









Visual Site Inspection Report

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|---|-------------------------------------|-------------------------|--------------------------------|-----------|--------------------------------------|------------------------------|-----|
| Project Name | Transco Interconnect Station | | AFE | 124300113 | Spread | Transco Interconnect Station | |
| Contractor | Kanahwa | | | | Report # | 9110 | |
| Inspector | Dave Burkhart | | | | Date/Time | 10/9/2018 8:33 AM | |
| Permit # | TBD | Inspection Type | VA SWPP | | Station Begin | 0+00 | |
| State | VA | Inspection Area | Full | | Station End | 0+00 | |
| County | Pittsylvania | Ground | Dry | | Temperature (°F) | 77.00 | |
| Municipality | Chatham | Weather | Cloudy | | Rain Gauge (in) | 0.00 | |
| GPS Location | 36.8348068697721, -79.3421135657275 | | | | 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 | | Problem Area | Replaced damaged CFS in pic #6 | | Addressed | 10/9/2018 | |
| Silt Fence (Reinforced Filter Fabric Fence) | | Acceptable | | | | | |
| Vegetative Stabilization (Temporary) | | Acceptable | | | | | |
| Concrete Washout | | Acceptable | | | | | |
| Rock Construction Entrance | | Acceptable | | | | | |
| Rock Filter Outlet | | Acceptable | | | | | |
| Rock Filter | | Acceptable | | | | | |
| Stone Inlet Protection | | Acceptable | | | | | |
| Culvert | | 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 | 10/9/2018 8:33 AM | Report # | 9110 |
| 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 a VADEQ 4-day SWPPP inspection.... No measurable rainfall in last 11 days. Inspected all installed 12 inch CFS along LOD.... no sediment build up. Damage discovered next to inlet for CC2 near road side ditch for access road. nspected all 18 inch CFS. No sediment build up or damage Inspected installed Super Silt Fence... NO sediment build up or damage Inspected rock filter outlets along SSF. No sediment build up Inspected rock check outlets along SSF. No sediment build up Inspected containment structures for fuel tank and fuel/lube truck. Inspected all eqpt for leaks. Inspected the RCE at Transco Road. No sediment or dirt on the roadway. Signs and permits posted. Inspected inlet, outlet and rock checks for culvert and roadside ditch near site entrance. | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

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| AFE | 124300113 | Date/Time | 10/9/2018 8:33 AM | Report # | 9110 |
| Pictures | | | | | |
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| GPS Location | 36.8340314599097, -79.3443000689888 | GPS Location | 36.83194436602, -79.3444210198515 | | |
| Description | ST1 | Description | SSF along west LOD downslope of ST2 | | |
|  | |  | | | |
| GPS Location | 36.8317840621218, -79.3444137275958 | GPS Location | 36.831734273617, -79.3442501128459 | | |
| Description | 18 inch CFS along west LOD | Description | Plunge pool and spreader for SB1 | | |
|  | |  | | | |
| GPS Location | 36.8315478181809, -79.3441450037801 | GPS Location | 36.8326459313155, -79.3427663483465 | | |
| Description | Completed baffle in SB1 | Description | Damaged 12 in CFS near station of 11+00 of access road | | |



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 # | 9126 |
| Inspector | Casey McGaha | | | Date/Time | 10/9/2018 10:38 AM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 13670+00 |
| State | VA | Inspection Area | Full | Station End | 15299+00 |
| County | Franklin/Pittsylvania | Ground | Dry | Temperature (°F) | 83.00 |
| Municipality | Chatham | Weather | Cloudy | Rain Gauge (in) | 0.00 |
| GPS Location | 36.9522774654939, -79.582829303086 | | | 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 |
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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 | 10/9/2018 10:38 AM | Report # | 9126 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
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| Comments (Reference above questions as appropriate.) | | | | | |
| <p>The EI continues to travel ROW to identify compliance issues throughout the ROW. Working with all crews on project to help maintenance compliance in all locations.</p> <p>Environmental crews continue to perform maintenance on existing BMPs along ROW.</p> <p>Environmental crews continue to install BMPs behind clearing crews.</p> <p>Grade crews continue to install CWDs at required locations. The foremen continue to discuss stormwater issues and solutions with EI and Tetra Tech engineer.</p> <p>No rain events have occurred since previous inspection.</p> | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |







