action | | Corrective Time Frame | Date Repaired |
| Rock Construction Entrance | Acceptable | | | | |
| Compost Filter Sock | Acceptable | | | | |
| Silt Fence (Filter Fabric Fence) | Acceptable | | | | |
| Vegetative Stabilization (Temporary) | Acceptable | | | | |
| Equipment Bridge | Acceptable | | | | |
| | | | | | |
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| | | | | | |
| 5. Site Conditions | | | | | |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. | | | | | No |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? | | | | | Yes |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans? | | | | | Yes |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form) | | | | | No |

| | | | | | |
|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| A/E | 124300139 | Date/Time | 7/9/2021 3:18 PM | Report # | 25646 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
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| Comments (Reference above questions as appropriate.) | | | | | |
| <p>The EI Traveled and inspected all ECDs throughout the row, monitored vegetation growth throughout.</p> <p>Inspected all stream and wetland crossings, checked equipment bridges and protection.</p> <p>Monitored RCEs and vegetation stabilization on spoil piles .</p> <p>Throughout today's inspections there were no environmental issues observed at the time of inspection.</p> <p>Total measurable rainfall for today was 0.5" from recent rain events. Some areas of row were saturated.</p> | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

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|-----------------------|---|-----------------------|--------------------|--|--|
| AFE | 124300139 | Date/Time | 7/9/2021 3:18 PM | Report # | |
| Pictures | | | | | |
| |  | | |  | |
| GPS Location | 00000 | GPS Location | 0000 | | |
| Field Station# | 13678+50 | Field Station# | 13692+64 | | |
| Pic 1 Desc. | Vegetation observation photo facing up row from stream crossing showing good coverage. | | Pic 2 Desc. | Stream observation photo after recent rain events. No environmental issues observed at the time of inspection. | |
| |  | | |  | |
| GPS Location | 00000 | GPS Location | 0000 | | |
| Field Station# | 13692+53 | Field Station# | 13692+64 | | |
| Pic 3 Desc. | Monitored P1 on LOD . No environmental issues observed at the time of inspection. | | Pic 4 Desc. | Stream observation photo after recent rain events downstream . No issues observed at the time of inspection. | |
| |  | | |  | |
| GPS Location | 0000 | GPS Location | 00000 | | |
| Field Station# | 13678+71 | Field Station# | 13678+71 | | |
| Pic 5 Desc. | Stream observation photo facing downstream after recent rain events. No environmental issues were observed at the time of inspection. | | Pic 6 Desc. | Stream observation photo facing upstream after recent rain events. No issues observed at the time of inspection. | |

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| AFE | 124300139 | Date/Time | 7/9/2021 3:18 PM | Report # | |
| Pictures | | | | | |
|  | | <p>Insert image here</p> | | <p>Insert image here</p> | |
| GPS Location | 0000 | GPS Location | | | |
| Field Station# | 13690+80 | Field Station# | | | |
| Pic 7 Desc. | Monitored RCEs and CFS along the LOD after recent rain events. No issues observed at the time of inspection. | | Pic 8 Desc. | | |
| <p>Insert image here</p> | | <p>Insert image here</p> | | | |
| GPS Location | | GPS Location | | | |
| Field Station# | | Field Station# | | | |
| Pic 9 Desc. | | Pic 10 Desc. | | | |
| <p>Insert image here</p> | | <p>Insert image here</p> | | | |
| GPS Location | | GPS Location | | | |
| Field Station# | | Field Station# | | | |
| Pic 11 Desc. | | Pic 12 Desc. | | | |

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|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300139 | Date/Time | 7/9/2021 3:18 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 13 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 15 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 17 Desc. | |
| Insert image here | | | Insert image here | | |
| Insert image here | | | Insert image here | | |



