









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 # | 39199 |
| Inspector | John White | | | Date/Time | 6/27/2022 11:43 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) | 85.00 |
| Municipality | Chatham | Weather | Cloudy | Rain Gauge (in) | 0.40 |
| | | | | Rain Accumulation Time (days) | 6.00 |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? | | | | | Yes |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) | | | | | No |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) | | | | | Yes |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| E&S BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
| 3rd Party Damages | Communication | Perform maintenance, Land owner r | | | |
| Compost Filter Sock | Communication | Perform maintenance | | | |
| Cleanwater Diversion Pipe | Acceptable | | | | |
| Equipment Bridge | Acceptable | | | | |
| Housekeeping | Acceptable | | | | |
| Rock Construction Entrance | Acceptable | | | | |
| Rock Filter Outlet | Acceptable | | | | |
| Sensitive Resource Buffer | Acceptable | | | | |
| 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 | 6/27/2022 11:43 AM | Report # | 39199 |
| 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 issues were caused by the Land owner driving a tractor across the CFS. Checked rain gauges, Anderson Mill #2=.3", Mill Creek =.10", 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 | 6/27/2022 11:43 AM | Report # | |
| Pictures | | | | | |
| | North East Elevation  | | | North Elevation  | |
| GPS Location | O | GPS Location | O | | |
| Field Station# | 15646+00 | Field Station# | 15636+45 | | |
| Pic 1 Desc. | Observing temporary stabilization, sump and end treatment | Pic 2 Desc. | Observing temporary stabilization, signage, buffer, equipment crossing and ECD's | | |
| | East Elevation  | | | West Elevation  | |
| GPS Location | O | GPS Location | O | | |
| Field Station# | 15632+00 | Field Station# | 15619+48 | | |
| Pic 3 Desc. | Observing temporary stabilization, CWD outlet and ECD's | Pic 4 Desc. | Observing road crossing and RCE's | | |
| | South West Elevation  | | | West Elevation  | |
| GPS Location | O | GPS Location | O | | |
| Field Station# | 15606+50 | Field Station# | 15614+94 | | |
| Pic 5 Desc. | Observing temporary stabilization and CFS that requires maintenance (damaged by land owner) | Pic 6 Desc. | Observing temporary stabilization, signage, buffer, equipment crossing and ECD's | | |

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| A/E | 124300139 | Date/Time | 6/27/2022 11:43 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 | 6/27/2022 11:43 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 | | |

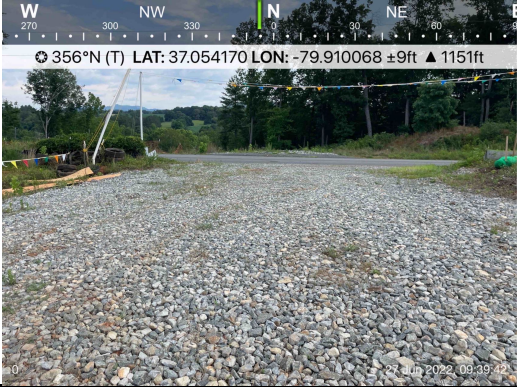





Visual Site Inspection Report

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|---|-------------------------|----------------------------------|-----------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread I | AFE | 124300139 | Spread | H-600 Pipeline Spread I |
| Contractor | Precision | | | Report # | 39206 |
| Inspector | Ben Farmer | | | Date/Time | 6/27/2022 1:38 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 13853+45 |
| State | VA | Inspection Area | Partial | Station End | 13958+31 |
| County | Franklin | Ground | Dry | Temperature (°F) | 70.00 |
| Municipality | N/A | Weather | Sunny | Rain Gauge (in) | 0.20 |
| | | | | 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 | Communication | CFS has been damaged by wildlife | | | |
| Equipment Bridge | Acceptable | | | | |
| Rock Construction Entrance | Acceptable | | | | |
| Sensitive Resource Buffer | Acceptable | | | | |
| Silt Fence (Filter Fabric Fence) | Acceptable | | | | |
| Silt Fence (Reinforced Filter Fabric Fence) | Acceptable | | | | |
| Slope Drain Pipe | 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 | 6/27/2022 1:38 PM | Report # | 39206 |
| 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 | |
| Other | Acceptable | Permanent vegetation remains in go | | | |
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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, 70F) Rain Gauge= 0.2" 13853+45-13958+31 -Resource buffers remain well vegetated at all stream and wetland crossings. -CWDs are in good condition and functioning as intended -Equipment bridge ECDs are in good condition and functioning. -P1 is in good condition at all stream and wetland buffers -CFS has been damaged by wildlife and needs to be repaired at 13935+00. -Steep slope at 13889+00 remains stabilized. -RCEs are in good condition at all road crossings. -Topsoil berms remain stabilized. -Sediment trap at 13897+00 is in good condition with no evidence of discharge. -Waterbars/end treatments are in good condition. -Slope drain is functioning at 13955+00. -Vegetation continues to fill in throughout this section. *Issues identified in the field have been added to the punch list to be addressed by the contractor. | | | | | |
| 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 | 6/27/2022 1:38 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 13955+00 | | Field Station# | 13948+00 | |
| Pic 1 Desc. | Slope drain outlet is in good condition and functioning | | Pic 2 Desc. | SSF is in good condition | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 13941+00 | | Field Station# | 13935+00 | |
| Pic 3 Desc. | CWDs are functioning as intended | | Pic 4 Desc. | CFS has been damaged by wildlife and needs to be repaired | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 13897+00 | | Field Station# | 13897+00 | |
| Pic 5 Desc. | Topsoil pile remains stabilized | | Pic 6 Desc. | Sediment trap is functioning as intended | |

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| AFE | 124300139 | Date/Time | 6/27/2022 1:38 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 13892+45 | | Field Station# | 13891+00 | |
| Pic 7 Desc. | RCEs are in good condition at all road crossings | | Pic 8 Desc. | Waterbars are in good condition | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 13889+00 | | Field Station# | 13875+16 | |
| Pic 9 Desc. | Slope drain is in good condition and functioning | | Pic 10 Desc. | P1 is in good condition at all stream and wetland buffers | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 13875+16 | | Field Station# | 13863+01 | |
| Pic 11 Desc. | Equipment bridge ECDs are in good condition | | Pic 12 Desc. | Resource buffers remain well vegetated | |

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| A/E | 124300139 | Date/Time | 6/27/2022 1:38 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 13 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 15 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 17 Desc. | |
| Insert image here | | | Insert image here | | |
| Insert image here | | | Insert image here | | |



Visual Site Inspection Report



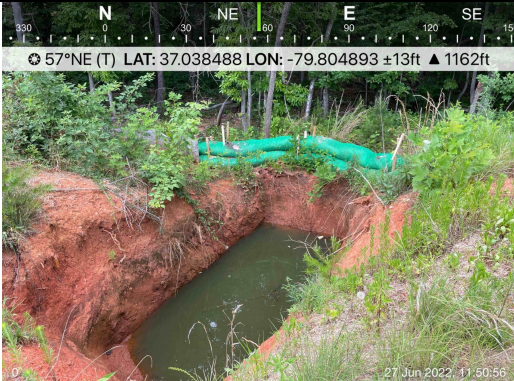


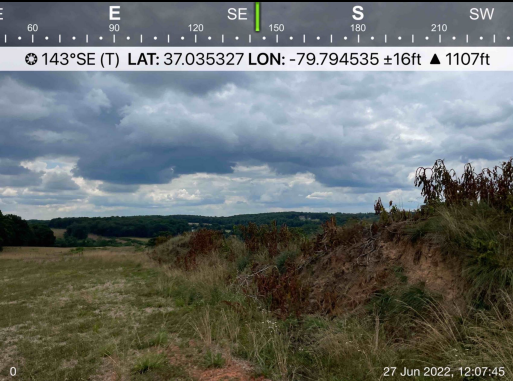
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|---------------------|-------------------------|------------------------|-----------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread I | AFE | 124300139 | Spread | H-600 Pipeline Spread I |
| Contractor | Precision | | | Report # | 39207 |
| Inspector | Ben Farmer | | | Date/Time | 6/27/2022 1:41 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 14311+57 |
| State | VA | Inspection Area | Partial | Station End | 14454+22 |
| County | Franklin | Ground | Dry | Temperature (°F) | 70.00 |
| 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 |
|---|------------------|-------------------|-----------------------|---------------|
| Cleanwater Diversion Pipe | Acceptable | | | |
| Compost Filter Sock | Acceptable | | | |
| Equipment Bridge | Acceptable | | | |
| Rock Construction Entrance | Acceptable | | | |
| Sensitive Resource Buffer | Acceptable | | | |
| Silt Fence (Filter Fabric Fence) | Acceptable | | | |
| Silt Fence (Reinforced Filter Fabric Fence) | Acceptable | | | |
| Slope Drain Pipe | 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 | 6/27/2022 1:41 PM | Report # | 39207 |
| 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 | |
| Other | Acceptable | Permanent vegetation remains in go | | | |
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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, 70F) Rain Gauge= Trace 14311+57-14454+22 -Perimeter P1 is in good condition -Resource buffers remain well vegetated at all stream and wetland crossings. -Equipment bridge ECDs are in good condition and functioning. -P1 is in good condition at all stream and wetland buffers -CWDs are in good condition and functioning as intended -CFS is in good condition throughout this section -Waterbars/end treatments are in good condition. -RCEs are in good condition at all road crossings. -SSF is in good condition -Topsoil berms remain stabilized. -Vegetation continues 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 | 6/27/2022 1:41 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 14312+00 | | Field Station# | 14335+00 | |
| Pic 1 Desc. | Perimeter P1 is in good condition | | Pic 2 Desc. | Waterbars are in good condition | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 14335+00 | | Field Station# | 14338+56 | |
| Pic 3 Desc. | End treatments are functioning as intended | | Pic 4 Desc. | P1 is in good condition condition at all stream and wetland buffers | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 14364+00 | | Field Station# | 14366+00 | |
| Pic 5 Desc. | CFS is in good condition throughout this section | | Pic 6 Desc. | Topsoil berms remain stabilized | |

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| AFE | 124300139 | Date/Time | 6/27/2022 1:41 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 14391+59 | | Field Station# | 14391+59 | |
| Pic 7 Desc. | Equipment bridge ECDs are in good condition | | Pic 8 Desc. | Resource buffers remain well vegetated | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 14400+00 | | Field Station# | 14412+00 | |
| Pic 9 Desc. | CWDs are functioning as intended | | Pic 10 Desc. | Vegetation continues to fill in throughout this section | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 14415+00 | | Field Station# | 14416+00 | |
| Pic 11 Desc. | SSF is in good condition | | Pic 12 Desc. | Slope drain is in good condition and functioning | |







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|---|--|-----------------------|-------------------|-----------------|--|
| AFE | 124300139 | Date/Time | 6/27/2022 1:41 PM | Report # | |
| Pictures | | | | | |
|  | | Insert image here | | | |
| GPS Location | See photo | GPS Location | | | |
| Field Station# | 14454+22 | Field Station# | | | |
| Pic 13 Desc. | RCEs are in good condition at all road crossings | 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 # | 39195 |
| Inspector | Justin Burch | | | Date/Time | 6/27/2022 9:43 AM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 15142+66 |
| State | VA | Inspection Area | Full | Station End | 15260+00 |
| County | Pittsylvania | Ground | Damp | Temperature (°F) | 75.00 |
| Municipality | Chatham | Weather | Sunny | Rain Gauge (in) | 0.20 |
| | | | | Rain Accumulation Time (days) | 6.00 |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? | | | | | Yes |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) | | | | | No |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) | | | | | Yes |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| E&S BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
| Waterbar | Acceptable | | | | |
| Vegetative Stabilization (Permanent) | Acceptable | | | | |
| Waterbar End Treatment | Acceptable | | | | |
| Compost Filter Sock | Acceptable | | | | |
| Vegetative Stabilization (Temporary) | Acceptable | | | | |
| Silt Fence (Reinforce Filter Fence) | Acceptable | | | | |
| Rock Construction Entrance | Acceptable | | | | |
| Sensitive Resource Buffer | Acceptable | | | | |
| Equipment Bridge | 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 | 6/27/2022 9:43 AM | Report # | 39195 |
| 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 | |
| Other | Acceptable | Permanent Vegetation | | | |
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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 15142+66 to 15260+00 (Rock Creek Road to the Pigg River HDD Exit). No punch list items were submitted due to the inspected ECDs being in compliance at the time of inspection. • The EI did not observe that any contractor activity has occurred in the area since the last SWPPP inspection. • Since the last SWPPP inspection the area has received two rain events with a total of 0.20" at Snowberry Road. • The ROW ground condition is damp. • At the time of inspection permanent vegetative stabilization was adequately established to inhibit erosion from 15145+00 to 15153+00 and from 15173+00 to 15260+00. • At the time of inspection temporary vegetative stabilization was 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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|---|---|------------------|---|--|--|
| AFE | 124300139 | Date/Time | 6/27/2022 9:43 AM | Report # | |
| Pictures | | | | | |
| 214°SW (T) 17 N 628993 4088935 ±111ft ▲ 758ft  15233+00 06-27-2022, 09:36:06 | | | 211°SW (T) 17 N 628975 4088928 ±49ft ▲ 817ft  15233+00 06-27-2022, 09:36:28 | | |
| GPS Location | 0 | | GPS Location | 0 | |
| Field Station# | 15233+00 | | Field Station# | 15233+00 | |
| Pic 1 Desc. | Waterbar and permanent vegetative stabilization in acceptable conditions | | Pic 2 Desc. | Waterbar end treatment in acceptable condition | |
| 126°SE (T) 17 N 628534 4089139 ±22ft ▲ 838ft  15216+00 06-27-2022, 09:59:47 | | | 33°NE (T) 17 N 626935 4089763 ±49ft ▲ 791ft  15159+00 06-27-2022, 11:20:12 | | |
| GPS Location | 0 | | GPS Location | 0 | |
| Field Station# | 15216+00 | | Field Station# | 15159+00 | |
| Pic 3 Desc. | Permanent vegetative stabilization and perimeter CFS in acceptable conditions | | Pic 4 Desc. | Waterbar in acceptable condition | |
| 26°NE (T) 17 N 626945 4089775 ±29ft ▲ 790ft  15159+00 06-27-2022, 11:20:38 | | | 320°NW (T) 17 N 627176 4089630 ±52ft ▲ 715ft  15167+00 06-27-2022, 11:00:15 | | |
| GPS Location | 0 | | GPS Location | 0 | |
| Field Station# | 15159+00 | | Field Station# | 15167+00 | |
| Pic 5 Desc. | Waterbar end treatment in acceptable condition | | Pic 6 Desc. | Temporary vegetative stabilization in acceptable condition | |