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| AFE | 124300139 | Date/Time | 10/9/2018 10:38 AM | Report # | 9126 |
| Pictures | | | | | |
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| GPS Location | 36.9524286082359, -79.5806768630441 | GPS Location | 36.9524208130659, -79.5806215424832 | | |
| Description | Maintenance required sta 15126+20 | Description | Maintenance required sta 15126+60 | | |
|  | |  | | | |
| GPS Location | 37.0263687017783, -79.5908534982019 | GPS Location | 36.9714835239919, -79.660284323692 | | |
| Description | Stabilized banks at Blackwater River sta 14249+19 | Description | Water bar maintenance occurred sta 14231+00 | | |
|  | |  | | | |
| GPS Location | 36.9714829372586, -79.6602834855017 | GPS Location | 36.9714829372586, -79.6602834855017 | | |
| Description | Maintenance on bridge occurred sta 14035+28 | Description | Maintenance required on CFS sta 14026+95 | | |



Visual Site Inspection Report

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|---|-------------------------------------|-------------------------|--------------------------|-----------|--------------------------------------|-------------------------|-----|
| Project Name | H-602 Pipeline Spread I | | AFE | 124300139 | Spread | H-602 Pipeline Spread I | |
| Contractor | Precision | | | | Report # | 9131 | |
| Inspector | Dave Burkhart | | | | Date/Time | 10/9/2018 1:49 PM | |
| Permit # | TBD | Inspection Type | VA SWPP | | Station Begin | 0+00 | |
| State | VA | Inspection Area | Full | | Station End | 19+00 | |
| County | Pittsylvania | Ground | Dry | | Temperature (°F) | 80.00 | |
| Municipality | Chatham | Weather | Cloudy | | Rain Gauge (in) | 0.00 | |
| GPS Location | 36.8347834913029, -79.3420169359841 | | | | Rain Accumulation Time (days) | 0.00 | |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? | | | | | | | Yes |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) | | | | | | | No |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) | | | | | | | Yes |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | | | |
| E&S BMPs | | Compliance Level | Corrective Action | | Corrective Time Frame | Date Repaired | |
| Compost Filter Sock | | Acceptable | | | | | |
| Rock Construction Entrance | | Acceptable | | | | | |
| Rock Filter | | Acceptable | | | | | |
| Sensitive Resource Buffer | | Acceptable | | | | | |
| Temporary Diversion Berm | | 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? | | | | | | | 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 | 10/9/2018 1:49 PM | Report # | 9131 |
| 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.) | | | | | |
| Kanawha Stone is the on site MVP contractor. No active construction on site. Performed VA 4-day SWPPP inspection.... 0 in last 11 days. Inspected all CFS along LOD.... no sediment build up or damage. Inspected all eqpt for leaks. Inspected the RCE at Transco Road. No sediment or dirt on the roadway. Signs and permits posted. Inspected the rock checks at station 14+50. No build up Inspected sump pit and rock checks at station 18+50. No sediment build up. Inspected stream SH42 and buffer area at station 13+00. Stream is flowing free and clear, ECDs are functioning and free of sediment build up. | | | | | |
| 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 | 10/9/2018 1:49 PM | Report # | 9131 |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | 36.8308986397803, -79.3431798276299 | GPS Location | 36.8291179044515, -79.3443518691504 | | |
| Description | Northern Clearing working on the main MVP line but staging on H602 ROW at station 5+30 | Description | Access road thru stream SH42 buffer | | |
|  | |  | | | |
| GPS Location | 36.8291420862422, -79.3443782721454 | GPS Location | 36.8289654795423, -79.3443908450001 | | |
| Description | Temp bridge over Stream SH42 at station 13+00 | Description | Stream SH42 at station 13+00 | | |
|  | |  | | | |
| GPS Location | 36.8278186675504, -79.3444602471584 | GPS Location | 36.8273890855754, -79.3440206891152 | | |
| Description | 12 inch CFS at station 18+00 | Description | Sump pit collecting Williams' dewatering at station 18+50 | | |