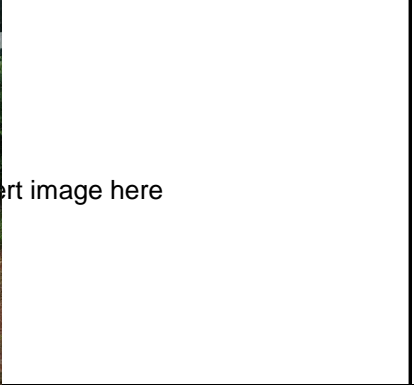

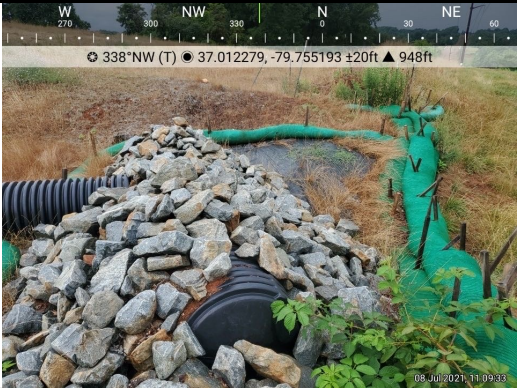


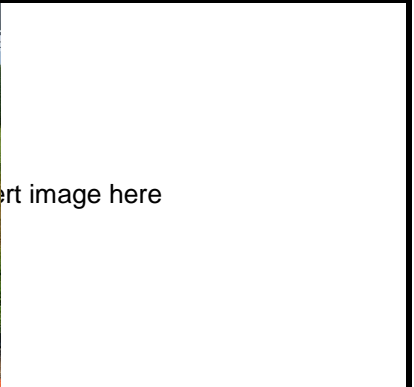


Visual Site Inspection Report

| | | | | | |
|---|-------------------------|--------------------------|------------------------------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread I | AFE | 124300139 | Spread | H-600 Pipeline Spread I |
| Contractor | Precision | | | Report # | 25626 |
| Inspector | Frank Craycroft | | | Date/Time | 7/8/2021 10:02 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 14454+22 |
| State | VA | Inspection Area | Full | Station End | 14546+75 |
| County | Franklin | Ground | Wet | Temperature (°F) | 75.00 |
| Municipality | N/A | Weather | Light Rain | Rain Gauge (in) | 0.00 |
| | | | | Rain Accumulation Time (days) | 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.) | | | | | |
| E&S BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
| Cleanwater Diversion Pipe | Acceptable | | | | |
| Compost Filter Sock | Acceptable | | | | |
| Erosion Control Blanket | Acceptable | | | | |
| Plunge Pool | Acceptable | | | | |
| Rock Construction Entrance | Acceptable | | | | |
| Sensitive Resource Buffer | Acceptable | | | | |
| Silt Fence (Reinforce Filter Fence) | 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 |

| | | | | | |
|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| A/E | 124300139 | Date/Time | 7/8/2021 10:02 PM | Report # | 25626 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
| | | | | | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
| | | | | | |
| Comments (Reference above questions as appropriate.) | | | | | |
| Conducted SWPPP inspection of ROW between Webster Rd and Tobacco Rd. Brief shower occurred for about 15 minutes during inspection. Vegetation in area is generally fair to moderate with mostly annual grasses present. Other stabilizing methods (Earthguard, straw mulch, etc) are still present in less vegetated areas and effective as no signs of washing or erosion were observed. Perimeter ECDs are still functional. Clean water diversion inlets and outlets are clear of debris and vegetation. Livestock continue to be accessing ROW on CIS of Timber Ridge Rd minimizing opportunity for establishing good vegetation. Buffer zones and perimeter ECDs at stream crossings in area remain intact. No issues were observed. | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

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|-----------------------|--|-----------------------|--------------------|----------------------------|--|
| A/E | 124300139 | Date/Time | 7/8/2021 10:02 PM | Report # | |
| Pictures | | | | | |
| | | | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 14456+00 | Field Station# | 14460+00 | | |
| Pic 1 Desc. | GAS Webster Rd sideslope stabilization | | Pic 2 Desc. | Sideslope stabilization | |
| | | | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 14466+00 | Field Station# | 14482+00 | | |
| Pic 3 Desc. | Clean water diversion | | Pic 4 Desc. | Sump | |
| | | | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 14485+00 | Field Station# | 14489+00 | | |
| Pic 5 Desc. | CIS S-G22 | | Pic 6 Desc. | Waterbar outlet protection | |