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|---|---|--|---------------------|--|--|
| A/E | 124300139 | Date/Time | 6/27/2022 9:43 AM | Report # | |
| Pictures | | | | | |
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| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 15165+00 | Field Station# | 15142+75 | | |
| Pic 7 Desc. | Temporary vegetative stabilization and P1 silt fence in acceptable conditions | | Pic 8 Desc. | Rock construction entrance in acceptable condition | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | | |
| Field Station# | | Field Station# | | | |
| Pic 9 Desc. | | | Pic 10 Desc. | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | | |
| Field Station# | | Field Station# | | | |
| Pic 11 Desc. | | | Pic 12 Desc. | | |







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|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300139 | Date/Time | 6/27/2022 9:43 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 # | 39210 |
| Inspector | Frank Craycroft | | | Date/Time | 6/27/2022 2:53 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 14694+77 |
| State | VA | Inspection Area | Full | Station End | 14802+19 |
| County | Franklin | Ground | Dry | Temperature (°F) | 80.00 |
| Municipality | N/A | Weather | Sunny | Rain Gauge (in) | 0.10 |
| | | | | 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 | | | | |
| Plunge Pool | Acceptable | | | | |
| Sensitive Resource Buffer | Acceptable | | | | |
| Silt Fence (Filter Fabric Fence) | Acceptable | | | | |
| Silt Fence (Reinforce Filter Fence) | Acceptable | | | | |
| Sump Pit | 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 | 6/27/2022 2:53 PM | Report # | 39210 |
| 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.) | | | | | |
| Conducted SWPPP inspection of ROW from Jacks Creek Rd to MVP-FR-323. Vegetation was generally moderate to good with mulch still present in areas of less dense vegetation. No signs of erosion or washing were observed. Waterbars were still functional and showed no signs of sediment accumulation. All perimeter ECDs along edge of ROW and at resource buffers were functional and in good condition. Equipment bridges were free of excessive dirt and show no signs of sediment accumulation. Cleanwater diversion outlets were free of sediment and appear to be functioning properly. | | | | | |
| 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 | 6/27/2022 2:53 PM | Report # | |
| Pictures | | | | | |
|  | | | |  | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 14793+00 | Field Station# | 14790+00 | | |
| Pic 1 Desc. | CIS S-H24 | Pic 2 Desc. | Perimeter CFS | | |
|  | | | |  | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 14790+00 | Field Station# | 14769+00 | | |
| Pic 3 Desc. | GAS S-H25 Perimeter CFS | Pic 4 Desc. | Perimeter CFS | | |
|  | | | |  | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 14742+00 | Field Station# | 14730+00 | | |
| Pic 5 Desc. | Cleanwater diversion outlet | Pic 6 Desc. | GAS S-A20 | | |

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|---|---------------|--|----------------------|---|--|
| AFE | 124300139 | Date/Time | 6/27/2022 2:53 PM | Report # | |
| Pictures | | | | | |
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| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 14727+00 | Field Station# | 14723+50 | | |
| Pic 7 Desc. | CIS S-A19/H26 | Pic 8 Desc. | GAS S-A18 | | |
|  | |  | |  | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 14721+00 | Field Station# | 14715+00 | | |
| Pic 9 Desc. | Sump | Pic 10 Desc. | CIS W-H11 | | |
|  | |  | |  | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 14713+00 | Field Station# | 14708+00 | | |
| Pic 11 Desc. | Sump | Pic 12 Desc. | W-H12 Perimeter ECDs | | |







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|-----------------------|----------------|-----------------------|-------------------|-----------------|--|
| AFE | 124300139 | Date/Time | 6/27/2022 2:53 PM | Report # | |
| Pictures | | | | | |
| | | | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 14700+00 | Field Station# | 14700+00 | | |
| Pic 13 Desc. | CIS S-H32 Sump | Pic 14 Desc. | CIS S-H32 | | |
| 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

| | | | | | |
|---|-------------------------|--------------------------|------------------------------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread I | AFE | 124300139 | Spread | H-600 Pipeline Spread I |
| Contractor | Precision | | | Report # | 39253 |
| Inspector | John White | | | Date/Time | 6/28/2022 12:02 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 15647+03 |
| State | VA | Inspection Area | Full | Station End | 15772+27 |
| County | Pittsylvania | Ground | Damp | Temperature (°F) | 83.00 |
| Municipality | Chatham | Weather | Sunny | Rain Gauge (in) | 0.50 |
| | | | | 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 | |
| Compost Filter Sock | Communication | Perform maintenance | | | |
| Housekeeping | Acceptable | | | | |
| Sensitive Resource Signage | Acceptable | | | | |
| Silt Fence (Filter Fabric Fence) | Communication | Perform maintenance | | | |
| Waterbar End Treatment | Communication | Perform maintenance | | | |
| Sensitive Resource Buffer | Acceptable | | | | |
| Rock Construction Entrance | Acceptable | | | | |
| Equipment Bridge | 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 | 6/28/2022 12:02 PM | Report # | 39253 |
| 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. Checked rain gauges, Anderson Mill #2=.4", Mill Creek =.10", Transco =0. 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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|-----------------------|--|-----------------------|---|---|--|
| A/E | 124300139 | Date/Time | 6/28/2022 12:02 PM | Report # | |
| Pictures | | | | | |
| | North East Elevation  | | | North Elevation  | |
| GPS Location | O | GPS Location | O | | |
| Field Station# | 15716+00 | Field Station# | 15704+50 | | |
| Pic 1 Desc. | Observing CFS that requires maintenance | Pic 2 Desc. | Observing CFS that requires maintenance | | |
| | South Elevation  | | | North Elevation  | |
| GPS Location | O | GPS Location | O | | |
| Field Station# | 15707+50 | Field Station# | 15710+00 | | |
| Pic 3 Desc. | Observing temporary stabilization, signage and CFS that requires maintenance | Pic 4 Desc. | Observing CFS that requires maintenance | | |
| | North Elevation  | | | North East Elevation  | |
| GPS Location | O | GPS Location | O | | |
| Field Station# | 15713+30 | Field Station# | 15712+50 | | |
| Pic 5 Desc. | Observing p1 that requires maintenance | Pic 6 Desc. | Observing end treatment that requires maintenance | | |

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|-----------------------|-----------|-----------------------|--------------------|-----------------------|--|
| A/E | 124300139 | Date/Time | 6/28/2022 12:02 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 | 6/28/2022 12:02 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 # | 39254 |
| Inspector | Ben Farmer | | | Date/Time | 6/28/2022 1:17 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 13958+31 |
| State | VA | Inspection Area | Partial | Station End | 14062+17 |
| County | Franklin | Ground | Dry | Temperature (°F) | 68.00 |
| 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 |
|--------------------------------------|------------------|-------------------|-----------------------|---------------|
| Cleanwater Diversion Pipe | Acceptable | | | |
| Compost Filter Sock | Acceptable | | | |
| Equipment Bridge | Acceptable | | | |
| Rock Construction Entrance | Acceptable | | | |
| Sensitive Resource Buffer | Acceptable | | | |
| Silt Fence (Filter Fabric Fence) | Acceptable | | | |
| Slope Drain Pipe | Acceptable | | | |
| Vegetative Stabilization (Temporary) | Acceptable | | | |
| Waterbar | Acceptable | | | |

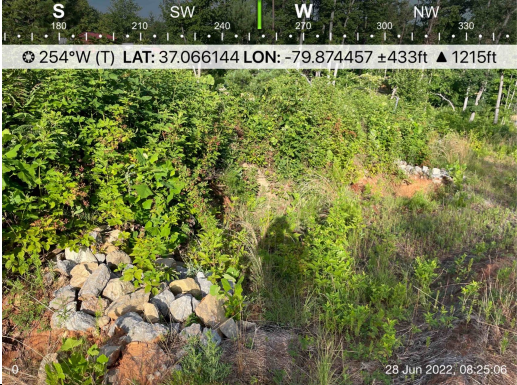
5. Site Conditions

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

| | | | | | |
|---|-------------------------|------------------------------------|------------------------------|----------------------|-------|
| A/E | 124300139 | Date/Time | 6/28/2022 1:17 PM | Report # | 39254 |
| 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 | |
| Other | Acceptable | Permanent vegetation remains in go | | | |
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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 (Sunny, 68F) Rain Gauge= 0.0" 13958+31-14062+17 -This section remains stabilized. -CWD/CWD inlets are in good condition and functioning as intended -MVP-ATWS-1446 remains stabilized with controls in place. -P1 is in good condition at all stream and wetland buffers. -No evidence of 3rd party pond discharging onto ROW at 14000+00 -Resource buffers remain well vegetated. -Slope on the CIS of Highway 220 remains stabilized with controls in place. -Waterbars/end treatments are functioning as intended. -CFS is in good condition -Slope drain is functioning as intended at 14058+00 -Rock check dams are functioning at 14059+00. -Vegetation continues 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 | 6/28/2022 1:17 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 13960+00 | | Field Station# | 13970+00 | |
| Pic 1 Desc. | CWDs are functioning as intended | | Pic 2 Desc. | Vegetation continues to fill in throughout this section | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 13998+00 | | Field Station# | 13998+15 | |
| Pic 3 Desc. | P1 is in good condition at all stream and wetland buffers | | Pic 4 Desc. | Equipment bridge ECDs are functioning as intended | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 14000+00 | | Field Station# | 14018+47 | |
| Pic 5 Desc. | No evidence of 3rd party pond discharging onto ROW | | Pic 6 Desc. | RCEs are in good condition at all road crossings | |

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|---|--|--|--|-----------------|--|
| AFE | 124300139 | Date/Time | 6/28/2022 1:17 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | See photo | GPS Location | See photo | | |
| Field Station# | 14027+00 | Field Station# | 14033+00 | | |
| Pic 7 Desc. | CFS is in good condition throughout this section | Pic 8 Desc. | Waterbars are functioning as intended | | |
|  | |  | | | |
| GPS Location | See photo | GPS Location | See photo | | |
| Field Station# | 14033+00 | Field Station# | 14035+00 | | |
| Pic 9 Desc. | End treatments are functioning as intended | Pic 10 Desc. | Resource buffers remain well vegetated | | |
|  | |  | | | |
| GPS Location | See photo | GPS Location | See photo | | |
| Field Station# | 14050+00 | Field Station# | 14057+00 | | |
| Pic 11 Desc. | Slope remains stabilized | Pic 12 Desc. | Slope drain is functioning as intended | | |







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|---|---|-----------------------|-------------------|-----------------|--|
| A/E | 124300139 | Date/Time | 6/28/2022 1:17 PM | Report # | |
| Pictures | | | | | |
|  | | | | | |
| GPS Location | See photo | GPS Location | | | |
| Field Station# | 14060+00 | Field Station# | | | |
| Pic 13 Desc. | Rock check dams are functioning as intended | 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 # | 39238 |
| Inspector | Justin Burch | | | Date/Time | 6/28/2022 7:45 AM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 15260+00 |
| State | VA | Inspection Area | Full | Station End | 15370+62 |
| County | Pittsylvania | Ground | Dry | Temperature (°F) | 75.00 |
| Municipality | Chatham | Weather | Sunny | Rain Gauge (in) | 0.20 |
| | | | | Rain Accumulation Time (days) | 6.00 |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? | | | | | Yes |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) | | | | | No |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) | | | | | Yes |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| E&S BMPs | | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
| Waterbar | | Acceptable | | | |
| Waterbar End Treatment | | Acceptable | | | |
| Silt Fence (Reinforce Filter Fence) | | Acceptable | | | |
| Cleanwater Diversion Pipe | | Acceptable | | | |
| Plunge Pool | | Acceptable | | | |
| Rock Construction Entrance | | Acceptable | | | |
| Vegetative Stabilization (Temporary) | | Acceptable | | | |
| Compost Filter Sock | | Acceptable | | | |
| Vegetative Stabilization (Permanent) | | 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 | 6/28/2022 7:45 AM | Report # | 39238 |
| 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 | |
| Other | Acceptable | Permanent Vegetation | | | |
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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 15260+00 to 15370+62 (Pigg River HDD Exit to Snowberry Road). No issues were submitted for the punch list due to the inspected ECDs being in compliance at the time of inspection. The EI did not observe that any contractor activity has occurred in the area since the last SWPPP inspection. Since the last SWPPP inspection the area has received two rain events with a total of 0.20" at Snowberry Road. The ROW ground condition is dry. At the time of inspection permanent vegetative stabilization was adequately established to inhibit erosion from 15355+00 to 15370+00. At the time of inspection temporary vegetative stabilization was adequately mulched to inhibit erosion and recently planted grass is continuing to grow and fill in. | | | | | |
| 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 | 6/28/2022 7:45 AM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 15298+00 | Field Station# | 15298+00 | | |
| Pic 1 Desc. | Waterbar in acceptable condition | Pic 2 Desc. | Waterbar end treatment in acceptable condition | | |
|  | |  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 15299+00 | Field Station# | 15299+00 | | |
| Pic 3 Desc. | P1 silt fence in acceptable condition | Pic 4 Desc. | Clean water diversion pipe and plunge pool in acceptable conditions | | |
|  | |  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 15296+25 | Field Station# | 15321+00 | | |
| Pic 5 Desc. | Rock construction entrance in acceptable condition | Pic 6 Desc. | Temporary vegetative stabilization in acceptable condition | | |

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|-----------------------|-----------------------------------|-----------------------|--|-----------------|--|
| A/E | 124300139 | Date/Time | 6/28/2022 7:45 AM | Report # | |
| Pictures | | | | | |
| | | | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 15345+00 | Field Station# | 15345+00 | | |
| Pic 7 Desc. | Waterbar in acceptable condition | Pic 8 Desc. | Waterbar end treatment in acceptable condition | | |
| | | | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 15367+00 | Field Station# | 15357+00 | | |
| Pic 9 Desc. | CFS check in acceptable condition | Pic 10 Desc. | Permanent vegetative stabilization in acceptable condition | | |
| 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 | 6/28/2022 7:45 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 # | 39276 |
| Inspector | Ben Davenport | | | Date/Time | 6/28/2022 2:51 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 14454+22 |
| State | VA | Inspection Area | Partial | Station End | 14546+75 |
| County | Franklin | Ground | Dry | Temperature (°F) | 80.00 |
| 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 | | | |
| Silt Fence (Reinforced Filter Fabric Fence) | Acceptable | | | |
| Sump Pit | Acceptable | | | |
| Waterbar | Acceptable | | | |
| Waterbar End Treatment | Acceptable | | | |
| Vegetative Stabilization (Temporary) | Acceptable | | | |
| Plunge Pool | Acceptable | | | |
| Equipment Bridge | Acceptable | | | |
| Sensitive Resource Buffer | 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 | 6/28/2022 2:51 PM | Report # | 39276 |
| 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 | |
| Other | Acceptable | Permanent Vegetation | | | |
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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"> -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# 14454+22 — 14546+75 (Webster Rd to Tobacco Rd) -Walked ROW making note of condition of ROW and environmental controls -Verified the completion and accuracy of punch list items in covered area from previous inspections -Perimeter controls and ECDs were inspected; no issues identified -Inspection observed condition of equipment bridges and surrounding ECDs around stream crossings and resource buffers; 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; no issues identified -Continue to monitor ROW for signs of erosion -No items added to environmental punch list in 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 | 6/28/2022 2:51 PM | Report # | |
| Pictures | | | | | |
|  | | |  | | |
| 37°1'34" N 79°46'3" W 139°SE COURSE 101° GPS 2750 Webster Rd, Glade Hill, VA 24092, United States 06.28.2022 11:38:10 Accur +/-15.5 Ft ALT 1111 Ft | | | 37°1'29" N 79°45'58" W 73°E COURSE 27° GPS Glade Hill, VA 24092, United States 06.28.2022 11:41:56 Accur +/-11.6 Ft ALT 1094 Ft | | |
| GPS Location | 1 | GPS Location | 2 | | |
| Field Station# | 14458+00 | Field Station# | 14463+00 | | |
| Pic 1 Desc. | CFS along ROW in good condition. | Pic 2 Desc. | Perimeter SSF in place and functional. | | |
|  | | |  | | |
| 37°1'29" N 79°45'58" W 44°NE COURSE 110° GPS Glade Hill, VA 24092, United States 06.28.2022 11:41:07 Accur +/-15.4 Ft ALT 1090 Ft | | | 37°0'33" N 79°45'15" W 198°S COURSE 0° GPS Glade Hill, VA 24092, United States 06.28.2022 14:31:56 Accur +/-54.9 Ft ALT 0 Ft | | |
| GPS Location | 3 | GPS Location | 4 | | |
| Field Station# | 14492+00 | Field Station# | 14531+58 | | |
| Pic 3 Desc. | Sump pit and CFS end treatment in good condition. | Pic 4 Desc. | Equipment bridge and surrounding ECDs in place and functional at stream crossing and resource buffer. | | |
|  | | |  | | |
| 37°0'31" N 79°45'16" W 17°N COURSE 144° GPS Glade Hill, VA 24092, United States 06.28.2022 14:33:04 Accur +/-67.0 Ft ALT 992 Ft | | | 37°0'28" N 79°45'14" W 145°SE COURSE 159° GPS 1864 SR-674, Glade Hill, VA 24092, United States 06.28.2022 14:35:08 Accur +/-95.3 Ft ALT 1077 Ft | | |
| GPS Location | 5 | GPS Location | 6 | | |
| Field Station# | 14533+00 | Field Station# | 14537+00 | | |
| Pic 5 Desc. | Plunge pool performing intended function. | Pic 6 Desc. | ROW stabilized and vegetated in temporary area. | | |

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|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300139 | Date/Time | 6/28/2022 2:51 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 | | |



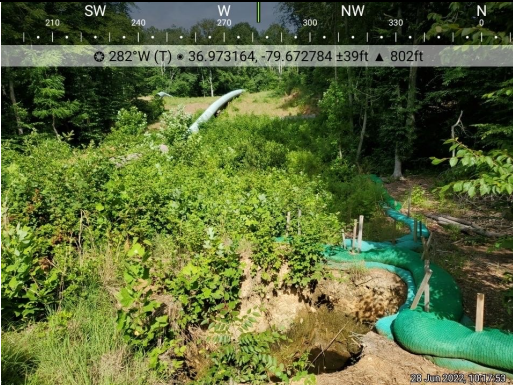
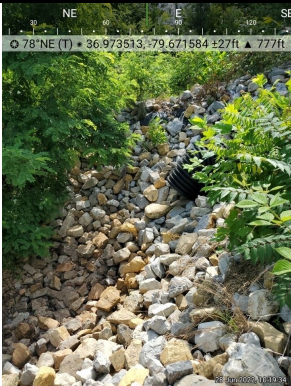

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|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300139 | Date/Time | 6/28/2022 2:51 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| 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 | | |



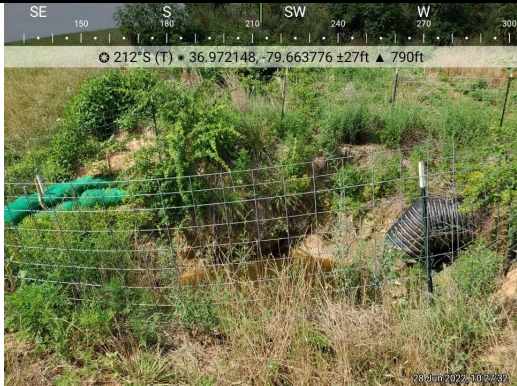


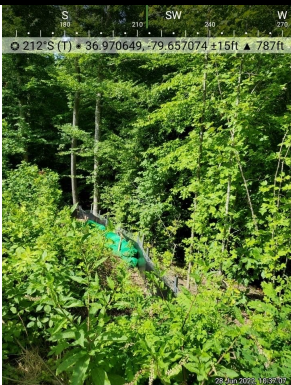






Visual Site Inspection Report

| | | | | | |
|---|-------------------------|--------------------------|------------------------------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread I | AFE | 124300139 | Spread | H-600 Pipeline Spread I |
| Contractor | Precision | | | Report # | 39266 |
| Inspector | Frank Craycroft | | | Date/Time | 6/28/2022 2:25 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 14802+19 |
| State | VA | Inspection Area | Full | Station End | 14928+52 |
| County | Franklin | Ground | Dry | Temperature (°F) | 80.00 |
| 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 | |
| Cleanwater Diversion Pipe | Acceptable | | | | |
| Compost Filter Sock | Acceptable | | | | |
| Plunge Pool | Acceptable | | | | |
| Sensitive Resource Buffer | Acceptable | | | | |
| Silt Fence (Filter Fabric Fence) | Acceptable | | | | |
| Silt Fence (Reinforce Filter Fence) | Acceptable | | | | |
| Sump Pit | 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 | 6/28/2022 2:25 PM | Report # | 39266 |
| 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.) | | | | | |
| Conducted SWPPP inspection of ROW from MVP-FR-323 to Ramsey Memorial Rd. Vegetation is generally moderate to good with mulching still present in poorly vegetated areas. No signs of erosion or sedimentation were observed. All perimeter ECDs were functional and in good condition. Waterbars in area appear to be functioning effectively with no pooling of water or signs of sediment buildup. | | | | | |
| 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 | 6/28/2022 2:25 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 14804+00 | Field Station# | 14817+00 | | |
| Pic 1 Desc. | CIS S-H23 | Pic 2 Desc. | GAS S-HH1 Perimeter ECDs | | |
|  | |  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 14810+00 | Field Station# | 14825+00 | | |
| Pic 3 Desc. | Sideslope perimeter ECDs | Pic 4 Desc. | GAS S-A13 Perimeter ECDs | | |
|  | |  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 14827+00 | Field Station# | 14835+00 | | |
| Pic 5 Desc. | Cleanwater diversion plunge pool | Pic 6 Desc. | GAS S-A11 | | |

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|---|-------------------------|--|-----------------------|-----------------|--|
| AFE | 124300139 | Date/Time | 6/28/2022 2:25 PM | Report # | |
| Pictures | | | | | |
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| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 14841+00 | Field Station# | 14851+00 | | |
| Pic 7 Desc. | Sideslope stabilization | Pic 8 Desc. | Plunge pool | | |
|  | |  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 14852+00 | Field Station# | 14852+50 | | |
| Pic 9 Desc. | Waterbar relay sump | Pic 10 Desc. | CIS S-H17 | | |
|  | |  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 14872+00 | Field Station# | 14871+00 | | |
| Pic 11 Desc. | GAS S-SS8 | Pic 12 Desc. | Perimeter SSF and CFS | | |

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| A/E | 124300139 | Date/Time | 6/28/2022 2:25 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
|  | |  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 14889+50 | Field Station# | 14900+00 | | |
| Pic 13 Desc. | GAS S-AB8 | Pic 14 Desc. | Dry swale | | |
| 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

| | | | | | |
|---|-------------------------|--------------------------|------------------------------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread I | AFE | 124300139 | Spread | H-600 Pipeline Spread I |
| Contractor | Precision | | | Report # | 39306 |
| Inspector | John White | | | Date/Time | 6/29/2022 12:00 PM |
| 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) | 82.00 |
| Municipality | Chatham | Weather | Cloudy | Rain Gauge (in) | 0.20 |
| | | | | Rain Accumulation Time (days) | 6.00 |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? | | | | | Yes |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) | | | | | No |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) | | | | | Yes |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| E&S BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
| Cleanwater Diversion Pipe | Acceptable | | | | |
| Compost Filter Sock | Acceptable | | | | |
| Equipment Bridge | Acceptable | | | | |
| Housekeeping | Acceptable | | | | |
| Rock Construction Entrance | 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 | 6/29/2022 12:00 PM | Report # | 39306 |
| 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 | 6/29/2022 12:00 PM | Report # | |
| Pictures | | | | | |
| | | | | | |
| GPS Location | O | GPS Location | O | | |
| Field Station# | 15775+00 | Field Station# | 15789+00 | | |
| Pic 1 Desc. | Observing temporary stabilization,water bar, sump and end treatment | Pic 2 Desc. | Observing temporary stabilization,CWD outlet and ECD's | | |
| | | | | | |
| GPS Location | O | GPS Location | O | | |
| Field Station# | 15794+77 | Field Station# | 15802+00 | | |
| Pic 3 Desc. | Observing temporary stabilization, signage, buffer, equipment crossing and ECD's | Pic 4 Desc. | Observing temporary stabilization,CWD outlet and ECD's | | |
| | | | | | |
| GPS Location | O | GPS Location | O | | |
| Field Station# | 15825+00 | Field Station# | 15826+77 | | |
| Pic 5 Desc. | Observing temporary stabilization,plunge pool and ECD's | Pic 6 Desc. | Observing temporary stabilization,road crossing and RCE's | | |

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|-----------------------|-----------|-----------------------|--------------------|-----------------------|--|
| A/E | 124300139 | Date/Time | 6/29/2022 12:00 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 7 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 9 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 11 Desc. | |
| Insert image here | | | Insert image here | | |
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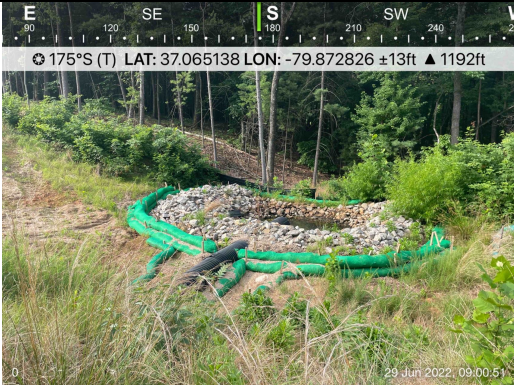



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|-----------------------|-----------|-----------------------|--------------------|-----------------------|--|
| A/E | 124300139 | Date/Time | 6/29/2022 12:00 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 13 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 15 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 17 Desc. | |
| Insert image here | | | Insert image here | | |
| Field Station# | | Field Station# | | Pic 18 Desc. | |









Visual Site Inspection Report

| | | | | | |
|---|-------------------------|-------------------------|--------------------------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread I | AFE | 124300139 | Spread | H-600 Pipeline Spread I |
| Contractor | Precision | Report # | 39310 | | |
| Inspector | Ben Farmer | Date/Time | 6/29/2022 1:26 PM | | |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 14062+17 |
| State | VA | Inspection Area | Partial | Station End | 14171+36 |
| County | Franklin | Ground | Dry | Temperature (°F) | 68.00 |
| 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 |
| Cleanwater Diversion Pipe | | Acceptable | | | |
| Compost Filter Sock | | Acceptable | | | |
| Equipment Bridge | | Acceptable | | | |
| Rock Construction Entrance | | Acceptable | | | |
| Sensitive Resource Buffer | | Acceptable | | | |
| Silt Fence (Filter Fabric Fence) | | Acceptable | | | |
| Silt Fence (Reinforced 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 |

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|---|-------------------------|------------------------------------|------------------------------|----------------------|-------|
| A/E | 124300139 | Date/Time | 6/29/2022 1:26 PM | Report # | 39310 |
| 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 | |
| Other | Acceptable | Permanent vegetation remains in go | | | |
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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 (Sunny, 68F) Rain Gauge= 0.0" 14062+17-14171+36 -RCEs are in good condition at all road crossings. -Equipment bridge ECDs are in place and functioning -CWDs are functioning as intended. -MVP-FR-309.05 is in good condition with controls in place. -P1 is in good condition at all stream and wetland buffers. -Resource buffers remain well vegetated. -CFS is in good condition throughout this section -Waterbars/end treatments are in good condition and functioning -Slope drain is functioning as intended at 14157+00. -Vegetation continues 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 | 6/29/2022 1:26 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 14062+17 | | Field Station# | 14066+77 | |
| Pic 1 Desc. | RCEs are in good condition at all road crossings | | Pic 2 Desc. | Equipment bridge ECDs are in good condition | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 14070+00 | | Field Station# | 14081+46 | |
| Pic 3 Desc. | CWDs are functioning as intended | | Pic 4 Desc. | MVP-FR-309.05 remains in good condition with controls in place | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 14105+32 | | Field Station# | 14110+00 | |
| Pic 5 Desc. | Resource buffers remain well vegetated | | Pic 6 Desc. | Waterbars are functioning as intended | |

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|---|--------------------------------------|--|-----------------------|---|--|
| AFE | 124300139 | Date/Time | 6/29/2022 1:26 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 14110+00 | | Field Station# | 14118+00 | |
| Pic 7 Desc. | End treatments are in good condition | | Pic 8 Desc. | CFS is in good condition throughout this section | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 14132+00 | | Field Station# | 14141+62 | |
| Pic 9 Desc. | CWDs are functioning as intended | | Pic 10 Desc. | P1 is in good condition at all stream and wetland buffers | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 14156+00 | | Field Station# | 14171+00 | |
| Pic 11 Desc. | Slope drain is in good condition | | Pic 12 Desc. | SSF is in good condition throughout this section | |