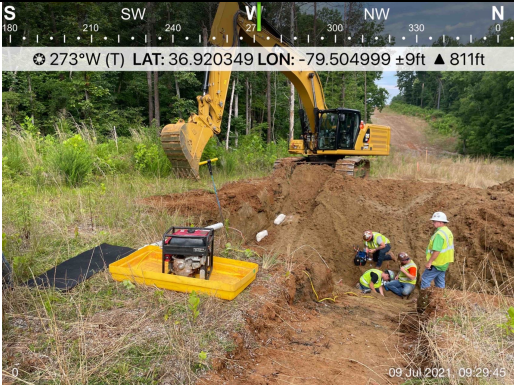


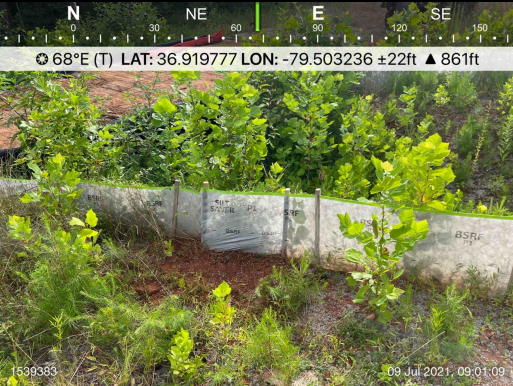
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|---|-----------------------------------|--|---|---|--|
| A/E | 124300139 | Date/Time | 7/8/2021 10:02 PM | Report # | |
| Pictures | | | | | |
|  | |  | |  | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 14494+00 | Field Station# | 14467+00 | | |
| Pic 7 Desc. | CIS S-G20 Mulching | Pic 8 Desc. | Travel lane stabilization | | |
|  | |  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 14517+00 | Field Station# | 14517+00 | | |
| Pic 9 Desc. | Clean water diversion inlet | Pic 10 Desc. | Clean water diversion outlet | | |
|  | |  | |  | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 14530+00 | Field Station# | 14546+50 | | |
| Pic 11 Desc. | CIS S-G18 Temporary stabilization | Pic 12 Desc. | CIS S-G17 Stabilization and buffer zone | | |







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|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300139 | Date/Time | 7/8/2021 10:02 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 13 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 15 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 17 Desc. | |
| Insert image here | | | Insert image here | | |
| Insert image here | | | Insert image here | | |



Visual Site Inspection Report

| | | | | | |
|---|-------------------------|--|-----------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread I | AFE | 124300139 | Spread | H-600 Pipeline Spread I |
| Contractor | Precision | | | Report # | 25670 |
| Inspector | Ben Farmer | | | Date/Time | 7/9/2021 7:56 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 15370+62 |
| State | VA | Inspection Area | Partial | Station End | 15480+67 |
| County | Pittsylvania | Ground | Damp | Temperature (°F) | 81.00 |
| Municipality | Chatham | Weather | Sunny | Rain Gauge (in) | 0.00 |
| | | | | Rain Accumulation Time (days) | 0.00 |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? | | | | | Yes |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) | | | | | No |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) | | | | | Yes |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| E&S BMPs | Compliance Level | Corrective Action | | Corrective Time Frame | Date Repaired |
| Cleanwater Diversion Pipe | Acceptable | | | | |
| Equipment Bridge | Acceptable | | | | |
| Rock Filter | Acceptable | | | | |
| Rock Filter Outlet | Acceptable | | | | |
| Silt Fence (Filter Fabric Fence) | Communication | P1 has been damaged and needs to be replaced | | Addressed | 7/9/2021 |
| Vegetative Stabilization (Temporary) | Acceptable | | | | |
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| | | | | | |
| 5. Site Conditions | | | | | |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. | | | | | No |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? | | | | | Yes |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans? | | | | | Yes |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form) | | | | | No |

| | | | | | |
|---|---|--|--|-----------------|--|
| AFE | 124300139 | Date/Time | 7/9/2021 7:56 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | See photo | GPS Location | See photo | | |
| Field Station# | 15375+00 | Field Station# | 15384+74 | | |
| Pic 1 Desc. | Drainage ECDs are in good condition and functioning. | Pic 2 Desc. | Equipment bridge ECDs are in good condition. | | |
|  | |  | | | |
| GPS Location | See photo | GPS Location | See photo | | |
| Field Station# | 15387+11 | Field Station# | 15387+11 | | |
| Pic 3 Desc. | Dig up crew working with Robert's Corrosion at this location. | Pic 4 Desc. | Environmental crew has stabilized this area. | | |
|  | |  | | | |
| GPS Location | See photo | GPS Location | See photo | | |
| Field Station# | 15393+83 | Field Station# | 15393+83 | | |
| Pic 5 Desc. | P1 has been damaged and needs to be replaced. | Pic 6 Desc. | Environmental crew has corrected this issue. | | |