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|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300139 | Date/Time | 6/29/2022 1:26 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 # | 39296 |
| Inspector | Justin Burch | | | Date/Time | 6/29/2022 8:18 AM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 15370+62 |
| State | VA | Inspection Area | Full | Station End | 15480+67 |
| County | Pittsylvania | Ground | Dry | Temperature (°F) | 80.00 |
| Municipality | Chatham | Weather | Sunny | Rain Gauge (in) | 0.10 |
| | | | | 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 | | | | |
| Waterbar | Acceptable | | | | |
| Waterbar End Treatment | Acceptable | | | | |
| Silt Fence (Reinforce Filter Fence) | Acceptable | | | | |
| Sensitive Resource Buffer | Acceptable | | | | |
| Vegetative Stabilization (Temporary) | Acceptable | | | | |
| Silt Fence (Reinforced Filter Fabric Fence) | Acceptable | | | | |
| Equipment Bridge | Acceptable | | | | |
| Vegetative Stabilization (Permanent) | 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 | 6/29/2022 8:18 AM | Report # | 39296 |
| 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 | |
| Other | Acceptable | Permanent Vegetation | | | |
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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 15370+62 to 15480+67 (Snowberry Road to Toshes Road). No punch list items were submitted due to the inspected ECDs being in compliance at the time of inspection. The EI did not observe that any contractor activity has occurred in the area since the last SWPPP inspection. The EI observed that the perimeter solar farm ECDs on the CIS of Toshes Road appeared to be in acceptable condition. Since the last SWPPP inspection the area has received one rain event with a total of 0.10" at Snowberry Road. The ROW ground condition is dry. At the time of inspection permanent vegetative stabilization was sufficiently established to inhibit erosion from 15438+00 to 15445+00. At the time of inspection the ROW was adequately mulched to inhibit erosion and the recently planted grass is continuing to grow and fill in. | | | | | |
| 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 | 6/29/2022 8:18 AM | Report # | | | |
| Pictures | | | | | | | |
| <div>91°E (T) 17 N 635359 4086122 ±13ft ▲ 904ft</div>  <div>15471+00 06-29-2022, 08:14:12</div> | | | <div>325°NW (T) 17 N 634997 4086272 ±49ft ▲ 840ft</div>  <div>15459+00 06-29-2022, 08:27:51</div> | | | | |
| GPS Location | | 0 | | GPS Location | | 0 | |
| Field Station# | | 15471+00 | | Field Station# | | 15459+00 | |
| Pic 1 Desc. | | Perimeter CFS in acceptable condition | | Pic 2 Desc. | | Waterbar in acceptable condition | |
| <div>344°N (T) 17 N 634990 4086277 ±22ft ▲ 839ft</div>  <div>15459+00 06-29-2022, 08:28:09</div> | | | <div>200°S (T) 17 N 634711 4086360 ±564ft ▲ 831ft</div>  <div>15446+00 06-29-2022, 09:02:29</div> | | | | |
| GPS Location | | 0 | | GPS Location | | 0 | |
| Field Station# | | 15459+00 | | Field Station# | | 15446+00 | |
| Pic 3 Desc. | | Waterbar end treatment in acceptable condition | | Pic 4 Desc. | | Waterbar in acceptable condition | |
| <div>208°SW (T) 17 N 634677 4086345 ±19ft ▲ 828ft</div>  <div>15446+00 06-29-2022, 09:02:57</div> | | | <div>195°S (T) 17 N 634293 4086666 ±36ft ▲ 764ft</div>  <div>15427+00 06-29-2022, 09:18:49</div> | | | | |
| GPS Location | | 0 | | GPS Location | | 0 | |
| Field Station# | | 15446+00 | | Field Station# | | 15427+00 | |
| Pic 5 Desc. | | Waterbar end treatment in acceptable condition | | Pic 6 Desc. | | P1 silt fence and sensitive resource buffer in acceptable conditions | |

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|--|--|---|---------------------|---|--|
| AFE | 124300139 | Date/Time | 6/29/2022 8:18 AM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 15418+00 | Field Station# | 15413+00 | | |
| Pic 7 Desc. | Temporary vegetative stabilization in acceptable condition | | Pic 8 Desc. | Super silt fence in acceptable condition | |
|  | |  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 15374+00 | Field Station# | 15475+00 | | |
| Pic 9 Desc. | Temporary vegetative stabilization in acceptable condition | | Pic 10 Desc. | Solar farm perimeter ECDs appear to be in acceptable conditions | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | | |
| Field Station# | | Field Station# | | | |
| Pic 11 Desc. | | | Pic 12 Desc. | | |


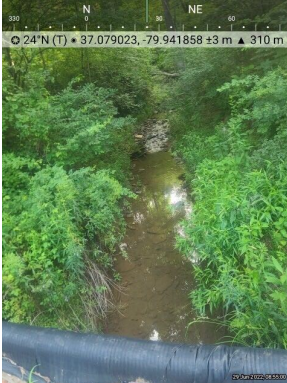




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| A/E | 124300139 | Date/Time | 6/29/2022 8:18 AM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 13 Desc. | |
| 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 # | 39307 |
| Inspector | Logan Box | | | Date/Time | 6/29/2022 5:04 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) | 88.00 |
| 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 | | | | |
| Erosion Control Blanket | Acceptable | | | | |
| Rock Construction Entrance | Acceptable | | | | |
| Silt Fence (Filter Fabric Fence) | Acceptable | | | | |
| Silt Fence (Reinforce Filter Fence) | Acceptable | | | | |
| Sump Pit | 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 | 6/29/2022 5:04 PM | Report # | 39307 |
| 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.) | | | | | |
| Traveled and inspected all ECDs throughout the row, monitored vegetation growth throughout. Inspected all stream and wetland crossings, checked equipment bridges and protection. Monitored RCEs and ECDs at road crossings during routine inspection. Monitored sump pits and end treatment throughout areas of row. During inspection today there were no environmental issues observed 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 | 6/29/2022 5:04 PM | Report # | |
| Pictures | | | | | |
| |  | | |  | |
| GPS Location | 0000 | GPS Location | 0000 | | |
| Field Station# | 13678+71 | Field Station# | 13728+23 | | |
| Pic 1 Desc. | Monitored equipment bridge and protection. ECDs in place and functioning at the time of inspection. | | Pic 2 Desc. | Stream observation photo facing upstream during routine inspection. No issues were observed at the time of inspection. | |
| |  | | |  | |
| GPS Location | 0000 | GPS Location | 0000 | | |
| Field Station# | 13728+40 | Field Station# | 13679+00 | | |
| Pic 3 Desc. | Monitored equipment bridge and protection. ECDs in place and functioning at the time of inspection. | | Pic 4 Desc. | Observed perimeter ECDs throughout row inspection today, all in place and functioning at the time of inspection. | |
| |  | | |  | |
| GPS Location | 0000 | GPS Location | 0000 | | |
| Field Station# | 13733+00 | Field Station# | 13729+00 | | |
| Pic 5 Desc. | Row photo showing vegetation in temporary area of row. No issues were observed at the time of inspection. | | Pic 6 Desc. | Monitored sump pits and ECDs throughout. No environmental issues observed at the time of inspection. | |

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|---|--|--|--------------------|---|--|
| A/E | 124300139 | Date/Time | 6/29/2022 5:04 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | 0000 | GPS Location | 00000 | | |
| Field Station# | 13728+23 | Field Station# | 13692+64 | | |
| Pic 7 Desc. | Stream observation photo facing downstream during routine inspection today. No issues were observed at the time of inspection. | | Pic 8 Desc. | Monitored stream crossing, good vegetation on banks. ECDs in place and functioning at the time of inspection. | |
| Insert image here | | Insert image here | | | |
| GPS Location | | GPS Location | | | |
| Field Station# | | Field Station# | | | |
| Pic 9 Desc. | | Pic 10 Desc. | | | |
| Insert image here | | Insert image here | | | |
| GPS Location | | GPS Location | | | |
| Field Station# | | Field Station# | | | |
| Pic 11 Desc. | | Pic 12 Desc. | | | |







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|-----------------------|-----------|-----------------------|-------------------|-----------------|--|
| A/E | 124300139 | Date/Time | 6/29/2022 5:04 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-600 Pipeline Spread I | AFE | 124300139 | Spread | H-600 Pipeline Spread I |
| Contractor | Precision | | | Report # | 39278 |
| Inspector | Ben Davenport | | | Date/Time | 6/29/2022 2:05 PM |
| 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) | 85.00 |
| 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 | |
| Sump Pit | Acceptable | | | | |
| Compost Filter Sock | Acceptable | | | | |
| Waterbar | Acceptable | | | | |
| Waterbar End Treatment | Acceptable | | | | |
| Temporary Diversion Berm | Acceptable | | | | |
| Equipment Bridge | Acceptable | | | | |
| Sensitive Resource Buffer | Acceptable | | | | |
| Sensitive Resource Signage | 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 |

| | | | | | |
|--|-------------------------|--------------------------|------------------------------|----------------------|-------|
| A/E | 124300139 | Date/Time | 6/29/2022 2:05 PM | Report # | 39278 |
| 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 | |
| Other | Acceptable | Permanent Vegetation | | | |
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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 crossing) -Walked ROW making note of condition of ROW and environmental controls -Verified the completion and accuracy of punch list items in covered area from previous inspections -Perimeter controls and ECDs were inspected; no issues identified -Inspection observed condition of equipment bridges and surrounding ECD's around stream crossings and resource buffers; 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; no issues identified -Continue to monitor ROW for signs of erosion -No items added to environmental punch list in 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 | 6/29/2022 2:05 PM | Report # | |
| Pictures | | | | | |
|  | | |  | | |
| 37°01' N 79°44'31" W 149°SE COURSE -1' GPS Glade Hill, VA 24092, United States 06.29.2022 09:17:41 Accur +/-15.5 Ft ALT 877 Ft | | | 37°01' N 79°44'32" W 338°NW COURSE 34' GPS Glade Hill, VA 24092, United States 06.29.2022 09:16:52 Accur +/-15.5 Ft ALT 868 Ft | | |
| GPS Location | 1 | | GPS Location | 2 | |
| Field Station# | 14567+00 | | Field Station# | 14582+85 | |
| Pic 1 Desc. | Sump pit and CFS end treatment performing intended functions. | | Pic 2 Desc. | Equipment bridge and surrounding ECDs in place and functional at stream crossing and resource buffer; signage visible and intact. | |
|  | | |  | | |
| 36°59'58" N 79°44'27" W 11°N COURSE -1' GPS 753 Simmons Creek Rd, Union Hall, VA 24176, United States 06.29.2022 09:14:25 Accur +/-15.1 Ft ALT 929 Ft | | | 36°59'49" N 79°44'15" W 159°SE COURSE -1' GPS Union Hall, VA 24176, United States 06.29.2022 08:59:47 Accur +/-15.1 Ft ALT 928 Ft | | |
| GPS Location | 3 | | GPS Location | 4 | |
| Field Station# | 14587+00 | | Field Station# | 14603+00 | |
| Pic 3 Desc. | Water bar in good condition. | | Pic 4 Desc. | Temporary diversion berm stabilized and vegetated. | |
|  | | |  | | |
| 36°59'46" N 79°44'10" W 151°SE COURSE -1' GPS Sorry no results found 06.29.2022 09:02:04 Accur +/-15.1 Ft ALT 905 Ft | | | 36°59'45" N 79°44'7" W 107°E COURSE 106' GPS Sorry no results found 06.29.2022 09:04:14 Accur +/-15.5 Ft ALT 879 Ft | | |
| GPS Location | 5 | | GPS Location | 6 | |
| Field Station# | 14609+00 | | Field Station# | 14611+38 | |
| Pic 5 Desc. | Plunge pool performing intended function. | | Pic 6 Desc. | Equipment bridge and surrounding ECDs in place and functional at stream crossing and resource buffer; signage visible and intact. | |

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| A/E | 124300139 | Date/Time | 6/29/2022 2:05 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 | 6/29/2022 2:05 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 | | |






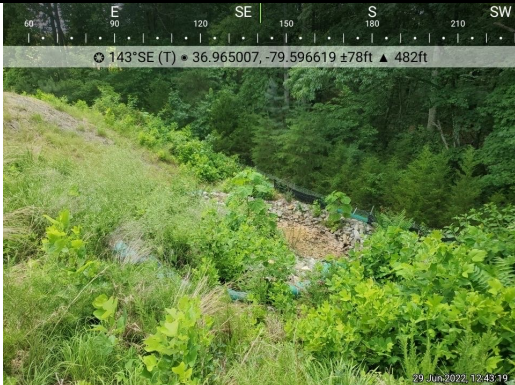




Visual Site Inspection Report

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|---|-------------------------|--------------------------|------------------------------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread I | AFE | 124300139 | Spread | H-600 Pipeline Spread I |
| Contractor | Precision | | | Report # | 39309 |
| Inspector | Frank Craycroft | | | Date/Time | 6/29/2022 1:28 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 14928+52 |
| State | VA | Inspection Area | Full | Station End | 15063+85 |
| County | Franklin | Ground | Dry | Temperature (°F) | 85.00 |
| 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 | |
| Cleanwater Diversion Pipe | Acceptable | | | | |
| Compost Filter Sock | Acceptable | | | | |
| Plunge Pool | Acceptable | | | | |
| Sensitive Resource Buffer | Acceptable | | | | |
| Silt Fence (Filter Fabric Fence) | Acceptable | | | | |
| Silt Fence (Reinforce Filter Fence) | Acceptable | | | | |
| Sump Pit | 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 | 6/29/2022 1:28 PM | Report # | 39309 |
| 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.) | | | | | |
| Conducted SWPPP inspection of ROW from Ramsey Memorial Rd to Armstrong Rd. Vegetation was generally good to excellent and no signs of erosion or washing were observed. All perimeter ECDs inspected were functional and in good condition. All waterbars and sumps appear to be functioning and show no signs of sediment accumulation. All resource buffers are intact and show no signs of runoff. | | | | | |
| 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 | 6/29/2022 1:28 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 14934+50 | Field Station# | 14932+00 | | |
| Pic 1 Desc. | GAS S-G15 ATWS SSF | Pic 2 Desc. | CIS S-G15 | | |
|  | |  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 14929+00 | Field Station# | 14950+00 | | |
| Pic 3 Desc. | GAS Ramsey Memorial Rd CFS Checks | Pic 4 Desc. | CIS S-G13 | | |
|  | |  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 14951+00 | Field Station# | 14938+00 | | |
| Pic 5 Desc. | GAS S-G13 Vegetation | Pic 6 Desc. | Cleanwater diversion outlet | | |

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|--|-----------------------------|--|----------------------|------------------------|--|
| AFE | 124300139 | Date/Time | 6/29/2022 1:28 PM | Report # | |
| Pictures | | | | | |
|  | |  | | Placeholder image here | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 14967+00 | Field Station# | 14975+00 | | |
| Pic 7 Desc. | Dry swale | Pic 8 Desc. | Dry swale vegetation | | |
|  | |  | | Placeholder image here | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 14974+50 | Field Station# | 14990+50 | | |
| Pic 9 Desc. | Cleanwater diversion outlet | Pic 10 Desc. | CIS S-D7 | | |
|  | |  | | Placeholder image here | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 15048+00 | Field Station# | 15054+00 | | |
| Pic 11 Desc. | GAS S-D2 | Pic 12 Desc. | Cleanwater outlet | | |







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|---|--------------|--|---|-----------------|--|
| A/E | 124300139 | Date/Time | 6/29/2022 1:28 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 15056+50 | Field Station# | 15060+00 | | |
| Pic 13 Desc. | GAS S-D2-EPH | Pic 14 Desc. | CIS Armstrong Rd Sump and perimeter CFS | | |
| 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 # | 39355 |
| Inspector | John White | | | Date/Time | 6/30/2022 1:03 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) | 0.10 |
| | | | | 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 | | | | |
| Cleanwater Diversion Berm | Acceptable | | | | |
| Compost Filter Sock | Acceptable | | | | |
| Equipment Bridge | Acceptable | | | | |
| Housekeeping | Acceptable | | | | |
| Rock Filter Outlet | Acceptable | | | | |
| Sensitive Resource Buffer | Acceptable | | | | |
| Sensitive Resource Signage | 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 | 6/30/2022 1:03 PM | Report # | 39355 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
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| Comments (Reference above questions as appropriate.) | | | | | |
| Performed SWPPP Inspection on this section. There were no issues to report at the time of Inspection. | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

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|---|--|---|--|-----------------|--|
| A/E | 124300139 | Date/Time | 6/30/2022 1:03 PM | Report # | |
| Pictures | | | | | |
|  <p>South East Elevation 329°NW (T) 36°50'0"N, 79°21'35"W ±416ft ▲ 599ft Your Watermark 30 Jun 2022, 10:33:45</p> | |  <p>South East Elevation 326°NW (T) 36°49'56"N, 79°21'33"W ±472ft ▲ 555ft Your Watermark 30 Jun 2022, 10:37:57</p> | | | |
| GPS Location | O | GPS Location | O | | |
| Field Station# | 15962+32 | Field Station# | 15970+00 | | |
| Pic 1 Desc. | Observing equipment crossing and ECD's | Pic 2 Desc. | Observing temporary stabilization and CWD berm | | |
|  <p>North West Elevation 130°SE (T) 36°49'49"N, 79°21'24"W ±19ft ▲ 634ft Your Watermark 30 Jun 2022, 10:42:46</p> | |  <p>South West Elevation 64°NE (T) 36°49'48"N, 79°21'23"W ±8651ft ▲ 622ft Your Watermark 30 Jun 2022, 10:43:46</p> | | | |
| GPS Location | O | GPS Location | O | | |
| Field Station# | 15976+82 | Field Station# | 15983+00 | | |
| Pic 3 Desc. | Observing temporary stabilization, signage, buffer, equipment crossing and ECD's | Pic 4 Desc. | Observing temporary stabilization, CWD outlet and ECD's | | |
|  <p>South West Elevation 62°NE (T) 36°49'44"N, 79°21'15"W ±134ft ▲ 635ft Your Watermark 30 Jun 2022, 10:50:50</p> | |  <p>South Elevation 19°N (T) 36°49'44"N, 79°21'15"W ±31197ft ▲ 638ft Your Watermark 30 Jun 2022, 10:59:29</p> | | | |
| GPS Location | O | GPS Location | O | | |
| Field Station# | 15987+31 | Field Station# | 15999+50 | | |
| Pic 5 Desc. | Observing temporary stabilization, water bar, buffer, equipment crossing and ECD's | Pic 6 Desc. | Observing temporary stabilization, signage, buffer and ECD's | | |

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|---|--|--|---------------------|---|--|
| AFE | 124300139 | Date/Time | 6/30/2022 1:03 PM | Report # | |
| Pictures | | | | | |
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| GPS Location | O | GPS Location | O | | |
| Field Station# | 16010+00 | Field Station# | 16008+00 | | |
| Pic 7 Desc. | Observing temporary stabilization,CWD outlet and ECD's | | Pic 8 Desc. | Observing temporary stabilization, sump and end treatment | |
| Insert image here | | Insert image here | | | |
| GPS Location | | GPS Location | | | |
| Field Station# | | Field Station# | | | |
| Pic 9 Desc. | | | Pic 10 Desc. | | |
| Insert image here | | Insert image here | | | |
| GPS Location | | GPS Location | | | |
| Field Station# | | Field Station# | | | |
| Pic 11 Desc. | | | Pic 12 Desc. | | |

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| A/E | 124300139 | Date/Time | 6/30/2022 1:03 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 13 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 15 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 17 Desc. | |
| Insert image here | | | Insert image here | | |
| 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 # | 39357 |
| Inspector | Ben Farmer | | | Date/Time | 6/30/2022 1:39 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 14171+36 |
| State | VA | Inspection Area | Partial | Station End | 14311+57 |
| County | Franklin | Ground | Dry | Temperature (°F) | 70.00 |
| Municipality | N/A | Weather | Sunny | Rain Gauge (in) | 0.00 |
| | | | | Rain Accumulation Time (days) | 0.00 |






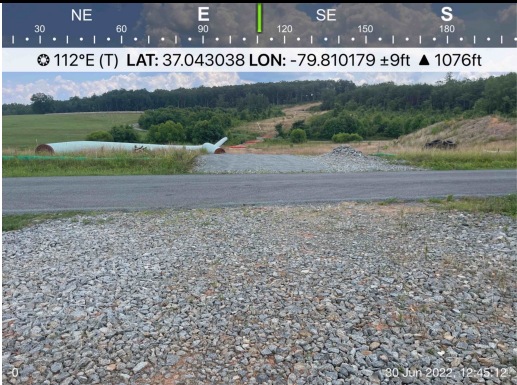
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) No
3. Is Construction sequence outlined in 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 |
|---|------------------|-------------------|-----------------------|---------------|
| Cleanwater Diversion Pipe | Acceptable | | | |
| Compost Filter Sock | Acceptable | | | |
| Equipment Bridge | Acceptable | | | |
| Rock Construction Entrance | Acceptable | | | |
| Silt Fence (Filter Fabric Fence) | Acceptable | | | |
| Sensitive Resource Buffer | Acceptable | | | |
| Silt Fence (Reinforced Filter Fabric Fence) | Acceptable | | | |
| Slope Drain Pipe | Acceptable | | | |
| Waterbar | Acceptable | | | |

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

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|---|-------------------------|------------------------------------|------------------------------|----------------------|-------|
| A/E | 124300139 | Date/Time | 6/30/2022 1:39 PM | Report # | 39357 |
| 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 | |
| Other | Acceptable | Permanent vegetation remains in go | | | |
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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 (Sunny, 70F) Rain Gauge= 0.0" 14171+36-14311+57 -RCEs are in good condition at all road crossings. -Equipment bridge ECDs are in good condition and functioning -CWDs are functioning as intended. -SSF is in good condition -P1 is in good condition at all stream and wetland buffers. -Waterbars are in good condition throughout this section. -Slope drain is in good condition and functioning at 14232+00 -Resource buffers remain well vegetated. -CFS is in good condition throughout this section -Topsoil berms remain stabilized | | | | | |
| 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 | 6/30/2022 1:39 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | See photo | GPS Location | See photo | | |
| Field Station# | 14171+36 | Field Station# | 14195+00 | | |
| Pic 1 Desc. | RCEs are in good condition at all road crossings | Pic 2 Desc. | SSF is in good condition throughout this section | | |
|  | |  | | | |
| GPS Location | See photo | GPS Location | See photo | | |
| Field Station# | 14209+00 | Field Station# | 14213+75 | | |
| Pic 3 Desc. | Equipment bridge ECDs are in good condition and functioning | Pic 4 Desc. | Resource buffers remain well vegetated | | |
|  | |  | | | |
| GPS Location | See photo | GPS Location | See photo | | |
| Field Station# | 14223+41 | Field Station# | 14232+00 | | |
| Pic 5 Desc. | MVP-FR-311 is in good condition with controls in place. | Pic 6 Desc. | Slope drain is in good condition and functioning | | |

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| AFE | 124300139 | Date/Time | 6/30/2022 1:39 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 14233+00 | | Field Station# | 14273+00 | |
| Pic 7 Desc. | P1 is in good condition at all stream and wetland buffers | | Pic 8 Desc. | CFS is in good condition throughout this section | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 14277+00 | | Field Station# | 14277+00 | |
| Pic 9 Desc. | Waterbars are in good condition | | Pic 10 Desc. | End treatments are functioning as intended | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 14308+00 | | Field Station# | 14311+57 | |
| Pic 11 Desc. | CWDs are functioning as intended | | Pic 12 Desc. | RCEs are in good condition at all road crossings | |





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|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300139 | Date/Time | 6/30/2022 1:39 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

| | | | | | | |
|---|-------------------------|-------------------------|--------------------------|--------------------------------------|-------------------------|-----|
| Project Name | H-602 Pipeline Spread I | AFE | 124300139 | Spread | H-602 Pipeline Spread I | |
| Contractor | Precision | | | Report # | 39354 | |
| Inspector | John White | | | Date/Time | 6/30/2022 12:57 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) | 0.10 | |
| | | | | 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 | | | | |
| Silt Fence (Filter Fabric Fence) | | Acceptable | | | | |
| Sump Pit | | 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 | 6/30/2022 12:57 PM | Report # | 39354 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
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| Comments (Reference above questions as appropriate.) | | | | | |
| Performed SWPPP Inspection on this line. There were no issues to report at the time of Inspection. | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

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|--|--|------------------|---|--|--|
| A/E | 124300139 | Date/Time | 6/30/2022 12:57 PM | Report # | |
| Pictures | | | | | |
| North East Elevation 211°SW (T) 36°49'49"N, 79°20'38"W ±177ft ▲647ft  <small>Your Watermark 30 Jun 2022, 12:48:49</small> | | | West Elevation 101°E (T) 36°49'47"N, 79°20'41"W ±3782ft ▲629ft  <small>Your Watermark 30 Jun 2022, 12:50:17</small> | | |
| GPS Location | O | | GPS Location | O | |
| Field Station# | 6+00 | | Field Station# | 12+65 | |
| Pic 1 Desc. | Observing temporary stabilization | | Pic 2 Desc. | Observing temporary stabilization,buffer, equipment crossing and ECD's | |
| South East Elevation 336°NW (T) 36°49'43"N, 79°20'40"W ±13ft ▲625ft  <small>Your Watermark 30 Jun 2022, 12:52:01</small> | | | South West Elevation 66°NE (T) 36°49'42"N, 79°20'40"W ±190ft ▲618ft  <small>Your Watermark 30 Jun 2022, 12:52:49</small> | | |
| GPS Location | O | | GPS Location | O | |
| Field Station# | 13+50 | | Field Station# | 15+00 | |
| Pic 3 Desc. | Observing temporary stabilization,water bar, sump, end treatment and ECD's | | Pic 4 Desc. | Observing temporary stabilization | |
| 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 | 6/30/2022 12:57 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | | |
| Field Station# | | Field Station# | | | |
| Pic 7 Desc. | | Pic 8 Desc. | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | | |
| Field Station# | | Field Station# | | | |
| Pic 9 Desc. | | Pic 10 Desc. | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | | |
| Field Station# | | Field Station# | | | |
| Pic 11 Desc. | | Pic 12 Desc. | | | |







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|-----------------------|-----------|-----------------------|--------------------|-----------------------|--|
| A/E | 124300139 | Date/Time | 6/30/2022 12:57 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 # | 39344 |
| Inspector | Justin Burch | | | Date/Time | 6/30/2022 10:54 AM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 15480+67 |
| State | VA | Inspection Area | Full | Station End | 15584+23 |
| County | Pittsylvania | Ground | Damp | Temperature (°F) | 83.00 |
| Municipality | Chatham | Weather | Sunny | Rain Gauge (in) | 0.70 |
| | | | | 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 (Permanent) | Acceptable | | | | |
| Cleanwater Diversion Pipe | Acceptable | | | | |
| Waterbar | Acceptable | | | | |
| Waterbar End Treatment | Acceptable | | | | |
| Vegetative Stabilization (Temporary) | Acceptable | | | | |
| Cleanwater Diversion Berm | Acceptable | | | | |
| Silt Fence (Reinforce Filter Fence) | Acceptable | | | | |
| Sensitive Resource Buffer | Acceptable | | | | |
| Sump Pit | Acceptable | | | | |
| 5. Site Conditions | | | | | |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. | | | | | No |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? | | | | | Yes |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans? | | | | | Yes |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form) | | | | | No |

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|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| A/E | 124300139 | Date/Time | 6/30/2022 10:54 AM | Report # | 39344 |
| 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 | |
| Other | Acceptable | Permanent Vegetation | | | |
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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 15480+67 to 15584+23 (Toshes Road to Anderson Mill Road 1). No punch list items were submitted due to the inspected ECDs being in compliance at the time of inspection. The EI observed that the solar farm ECDs adjacent to the ROW on both sides of Climax Road appeared to be in acceptable condition and that solar farm grading is continuing between Toshes Road and Climax Road. The EI did not observe that any contractor activity has occurred in the area since the last SWPPP inspection. Since the last SWPPP inspection the area has received two rain events with totals of 0.10" at Snowberry Road and 0.70" at Anderson Mill Road 2. The ROW ground condition is damp. At the time of inspection permanent vegetative stabilization was adequately established to inhibit erosion from 15482+00 to 15495+00. At the time of inspection the ROW was adequately mulched to inhibit erosion and the recently planted grass is beginning to grow and fill in. | | | | | |
| 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 | 6/30/2022 10:54 AM | Report # | |
| Pictures | | | | | |
| 319°NW (T) 17 N 635781 4085736 ±29ft ▲ 932ft  15486+00 06-30-2022, 08:01:19 | | 140°SE (T) 17 N 636332 4085295 ±13ft ▲ 863ft  15516+00 06-30-2022, 08:35:42 | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 15486+00 | Field Station# | 15516+00 | | |
| Pic 1 Desc. | Permanent vegetative stabilization in acceptable condition | Pic 2 Desc. | Clean water diversion pipe in acceptable condition | | |
| 196°S (T) 17 N 636912 4084883 ±111ft ▲ 807ft  15539+00 06-30-2022, 09:26:56 | | 201°S (T) 17 N 636894 4084872 ±26ft ▲ 810ft  15539+00 06-30-2022, 09:27:20 | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 15539+00 | Field Station# | 15539+00 | | |
| Pic 3 Desc. | Waterbar in acceptable condition | Pic 4 Desc. | Waterbar end treatment in acceptable condition | | |
| 305°NW (T) 17 N 637134 4084696 ±45ft ▲ 848ft  15548+00 06-30-2022, 09:38:12 | | 57°NE (T) 17 N 637357 4084646 ±32ft ▲ 832ft  15556+00 06-30-2022, 09:41:09 | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 15548+00 | Field Station# | 15556+00 | | |
| Pic 5 Desc. | Temporary vegetative stabilization and clean water diversion berm in acceptable conditions | Pic 6 Desc. | P1 silt fence and sensitive resource buffer in acceptable conditions | | |