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|---|--|--|-----------------------|--|--|
| AFE | 124300139 | Date/Time | 7/9/2021 7:56 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 15453+00 | | Field Station# | 15457+00 | |
| Pic 7 Desc. | CWD is in good condition with no evidence of sedimentation from 3rd party disturbance. | | Pic 8 Desc. | Drainage is in good condition with no evidence of sedimentation. | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 15460+81 | | Field Station# | 15460+81 | |
| Pic 9 Desc. | CWD is in good condition with no evidence of sedimentation from 3rd party disturbance. | | Pic 10 Desc. | CWD is in good condition with no evidence of sedimentation from 3rd party rock outlet. | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 15465+00 | | Field Station# | 15475+00 | |
| Pic 11 Desc. | No evidence of sedimentation from 3rd party rock outlet. | | Pic 12 Desc. | 3rd party rock outlet appears to be in good condition along this drainage. | |

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|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300139 | Date/Time | 7/9/2021 7:56 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 13 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 15 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 17 Desc. | |
| Insert image here | | | Insert image here | | |
| Insert image here | | | Insert image here | | |



Visual Site Inspection Report


| | | | | | |
|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread I | AFE | 124300139 | Spread | H-600 Pipeline Spread I |
| Contractor | Precision | | | Report # | 25673 |
| Inspector | Frank Craycroft | | | Date/Time | 7/9/2021 9:34 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 14546+75 |
| State | VA | Inspection Area | Full | Station End | 14649+67 |
| County | Franklin | Ground | Wet | Temperature (°F) | 80.00 |
| Municipality | N/A | Weather | Cloudy | Rain Gauge (in) | 0.30 |
| | | | | Rain Accumulation Time (days) | 1.00 |






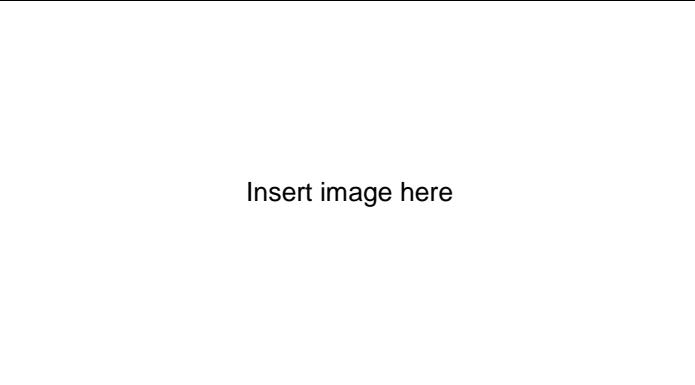
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) No
3. Is Construction sequence outlined in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

| E&S BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
|--------------------------------------|------------------|-------------------|-----------------------|---------------|
| Compost Filter Sock | Acceptable | | | |
| Erosion Control Blanket | Acceptable | | | |
| Rock Construction Entrance | Acceptable | | | |
| Sensitive Resource Buffer | Acceptable | | | |
| Silt Fence (Filter Fabric Fence) | Acceptable | | | |
| Silt Fence (Reinforce Filter Fence) | Acceptable | | | |
| Vegetative Stabilization (Permanent) | Acceptable | | | |
| Vegetative Stabilization (Temporary) | Acceptable | | | |
| Waterbar | Acceptable | | | |

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

| | | | | | |
|--|-------------------------|--------------------------|------------------------------|----------------------|-------|
| A/E | 124300139 | Date/Time | 7/9/2021 9:34 PM | Report # | 25673 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
| <div style="height: 100px;"></div> | | | | | |
| Comments (Reference above questions as appropriate.) | | | | | |
| Conducted SWPPP inspection from Tobacco Rd to Hwy 40. Temporary vegetation from Tobacco Rd to Simmons Creek Rd was generally poor to fair with annual grains. However, additional stabilizing methods are still intact and no signs of washing or erosion were observed. Vegetation from Simmons Creek Rd to MVP-FR-319.01 was good to excellent with annual grains. Area from this access road to Hwy 40 has been fully restored to original contours and permanently stabilized. Vegetation from MVP-FR-319.01 to Hwy 40 is excellent to full with perennial grasses. Much of this area has recently been cut by landowner for hay. All perimeter ECDs in entire area are still functional & in good condition. No issues were observed. | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