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|--|----------------------------------|---|---------------------|---|--|
| AFE | 124300139 | Date/Time | 6/30/2022 10:54 AM | Report # | |
| Pictures | | | | | |
| 185°S (T) 17 N 637771 4084486 ±196ft ▲ 808ft  | | 177°S (T) 17 N 637774 4084467 ±36ft ▲ 799ft  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 15571+00 | Field Station# | 15571+00 | | |
| Pic 7 Desc. | Waterbar in acceptable condition | | Pic 8 Desc. | Waterbar end treatment in acceptable condition | |
| 264°W (T) 17 N 638118 4084281 ±190ft ▲ 805ft  | | 353°N (T) 17 N 635928 4085542 ±456ft ▲ 937ft  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 15579+00 | Field Station# | 15505+00 | | |
| Pic 9 Desc. | Sump pit in acceptable condition | | Pic 10 Desc. | Solar farm perimeter ECDs appear to be in acceptable conditions | |
| 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 | 6/30/2022 10:54 AM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 13 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 15 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 17 Desc. | |
| Insert image here | | | Insert image here | | |
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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 # | 39339 |
| Inspector | Logan Box | | | Date/Time | 6/30/2022 4:15 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) | 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 | | | | |
| Silt Fence (Filter Fabric Fence) | Acceptable | | | | |
| Sump Pit | Acceptable | | | | |
| Waterbar | Acceptable | | | | |
| Plunge Pool | Acceptable | | | | |
| Vegetative Stabilization (Temporary) | Acceptable | | | | |
| Erosion Control Blanket | Acceptable | | | | |
| 5. Site Conditions | | | | | |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. | | | | | No |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? | | | | | Yes |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans? | | | | | Yes |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form) | | | | | No |

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|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| AFE | 124300139 | Date/Time | 6/30/2022 4:15 PM | Report # | 39339 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
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| Comments (Reference above questions as appropriate.) | | | | | |
| <p>Traveled and inspected all ECDs throughout the row, monitored vegetation growth throughout.</p> <p>Inspected all stream and wetland crossings, checked equipment bridges and protection.</p> <p>Monitored RCEs and ECDs at road crossings during routine inspection.</p> <p>Monitored sump pits and end treatment throughout areas of row.</p> <p>During inspection today the EI did not observe any environmental issues throughout the inspection area.</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 | 6/30/2022 4:15 PM | Report # | |
| Pictures | | | | | |
| |  | | |  | |
| GPS Location | 00000 | GPS Location | 00000 | | |
| Field Station# | 13829+00 | Field Station# | 13760+30 | | |
| Pic 1 Desc. | Observed perimeter ECDs during inspection. All in place and functioning at the time of inspection. | | Pic 2 Desc. | Monitored ECDs throughout row inspection today. No environmental issues observed at the time of inspection. | |
| |  | | |  | |
| GPS Location | 00000 | GPS Location | 00000 | | |
| Field Station# | 13766+10 | Field Station# | 13826+50 | | |
| Pic 3 Desc. | Row photo showing vegetation in temporary areas of row. No environmental issues observed at the time of inspection. | | Pic 4 Desc. | Row photo showing vegetation in temporary areas of row. No environmental issues observed at the time of inspection. | |
| |  | | |  | |
| GPS Location | 00000 | GPS Location | 00000 | | |
| Field Station# | 13813+02 | Field Station# | 13831+70 | | |
| Pic 5 Desc. | Monitored ECDs along side private drive crossing. All in place and functioning at the time of inspection. | | Pic 6 Desc. | Row photo showing water bars in place and functioning. Photo showing stabilization in temporary area of row. No environmental issues observed at the time of inspection. | |

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|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300139 | Date/Time | 6/30/2022 4:15 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 7 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 9 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 11 Desc. | |
| Insert image here | | | Insert image here | | |
| Insert image here | | | Insert image here | | |

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|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300139 | Date/Time | 6/30/2022 4:15 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 13 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 15 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 17 Desc. | |
| Insert image here | | | Insert image here | | |
| Insert image here | | | Insert image here | | |



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 # | 39317 |
| Inspector | Ben Davenport | | | Date/Time | 6/30/2022 2:15 PM |
| 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) | 87.00 |
| 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 | | | | |
| Sump Pit | Acceptable | | | | |
| Waterbar | Acceptable | | | | |
| Waterbar End Treatment | Acceptable | | | | |
| Erosion Control Blanket | Acceptable | | | | |
| Vegetative Stabilization (Temporary) | Acceptable | | | | |
| Equipment Bridge | Acceptable | | | | |
| Sensitive Resource Buffer | 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 |

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|--|-------------------------|--------------------------|------------------------------|----------------------|-------|
| A/E | 124300139 | Date/Time | 6/30/2022 2:15 PM | Report # | 39317 |
| 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 | |
| Other | Acceptable | Permanent Vegetation | | | |
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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"> -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# 14649+67 — 14694+77 (Hwy 40 crossing to Jacks Creek Rd) -Walked ROW making note of condition of ROW and environmental controls -Verified the completion and accuracy of punch list items in covered area from previous inspections -Perimeter controls and ECDs were inspected; no issues identified -Inspection observed condition of equipment bridges and surrounding ECD's around stream crossings and resource buffers; 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; no issues identified -Continue to monitor ROW for signs of erosion -No items added to environmental punch list in 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 | 6/30/2022 2:15 PM | Report # | |
| Pictures | | | | | |
|  | | |  | | |
| 36°59'16" N 79°42'40" W 179°S COURSE -1' GPS 06.30.2022 09:24:27 Accur +/-15.5 Ft ALT 941 Ft | | | 36°59'16" N 79°43'1" W 355°N COURSE -1' GPS 06.30.2022 09:35:54 Union Hall, VA 24176, United States Accur +/-15.4 Ft ALT 962 Ft | | |
| GPS Location | 1 | GPS Location | 2 | | |
| Field Station# | 14662+00 | Field Station# | 14673+10 | | |
| Pic 1 Desc. | Sump pit and CFS end treatment performing intended functions. | | Pic 2 Desc. | Equipment bridge and surrounding ECDs in place and functional at stream crossing and resource buffer. | |
|  | | |  | | |
| 36°59'16" N 79°43'1" W 349°N COURSE 197' GPS 06.30.2022 09:35:33 Union Hall, VA 24176, United States Accur +/-15.5 Ft ALT 966 Ft | | | 36°59'15" N 79°43'0" W 243°SW COURSE 135' GPS 06.30.2022 09:35:04 Union Hall, VA 24176, United States Accur +/-12.2 Ft ALT 987 Ft | | |
| GPS Location | 3 | GPS Location | 4 | | |
| Field Station# | 14674+00 | Field Station# | 14676+00 | | |
| Pic 3 Desc. | Water bar and erosion control blanket in good condition. | | Pic 4 Desc. | Extra workspace and perimeter CFS in place and functional. | |
|  | | |  | | |
| 36°59'16" N 79°42'52" W 334°NW COURSE 343' GPS 06.30.2022 09:31:11 Union Hall, VA 24176, United States Accur +/-13.3 Ft ALT 933 Ft | | | 36°59'16" N 79°42'43" W 139°SE COURSE 315' GPS 06.30.2022 09:26:10 Sorry no results found Accur +/-18.9 Ft ALT 924 Ft | | |
| GPS Location | 5 | GPS Location | 6 | | |
| Field Station# | 14680+37 | Field Station# | 14689+36 | | |
| Pic 5 Desc. | Equipment bridge and surrounding ECDs in place and functional at stream crossing and resource buffer. | | Pic 6 Desc. | Equipment bridge and surrounding ECDs in place and functional at stream crossing and resource buffer. | |

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| A/E | 124300139 | Date/Time | 6/30/2022 2:15 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 7 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 9 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 11 Desc. | |
| Insert image here | | | Insert image here | | |
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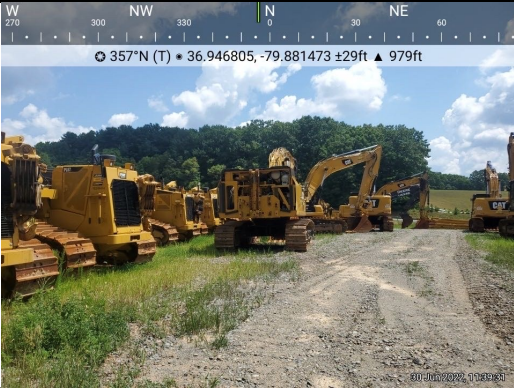
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| A/E | 124300139 | Date/Time | 6/30/2022 2:15 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 13 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 15 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 17 Desc. | |
| Insert image here | | | Insert image here | | |
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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 # | 39362 | |
| Inspector | Frank Craycroft | | | Date/Time | 6/30/2022 2:54 PM | |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 0+00 | |
| State | VA | Inspection Area | Full | Station End | 0+00 | |
| 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 | | | | |
| Housekeeping | | Acceptable | | | | |
| Rock Construction Entrance | | Acceptable | | | | |
| Secondary Containment | | Acceptable | | | | |
| Timber Mat | | Acceptable | | | | |
| Vegetative Stabilization (Temporary) | | Acceptable | | | | |
| Waste Management | | 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 | 6/30/2022 2:54 PM | Report # | 39362 |
| 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.) | | | | | |
| Conducted SWPPP inspection of LY-032, -033, -048, and ANC-006. All perimeter ECDs observed were functional and in good condition. All portable equipment and hazardous materials were maintained within secondary containment. Stormwater drain inlets had proper perimeter protection and were free of vegetation and debris. Rock construction entrances were clean and free of significant dirt buildup. | | | | | |
| 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 | 6/30/2022 2:54 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 0+00 | Field Station# | 0+00 | | |
| Pic 1 Desc. | LY-048 Temporary vegetation | | Pic 2 Desc. | LY-048 South perimeter CFS | |
|  | |  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 0+00 | Field Station# | 0+00 | | |
| Pic 3 Desc. | LY-033 Rock construction entrance | | Pic 4 Desc. | LY-033 Stormwater drain inlet protection | |
|  | |  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 0+00 | Field Station# | 0+00 | | |
| Pic 5 Desc. | LY-032 Secondary containment | | Pic 6 Desc. | LY-032 Staging area | |

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| A/E | 124300139 | Date/Time | 6/30/2022 2:54 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 0+00 | Field Station# | 0+00 | | |
| Pic 7 Desc. | ANC-006 Secondary containment | Pic 8 Desc. | ANC-006 Perimeter CFS | | |
| Insert image here | | Insert image here | | | |
| GPS Location | | GPS Location | | | |
| Field Station# | | Field Station# | | | |
| Pic 9 Desc. | | Pic 10 Desc. | | | |
| Insert image here | | Insert image here | | | |
| GPS Location | | GPS Location | | | |
| Field Station# | | Field Station# | | | |
| Pic 11 Desc. | | Pic 12 Desc. | | | |







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| A/E | 124300139 | Date/Time | 6/30/2022 2:54 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 | | |
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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 # | 39363 |
| Inspector | Frank Craycroft | | | Date/Time | 6/30/2022 2:58 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 15063+85 |
| State | VA | Inspection Area | Full | Station End | 15142+66 |
| 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 | |
| Cleanwater Diversion Pipe | Acceptable | | | | |
| Compost Filter Sock | Acceptable | | | | |
| Plunge Pool | Acceptable | | | | |
| Sensitive Resource Buffer | Acceptable | | | | |
| Silt Fence (Filter Fabric Fence) | Acceptable | | | | |
| Silt Fence (Reinforce Filter Fence) | Acceptable | | | | |
| Sump Pit | 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 | 6/30/2022 2:58 PM | Report # | 39363 |
| 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.) | | | | | |
| Conducted SWPPP inspection of ROW from Armstrong Rd to Rock Creek Rd. All perimeter ECDs observed were functional and in good condition. All waterbars and sumps observed were functioning properly with adequate storage capacity and no signs of sedimentation. Equipment bridges at resource areas were clean and show no signs of sediment buildup. Vegetation was generally moderate to good with mulch still present. No signs of erosion or washing 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 | 6/30/2022 2:58 PM | Report # | |
| Pictures | | | | | |
| |  | |  | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 15080+00 | Field Station# | 15074+00 | | |
| Pic 1 Desc. | Plunge pool | Pic 2 Desc. | GAS S-G11 | | |
| |  | |  | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 15090+00 | Field Station# | 15092+00 | | |
| Pic 3 Desc. | Sump and J-hook | Pic 4 Desc. | CIS S-G9 | | |
| |  | |  | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 15102+00 | Field Station# | 15106+00 | | |
| Pic 5 Desc. | CIS W-B4-PSS Perimeter CFS | Pic 6 Desc. | GAS S-Q15 | | |

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|---|--|---|-----------------------|---|--|
| AFE 124300139 | | Date/Time 6/30/2022 2:58 PM | | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | 0 | | GPS Location | 0 | |
| Field Station# | 15112+00 | | Field Station# | 15114+00 | |
| Pic 7 Desc. | CIS Museville Rd Temporary stabilization | | Pic 8 Desc. | GAS Museville Rd Soil stockpile stabilization | |
|  | |  | | <p>Insert image here</p> | |
| GPS Location | 0 | | GPS Location | 0 | |
| Field Station# | 15118+00 | | Field Station# | 15126+00 | |
| Pic 9 Desc. | Plunge pool | | Pic 10 Desc. | CIS S-A6 | |
|  | | <p>Insert image here</p> | | | |
| GPS Location | 0 | | GPS Location | | |
| Field Station# | 15140+50 | | Field Station# | | |
| Pic 11 Desc. | GAS S-H11 | | Pic 12 Desc. | | |

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|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300139 | Date/Time | 6/30/2022 2:58 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 # | 39359 |
| Inspector | Glenn Mike Renfro | | | Date/Time | 6/30/2022 2:08 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) | 85.00 |
| Municipality | N/A | Weather | Sunny | Rain Gauge (in) | 0.20 |
| | | | | Rain Accumulation Time (days) | 6.00 |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? | | | | | Yes |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) | | | | | No |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) | | | | | Yes |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| E&S BMPs | Compliance Level | Corrective Action | | Corrective Time Frame | Date Repaired |
| Compost Filter Sock | Acceptable | | | | |
| Housekeeping | Acceptable | | | | |
| Other - Explain in Comments | Acceptable | Inlet protection for catch basins | | | |
| Rock Construction Entrance | Acceptable | | | | |
| Secondary Containment | Acceptable | | | | |
| | | | | | |
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| | | | | | |
| | | | | | |
| 5. Site Conditions | | | | | |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. | | | | | No |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? | | | | | N/A |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans? | | | | | N/A |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form) | | | | | No |

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|--|-------------------------|--------------------------|------------------------------|----------------------|-------|
| A/E | 124300139 | Date/Time | 6/30/2022 2:08 PM | Report # | 39359 |
| 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 inspections of Spread I laydown yards MVP-LY-045 and MVP-LY-046 in Rocky Mount, Va. - The locations have received .20" of rainfall since the last inspection and site conditions were dry. - All perimeter ECD's were inspected and no issues were observed. - The inlet protection for the catch basins at LY-046 were found to be in acceptable condition. - All secondary containment structures were inspected and no issues were identified at the time of inspection. - The RCE at LY-045 was in good condition. - All equipment at both locations were inspected and no leaks were observed the during inspection. - The General Construction permits and contact information are posted at the entrance of LY-046 as required. - There ware no problems identified during today's inspection. | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

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|--|---|--|---|-----------------|--|
| AFE | 124300139 | Date/Time | 6/30/2022 2:08 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | See picture | GPS Location | See picture | | |
| Field Station# | 0000+00 | Field Station# | 0000+00 | | |
| Pic 1 Desc. | RCE at LY-045 in good condition. | Pic 2 Desc. | Secondary containment structure on south end of tent at LY-045 in good condition. | | |
|  | |  | | | |
| GPS Location | See picture | GPS Location | See picture | | |
| Field Station# | 0000+00 | Field Station# | 0000+00 | | |
| Pic 3 Desc. | Perimeter ECD's on northwest corner of LY-045 near conex box in good condition. | Pic 4 Desc. | Equipment at LY-045 inspected and no leaks observed at the time of inspection. | | |
|  | |  | | | |
| GPS Location | See picture | GPS Location | See picture | | |
| Field Station# | 0000+00 | Field Station# | 0000+00 | | |
| Pic 5 Desc. | Secondary containment structure for light plant and perimeter ECD's on south end of LY-046 in good condition. | Pic 6 Desc. | Secondary containment structure for fuel cell at LY-046 in good condition. | | |

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|---|--|--|-------------------|-----------------|--|
| A/E | 124300139 | Date/Time | 6/30/2022 2:08 PM | Report # | |
| Pictures | | | | | |
|  | | <div style="text-align: center;">Insert image here</div> | | | |
| GPS Location | See picture | GPS Location | | | |
| Field Station# | 0000+00 | Field Station# | | | |
| Pic 7 Desc. | Inlet protection near storage building and and perimeter ECD's on west side of LY-046 in good condition. | Pic 8 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 9 Desc. | | 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. | | | |




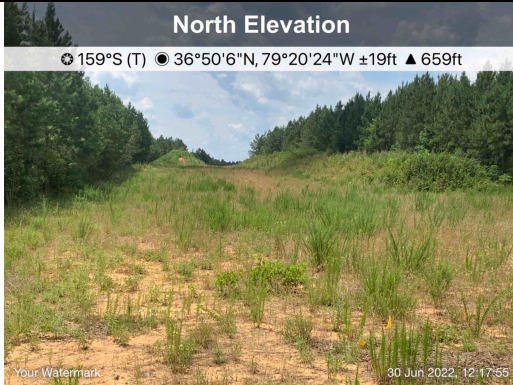
| | | | | | |
|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300139 | Date/Time | 6/30/2022 2:08 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 13 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 15 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 17 Desc. | |
| Insert image here | | | Insert image here | | |
| Insert image here | | | Insert image here | | |



Visual Site Inspection Report

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| Project Name | H-603 Pipeline Spread I | AFE | 124300139 | Spread | H-603 Pipeline Spread I | |
| Contractor | Precision | | | Report # | 39351 | |
| Inspector | John White | | | Date/Time | 6/30/2022 12:19 PM | |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 00+00 | |
| State | VA | Inspection Area | Full | Station End | 24+53 | |
| County | Pittsylvania | Ground | Dry | Temperature (°F) | 91.00 | |
| Municipality | Chatham | Weather | Sunny | Rain Gauge (in) | 0.10 | |
| | | | | 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 Construction Entrance | | Acceptable | | | | |
| Silt Fence (Filter Fabric Fence) | | Acceptable | | | | |
| Sensitive Resource Buffer | | Acceptable | | | | |
| Sensitive Resource Signage | | Acceptable | | | | |
| Sump Pit | | Acceptable | | | | |
| Vegetative Stabilization (Temporary) | | 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 | 6/30/2022 12:19 PM | Report # | 39351 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
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| Comments (Reference above questions as appropriate.) | | | | | |
| Performed SWPPP Inspection on this line. There were no issues to report at the time of Inspection. | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

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| AFE | 124300139 | Date/Time | 6/30/2022 12:19 PM | Report # | |
| Pictures | | | | | |
| North West Elevation ☉ 124°SE (T) ● 36°50'7"N, 79°20'23"W ±22ft ▲ 663ft  | | South Elevation ☉ 351°N (T) ● 36°50'1"N, 79°20'15"W ±78ft ▲ 662ft  | | | |
| GPS Location | O | GPS Location | O | | |
| Field Station# | 14+00 | Field Station# | 22+00 | | |
| Pic 1 Desc. | Observing temporary stabilization,RCE, signage, buffer and ECD's | | Pic 2 Desc. | Observing temporary stabilization,RCE and buffer | |
| West Elevation ☉ 69°E (T) ● 36°50'5"N, 79°20'24"W ±91ft ▲ 656ft  | | North Elevation ☉ 159°S (T) ● 36°50'6"N, 79°20'24"W ±19ft ▲ 659ft  | | | |
| GPS Location | O | GPS Location | O | | |
| Field Station# | 12+00 | Field Station# | 6+00 | | |
| Pic 3 Desc. | Observing temporary stabilization, sump, end treatment and ECD's | | Pic 4 Desc. | Observing temporary stabilization and water bar | |
| 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 | 6/30/2022 12:19 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 7 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 9 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 11 Desc. | |
| Insert image here | | | Insert image here | | |
| Insert image here | | | Insert image here | | |

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|-----------------------|-----------|-----------------------|--------------------|-----------------------|--|
| A/E | 124300139 | Date/Time | 6/30/2022 12:19 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 13 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 15 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 17 Desc. | |
| Insert image here | | | Insert image here | | |



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 # | 39387 |
| Inspector | John White | | | Date/Time | 7/1/2022 10:28 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) | 86.00 |
| Municipality | Chatham | Weather | Sunny | Rain Gauge (in) | 0.40 |
| | | | | Rain Accumulation Time (days) | 4.00 |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? | | | | | Yes |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) | | | | | No |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) | | | | | Yes |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| E&S BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
| Cleanwater Diversion Pipe | Acceptable | | | | |
| Compost Filter Sock | Acceptable | | | | |
| Equipment Bridge | Acceptable | | | | |
| Housekeeping | Acceptable | | | | |
| Rock Construction Entrance | Acceptable | | | | |
| Rock Filter Outlet | Acceptable | | | | |
| Sensitive Resource Buffer | Acceptable | | | | |
| Sensitive Resource Signage | Acceptable | | | | |
| 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 | 7/1/2022 10:28 AM | Report # | 39387 |
| 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 | 7/1/2022 10:28 AM | Report # | |
| Pictures | | | | | |
| <p>South West Elevation 25°NE (T) 36°53'15"N, 79°25'50"W ±226ft ▲777ft Your Watermark 01 Jul 2022 10:28:36</p> | | <p>South East Elevation 305°NW (T) 36°53'20"N, 79°25'59"W ±127ft ▲818ft Your Watermark 01 Jul 2022 09:59:31</p> | | | |
| GPS Location | O | GPS Location | O | | |
| Field Station# | 15647+03 | Field Station# | 15648+00 | | |
| Pic 1 Desc. | Observing road crossing and RCE's | Pic 2 Desc. | Observing temporary stabilization, sump and end treatment | | |
| <p>North Elevation 170°S (T) 36°53'29"N, 79°26'0"W ±190ft ▲768ft Your Watermark 01 Jul 2022 10:03:30</p> | | <p>East Elevation 248°W (T) 36°53'32"N, 79°26'18"W ±485ft ▲949ft Your Watermark 01 Jul 2022 10:16:16</p> | | | |
| GPS Location | O | GPS Location | O | | |
| Field Station# | 15636+45 | Field Station# | 15620+00 | | |
| Pic 3 Desc. | Observing temporary stabilization, signage, buffer, equipment crossing and ECD's | Pic 4 Desc. | Observing temporary stabilization and ECD's | | |
| <p>South Elevation 12°N (T) 36°53'38"N, 79°26'14"W ±3310ft ▲848ft Your Watermark 01 Jul 2022 10:16:51</p> | | <p>South West Elevation 51°NE (T) 36°53'28"N, 79°26'27"W ±26571ft ▲842ft Your Watermark 01 Jul 2022 10:27:17</p> | | | |
| GPS Location | O | GPS Location | O | | |
| Field Station# | 15625+00 | Field Station# | 15585+00 | | |
| Pic 5 Desc. | Observing temporary stabilization, CWD outlet and ECD's | Pic 6 Desc. | Observing temporary stabilization and water bar | | |

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|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300139 | Date/Time | 7/1/2022 10:28 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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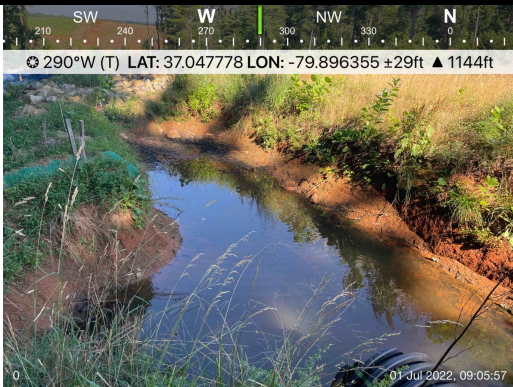





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| A/E | 124300139 | Date/Time | 7/1/2022 10:28 AM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 13 Desc. | |
| 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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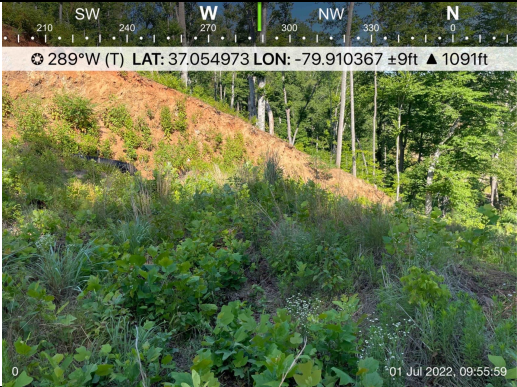
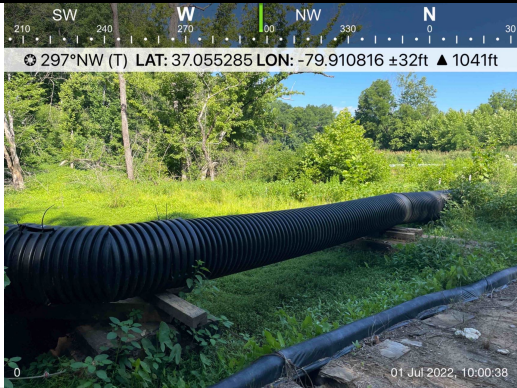



Visual Site Inspection Report

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|---|-------------------------|--------------------------|------------------------------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread I | AFE | 124300139 | Spread | H-600 Pipeline Spread I |
| Contractor | Precision | | | Report # | 39395 |
| Inspector | Ben Farmer | | | Date/Time | 7/1/2022 1:00 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 13853+45 |
| State | VA | Inspection Area | Partial | Station End | 13958+31 |
| County | Franklin | Ground | Dry | Temperature (°F) | 75.00 |
| 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 | |
| Cleanwater Diversion Pipe | Acceptable | | | | |
| Compost Filter Sock | Acceptable | | | | |
| Equipment Bridge | Acceptable | | | | |
| Rock Construction Entrance | Acceptable | | | | |
| Sensitive Resource Buffer | Acceptable | | | | |
| Silt Fence (Filter Fabric Fence) | Acceptable | | | | |
| Silt Fence (Reinforced Filter Fabric Fence) | Acceptable | | | | |
| Slope Drain Pipe | Acceptable | | | | |
| Sediment Trap | 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 | 7/1/2022 1:00 PM | Report # | 39395 |
| 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 | |
| Other | Acceptable | Permanent vegetation remains in go | | | |
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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, 75F) Rain Gauge= 0.0" 13853+45-13958+31 -Resource buffers remain well vegetated at all stream and wetland crossings. -CWDs are in good condition and functioning as intended -Equipment bridge ECDs are in good condition and functioning. -P1 is in good condition at all stream and wetland buffers -CFS is in good condition throughout this section. -Steep slope at 13889+00 remains stabilized. -RCEs are in good condition at all road crossings. -Topsoil berms remain stabilized. -Sediment trap at 13897+00 is in good condition with no evidence of discharge. -Waterbars/end treatments are in good condition. -Slope drain is functioning at 13955+00. -Vegetation continues 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 | 7/1/2022 1:00 PM | Report # | |
| Pictures | | | | | |
| |  | |  | | |
| | GPS Location | See photo | | GPS Location | See photo |
| | Field Station# | 13955+00 | | Field Station# | 13941+00 |
| | Pic 1 Desc. | Slope drain outlet remains in good condition | | Pic 2 Desc. | CWDs are functioning as intended |
| |  | |  | | |
| | GPS Location | See photo | | GPS Location | See photo |
| | Field Station# | 13923+00 | | Field Station# | 13939+50 |
| | Pic 3 Desc. | CFS is in good condition throughout this section | | Pic 4 Desc. | SSF is in good condition |
| |  | |  | | |
| | GPS Location | See photo | | GPS Location | See photo |
| | Field Station# | 13897+00 | | Field Station# | 13897+00 |
| | Pic 5 Desc. | Topsoil pile remains stabilized | | Pic 6 Desc. | Sediment trap is functioning as intended |

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|---|---|--|-----------------------|---|--|
| AFE | 124300139 | Date/Time | 7/1/2022 1:00 PM | Report # | |
| Pictures | | | | | |
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| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 13892+45 | | Field Station# | 13891+00 | |
| Pic 7 Desc. | RCEs are in good condition at all road crossings | | Pic 8 Desc. | Waterbars are in good condition | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 13889+00 | | Field Station# | 13876+00 | |
| Pic 9 Desc. | Slope drain is in good condition and functioning | | Pic 10 Desc. | P1 is in good condition at all stream and wetland buffers | |
|  | |  | | | |
| GPS Location | See photo | | GPS Location | See photo | |
| Field Station# | 13875+73 | | Field Station# | 13863+01 | |
| Pic 11 Desc. | Equipment bridge ECDs are functioning as intended | | Pic 12 Desc. | Resource buffers remain well vegetated | |