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|---|-----------------------------------|--|-----------------------------------|-----------------|--|
| AFE | 124300139 | Date/Time | 7/9/2021 9:34 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 14553+00 | Field Station# | 14555+00 | | |
| Pic 1 Desc. | Sideslope stabilization | Pic 2 Desc. | Equipment crossing over dry swale | | |
|  | |  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 14568+50 | Field Station# | 14575+00 | | |
| Pic 3 Desc. | GAS S-E18 Buffer zone | Pic 4 Desc. | Perimeter CFS | | |
|  | |  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 14580+00 | Field Station# | 14583+50 | | |
| Pic 5 Desc. | Waterbar outlet protection & sump | Pic 6 Desc. | Temporary mulching | | |

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|---|--|--|---------------------------------|-----------------|--|
| AFE | 124300139 | Date/Time | 7/9/2021 9:34 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 14563+00 | Field Station# | 14632+00 | | |
| Pic 7 Desc. | Perimeter CFS @ dry swale | Pic 8 Desc. | Permanent vegetation | | |
|  | |  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 14619+00 | Field Station# | 14617+00 | | |
| Pic 9 Desc. | Permanent vegetation | Pic 10 Desc. | GAS MVP-FR-319.01 Perimeter CFS | | |
|  | |  | | | |
| GPS Location | 0 | GPS Location | | | |
| Field Station# | 14616+00 | Field Station# | | | |
| Pic 11 Desc. | CIS MVP-FR-319.01 Temporary vegetation | Pic 12 Desc. | | | |

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|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300139 | Date/Time | 7/9/2021 9:34 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 13 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 15 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 17 Desc. | |
| Insert image here | | | Insert image here | | |
| Insert image here | | | Insert image here | | |



Visual Site Inspection Report

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|---------------------|------------------------------|------------------------|-----------|--------------------------------------|--------------------------|
| Project Name | Transco Interconnect Station | AFE | 124300113 | Spread | Transco Interconnect Sta |
| Contractor | Kanahwa | | | Report # | 25451 |
| Inspector | John White | | | Date/Time | 7/6/2021 1:42 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 00+00 |
| State | VA | Inspection Area | Full | Station End | 00+00 |
| County | Pittsylvania | Ground | Dry | Temperature (°F) | 91.00 |
| Municipality | Chatham | Weather | Sunny | Rain Gauge (in) | 4.10 |
| | | | | Rain Accumulation Time (days) | 6.00 |

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

| E&S BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
|--------------------------------------|------------------|-------------------|-----------------------|---------------|
| Compost Filter Sock | Acceptable | | | |
| Housekeeping | Acceptable | | | |
| Rock-lined Channel | Acceptable | | | |
| Sediment Basin | Acceptable | | | |
| Silt Fence (Filter Fabric Fence) | Acceptable | | | |
| Vegetative Stabilization (Temporary) | Acceptable | | | |
| Rock-lined Channel | Acceptable | | | |
| Flume Pipe | Acceptable | | | |
| | | | | |

5. Site Conditions

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

| | | | | | |
|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| A/E | 124300113 | Date/Time | 7/6/2021 1:42 PM | Report # | 25451 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
| | | | | | |
| Comments (Reference above questions as appropriate.) | | | | | |
| Performed SWPPP Inspection on the Transco Facility and Lay down yard. There were no issues to report at the time of Inspection. | | | | | |
| | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

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|-----------------------|--|-----------------------|--|-----------------|--|
| A/E | 124300113 | Date/Time | 7/6/2021 1:42 PM | Report # | |
| Pictures | | | | | |
| | | | | | |
| GPS Location | O | GPS Location | O | | |
| Field Station# | 00+00 | Field Station# | 00+00 | | |
| Pic 1 Desc. | Observing temporary stabilization,storm water pond and ECD's | Pic 2 Desc. | Observing temporary stabilization,outlet and outlet protection | | |
| | | | | | |
| GPS Location | O | GPS Location | O | | |
| Field Station# | 00+00 | Field Station# | 00+00 | | |
| Pic 3 Desc. | Observing temporary stabilization and sediment basin | Pic 4 Desc. | Observing temporary stabilization rock drain and ECD's | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | | |
| Field Station# | | Field Station# | | | |
| Pic 5 Desc. | | Pic 6 Desc. | | | |

| | | | | | |
|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300113 | Date/Time | 7/6/2021 1:42 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 7 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 9 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 11 Desc. | |
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| A/E | 124300113 | Date/Time | 7/6/2021 1:42 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 13 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 15 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 17 Desc. | |
| Insert image here | | | Insert image here | | |
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