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|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300139 | Date/Time | 7/1/2022 1:00 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 13 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 15 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 17 Desc. | |
| Insert image here | | | Insert image here | | |
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Visual Site Inspection Report

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|---|-------------------------|--------------------------|-----------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread I | AFE | 124300139 | Spread | H-600 Pipeline Spread I |
| Contractor | Precision | | | Report # | 39386 |
| Inspector | Justin Burch | | | Date/Time | 7/1/2022 9:52 AM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 15142+66 |
| State | VA | Inspection Area | Full | Station End | 15260+00 |
| County | Pittsylvania | Ground | Dry | Temperature (°F) | 85.00 |
| Municipality | Chatham | Weather | Sunny | Rain Gauge (in) | 0.00 |
| | | | | Rain Accumulation Time (days) | 4.00 |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? | | | | | Yes |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) | | | | | No |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) | | | | | Yes |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| E&S BMPs | Compliance Level | Corrective Action | | Corrective Time Frame | Date Repaired |
| Vegetative Stabilization (Permanent) | Acceptable | | | | |
| Waterbar | Acceptable | | | | |
| Waterbar End Treatment | Acceptable | | | | |
| Vegetative Stabilization (Temporary) | Acceptable | | | | |
| Equipment Bridge | Acceptable | | | | |
| Silt Fence (Reinforce Filter Fence) | Acceptable | | | | |
| Sensitive Resource Buffer | Acceptable | | | | |
| Compost Filter Sock | Acceptable | | | | |
| Rock Construction Entrance | 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 | 7/1/2022 9:52 AM | Report # | 39386 |
| 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 | |
| Other | Acceptable | Permanent Vegetation | | | |
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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 15142+66 to 15260+00 (Rock Creek Road to the Pigg River HDD Exit). No issues were submitted for the punch list due to the inspected ECDs being in compliance at the time of inspection. The EI did not observe that any contractor activity has occurred in the area since the last SWPPP inspection. Since the last SWPPP inspection the inspection area has not received rainfall. The ROW ground condition is dry. At the time of inspection permanent vegetative stabilization was adequately established to inhibit erosion from 15145+00 to 15153+00 and from 15173+00 to 15260+00. At the time of inspection the ROW was adequately mulched to inhibit erosion and the recently planted grass is continuing to grow and fill in. | | | | | |
| 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 | 7/1/2022 9:52 AM | Report # | |
| Pictures | | | | | |
| 64°NE (T) 17 N 626636 4089925 ±19ft ▲904ft  | | | 198°S (T) 17 N 626767 4089883 ±114ft ▲858ft  | | |
| 15147+00 07-01-2022, 08:04:30 | | | 15153+00 07-01-2022, 08:09:08 | | |
| GPS Location | 0 | | GPS Location | 0 | |
| Field Station# | 15147+00 | | Field Station# | 15153+00 | |
| Pic 1 Desc. | Permanent vegetative stabilization in acceptable condition | | Pic 2 Desc. | Waterbar in acceptable condition | |
| 245°SW (T) 17 N 626773 4089849 ±13ft ▲852ft  | | | 89°E (T) 17 N 626770 4089881 ±25354ft ▲849ft  | | |
| 15153+00 07-01-2022, 08:09:37 | | | 15155+00 07-01-2022, 08:29:04 | | |
| GPS Location | 0 | | GPS Location | 0 | |
| Field Station# | 15153+00 | | Field Station# | 15155+00 | |
| Pic 3 Desc. | Waterbar end treatment in acceptable condition | | Pic 4 Desc. | Temporary vegetative stabilization in acceptable condition | |
| 127°SE (T) 17 N 627035 4089782 ±2713ft ▲732ft  | | | 91°E (T) 17 N 627182 4089630 ±55ft ▲722ft  | | |
| 15163+00 07-01-2022, 08:36:16 | | | 15168+00 07-01-2022, 08:48:17 | | |
| GPS Location | 0 | | GPS Location | 0 | |
| Field Station# | 15163+00 | | Field Station# | 15168+00 | |
| Pic 5 Desc. | Equipment bridge in acceptable condition | | Pic 6 Desc. | P1 silt fence and sensitive resource buffer in acceptable conditions | |

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|-----------------------|---|-----------------------|---------------------|---------------------------------------|--|
| A/E | 124300139 | Date/Time | 7/1/2022 9:52 AM | Report # | |
| Pictures | | | | | |
| | | | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 15204+00 | Field Station# | 15219+00 | | |
| Pic 7 Desc. | Perimeter CFS and permanent vegetative stabilization in acceptable conditions | | Pic 8 Desc. | Waterbar in acceptable condition | |
| | | | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 15219+00 | Field Station# | 15259+00 | | |
| Pic 9 Desc. | Waterbar end treatment in acceptable condition | | Pic 10 Desc. | Perimeter CFS in acceptable condition | |
| 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 | 7/1/2022 9:52 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 | | |
| 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 # | 39346 |
| Inspector | Ben Davenport | | | Date/Time | 7/1/2022 2:11 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 14311+57 |
| State | VA | Inspection Area | Partial | Station End | 14454+22 |
| County | Franklin | Ground | Dry | Temperature (°F) | 88.00 |
| Municipality | N/A | Weather | Sunny | Rain Gauge (in) | 0.70 |
| | | | | 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 |
| Temporary Diversion Berm | Acceptable | | | | |
| Vegetative Stabilization (Temporary) | Acceptable | | | | |
| Compost Filter Sock | Acceptable | | | | |
| Erosion Control Blanket | Acceptable | | | | |
| Waterbar | Acceptable | | | | |
| Sump Pit | Acceptable | | | | |
| Waterbar End Treatment | Acceptable | | | | |
| Equipment Bridge | Acceptable | | | | |
| Sensitive Resource Buffer | Acceptable | | | | |
| 5. Site Conditions | | | | | |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. | | | | | No |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? | | | | | Yes |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans? | | | | | Yes |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form) | | | | | No |

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|--|-------------------------|--------------------------|------------------------------|----------------------|-------|
| A/E | 124300139 | Date/Time | 7/1/2022 2:11 PM | Report # | 39346 |
| 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 | |
| Other | Acceptable | Permanent Vegetation | | | |
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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 -Checked rain gauges in covered area -Sunny with damp ground conditions during inspection -Performed SWPPP inspection on portion of MVP Spread I section -Covered territory between station# 14311+57 — 14454+22 (Farm View Rd to Webster Rd) -Walked ROW making note of condition of ROW and environmental controls -Verified the completion and accuracy of punch list items in covered area from previous inspections -Perimeter controls and ECD's were inspected; no issues identified -Inspection observed condition of equipment bridges and surrounding ECD's around stream crossings and resource buffers; 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; no issues identified -Continue to monitor ROW for signs of erosion -No items added to environmental punch list -Rain Gauge Totals: +Farm View: 0.70 inches recorded +Timber Ridge: 0.30 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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|---|--|-----------|---|---|--|
| A/E | 124300139 | Date/Time | 7/1/2022 2:11 PM | Report # | |
| Pictures | | | | | |
|  | | |  | | |
| 37°2'33" N 79°48'34" W 158°SE COURSE 121° GPS 362-532 Farm View Rd, Glade Hill, VA 24092, United States 07.01.2022 12:02:09 Accur +/-16.4 Ft ALT 1086 Ft | | | 37°2'34" N 79°48'33" W 154°SE COURSE 107° GPS 362-532 Farm View Rd, Glade Hill, VA 24092, United States 07.01.2022 12:02:30 Accur +/-15.1 Ft ALT 1067 Ft | | |
| GPS Location | 1 | | GPS Location | 2 | |
| Field Station# | 14313+00 | | Field Station# | 14314+79 | |
| Pic 1 Desc. | Temporary diversion berm stabilized and vegetated. | | Pic 2 Desc. | Equipment bridge and surrounding ECDs in place and functional at stream crossing and resource buffer. | |
|  | | |  | | |
| 37°2'32" N 79°48'31" W 350°N COURSE 209° GPS 530 Farm View Rd, Glade Hill, VA 24092, United States 07.01.2022 12:03:19 Accur +/-15.6 Ft ALT 1082 Ft | | | 37°1'44" N 79°46'30" W 135°SE COURSE 292° GPS Glade Hill, VA 24092, United States 07.01.2022 10:45:34 Accur +/-15.4 Ft ALT 1039 Ft | | |
| GPS Location | 3 | | GPS Location | 4 | |
| Field Station# | 14322+86 | | Field Station# | 14420+21 | |
| Pic 3 Desc. | Sump pit and CFS end treatment in good condition; erosion control blanket in throat of water bar performing intended function. | | Pic 4 Desc. | Equipment bridge and surrounding ECDs in place and functional at stream crossing and resource buffer. | |
|  | | |  | | |
| 37°1'41" N 79°46'20" W 273°W COURSE -1° GPS Glade Hill, VA 24092, United States 07.01.2022 10:42:23 Accur +/-14.0 Ft ALT 1039 Ft | | | 37°1'38" N 79°46'9" W 309°NW COURSE 317° GPS 2753-2799 Webster Rd, Glade Hill, VA 24092, United States 07.01.2022 10:38:04 Accur +/-11.6 Ft ALT 1109 Ft | | |
| GPS Location | 5 | | GPS Location | 6 | |
| Field Station# | 14385+00 | | Field Station# | 14451+00 | |
| Pic 5 Desc. | Sump pit and CFS end treatment in good condition. | | Pic 6 Desc. | Erosion control blanket performing intended function. | |

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| A/E | 124300139 | Date/Time | 7/1/2022 2:11 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 7 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 9 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 11 Desc. | |
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| A/E | 124300139 | Date/Time | 7/1/2022 2:11 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 13 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 15 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 17 Desc. | |
| Insert image here | | | Insert image here | | |
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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 # | 39399 |
| Inspector | Frank Craycroft | | | Date/Time | 7/1/2022 3:10 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 14694+77 |
| State | VA | Inspection Area | Full | Station End | 14802+19 |
| 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 | |
| Cleanwater Diversion Pipe | Acceptable | | | | |
| Compost Filter Sock | Acceptable | | | | |
| Plunge Pool | Acceptable | | | | |
| Sensitive Resource Buffer | Acceptable | | | | |
| Silt Fence (Filter Fabric Fence) | Acceptable | | | | |
| Silt Fence (Reinforce Filter Fence) | Acceptable | | | | |
| Sump Pit | 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 | 7/1/2022 3:10 PM | Report # | 39399 |
| 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.) | | | | | |
| Conducted SWPPP inspection of ROW from Jacks Creek Rd to MVP-FR-323. Vegetation is generally moderate to good with mulch providing additional stabilization to ROW. No evidence of erosion or washing was observed. All perimeter ECDs were functional and in good condition. Resource buffers in area are still intact and show no signs of sedimentation. Waterbars and sumps are still functioning well and show no signs of collecting significant sediment. | | | | | |
| 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 | 7/1/2022 3:10 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 14800+00 | Field Station# | 14798+00 | | |
| Pic 1 Desc. | CIS MVP-FR-323 Vegetation | Pic 2 Desc. | Perimeter CFS triple stack | | |
|  | |  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 14783+00 | Field Station# | 14781+50 | | |
| Pic 3 Desc. | Sump and SSF | Pic 4 Desc. | CIS S-MM48 | | |
|  | |  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 14721+00 | Field Station# | 14720+00 | | |
| Pic 5 Desc. | CIS W-A8 | Pic 6 Desc. | Sump | | |

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|---|-----------|-----------------------|------------------|-----------------|--|
| A/E | 124300139 | Date/Time | 7/1/2022 3:10 PM | Report # | |
| Pictures | | | | | |
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| GPS Location | 0 | GPS Location | | | |
| Field Station# | 14718+00 | Field Station# | | | |
| Pic 7 Desc. | GAS W-H11 | Pic 8 Desc. | | | |
| Insert image here | | Insert image here | | | |
| GPS Location | | GPS Location | | | |
| Field Station# | | Field Station# | | | |
| Pic 9 Desc. | | Pic 10 Desc. | | | |
| Insert image here | | Insert image here | | | |
| GPS Location | | GPS Location | | | |
| Field Station# | | Field Station# | | | |
| Pic 11 Desc. | | Pic 12 Desc. | | | |

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| A/E | 124300139 | Date/Time | 7/1/2022 3:10 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 13 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 15 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 17 Desc. | |
| Insert image here | | | Insert image here | | |
| 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 # | 39353 |
| Inspector | John White | | | Date/Time | 6/30/2022 12:41 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) | 0.10 |
| | | | | 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 Check Dam | Acceptable | | | |
| Rock Construction Entrance | Acceptable | | | |
| Rock-lined Channel | Acceptable | | | |
| Silt Fence (Filter Fabric Fence) | Acceptable | | | |
| Vegetative Stabilization (Temporary) | Acceptable | | | |
| Sediment Basin | 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 |

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|---|-------------------------|--------------------------|------------------------------|----------------------|-------|
| A/E | 124300113 | Date/Time | 6/30/2022 12:41 PM | Report # | 39353 |
| 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 the Transco Facility and Lay down yard. 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 | 124300113 | Date/Time | 6/30/2022 12:41 PM | Report # | |
| Pictures | | | | | |
| | | | | | |
| GPS Location | O | GPS Location | O | | |
| Field Station# | 00+00 | Field Station# | 00+00 | | |
| Pic 1 Desc. | Observing RCE | Pic 2 Desc. | Observing lay down yard | | |
| | | | | | |
| GPS Location | O | GPS Location | O | | |
| Field Station# | 00+00 | Field Station# | 00+00 | | |
| Pic 3 Desc. | Observing temporary stabilization, rock drain and ECD's | Pic 4 Desc. | Observing temporary stabilization and sediment basin | | |
| | | | | | |
| GPS Location | O | GPS Location | O | | |
| Field Station# | 00+00 | Field Station# | 00+00 | | |
| Pic 5 Desc. | Observing temporary stabilization, rock check dam and ECD's | Pic 6 Desc. | Observing temporary stabilization, storm water pond and ECD's | | |

| | | | | | |
|-----------------------|-----------|-----------------------|--------------------|-----------------------|--|
| A/E | 124300113 | Date/Time | 6/30/2022 12:41 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 7 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 9 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 11 Desc. | |
| Insert image here | | | Insert image here | | |
| Insert image here | | | Insert image here | | |

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|-----------------------|-----------|-----------------------|--------------------|-----------------------|--|
| A/E | 124300113 | Date/Time | 6/30/2022 12:41 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 | | |