









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 # | 7576 |
| Inspector | Ben Davenport | | | Date/Time | 1/23/2020 5:00 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 14928+52 |
| State | VA | Inspection Area | Partial | Station End | 15296+00 |
| County | Franklin/Pittsylvania | Ground | Frozen | Temperature (°F) | 42.00 |
| Municipality | Chatham | Weather | Sunny | Rain Gauge (in) | 0.00 |
| | | | | Rain Accumulation Time (days) | 0.00 |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? | | | | | Yes |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) | | | | | No |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) | | | | | Yes |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| E&S BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
| Equipment Bridge | Acceptable | | | | |
| Compost Filter Sock | Acceptable | | | | |
| Erosion Control Blanket | Acceptable | | | | |
| Rock Check Dam | 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 | 1/23/2020 5:00 PM | Report # | 7576 |
| 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 of portion of Spread I section -Multiple rain events occurred during inspection period; see rain log for totals in all sections -Perimeter controls and ECD's were inspected and any maintenance was forwarded to the contractor for repair -Inspection observed condition of water bars, sumps, and end treatments along ROW -Continue to monitor ROW for signs of erosion -Environmental crews continue to perform environmental maintenance along entire ROW -Multiple environmental issues observed and items added to environmental punch list -Issues identified in previous SWPPP Report were communicated and continue to be addressed by contractor -EI team continues to travel ROW to identify environmental maintenance and compliance issues. All issues identified will continue to be communicated to contractor for completion | | | | | |
| 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 | 1/23/2020 5:00 PM | Report # | |
| Pictures | | | | | |
| |  | | |  | |
| GPS Location | 1 | GPS Location | 2 | | |
| Field Station# | 15027+97 | Field Station# | 15045+50 | | |
| Pic 1 Desc. | Contractor performing maintenance on side boards and geotextile fabric on equipment bridge crossing per punch list item. | | Pic 2 Desc. | Contractor removed trash and installed CFS where needed per punch list item. | |
| |  | | |  | |
| GPS Location | 3 | GPS Location | 4 | | |
| Field Station# | 15096+00 | Field Station# | 15168+59 | | |
| Pic 3 Desc. | Contractor installed erosion control blanket and CFS check dams per punch list item. | | Pic 4 Desc. | Equipment bridge crossing with ECD's in functional condition at S-C7 | |
| |  | | |  | |
| GPS Location | 5 | GPS Location | 6 | | |
| Field Station# | 15168+59 | Field Station# | 15168+59 | | |
| Pic 5 Desc. | Upstream view of S-C7 | | Pic 6 Desc. | Downstream view of S-C7 | |

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| A/E | 124300139 | Date/Time | 1/23/2020 5:00 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. | |
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| A/E | 124300139 | Date/Time | 1/23/2020 5:00 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. | |
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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 # | 7596 |
| Inspector | Glenn Mike Renfro | | | Date/Time | 1/23/2020 9:54 AM |
| 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) | 44.00 |
| Municipality | N/A | Weather | Cloudy | 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 | Communication | Maintenance needed | | | |
| Housekeeping | Communication | General clean up | | | |
| Rock Construction Entrance | Acceptable | | | | |
| Roadside Ditch | 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 | 1/23/2020 9:54 AM | Report # | 7596 |
| 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.) | | | | | |
| Preformed SWPPP inspection on Spread I main laydown yard in Rocky Mount, Va. All perimeter ECD's were inspected and one issue was observed on the north end of the paved yard the triple stack CFS needs replaced or repaired. All secondary containment structures were found to be in compliance. The inlet protection for the parking lot drains were in good condition. The RCE at the gravel yard was in acceptable condition. Housekeeping needs to be addressed around the perimeter of both gravel and paved yards. All issues observed during the inspection placed on the punch list and given to the contractor to address. | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

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| AFE | 124300139 | Date/Time | 1/23/2020 9:54 AM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | 0000000000 | GPS Location | 0000000000 | | |
| Field Station# | 0000+00 | Field Station# | 0000+00 | | |
| Pic 1 Desc. | Secondary containment structure for light plant near office in compliance | | Pic 2 Desc. | Perimeter ECD's on north end of paved yard in need of maintenance. | |
|  | |  | | | |
| GPS Location | 0000000000 | GPS Location | 0000000000 | | |
| Field Station# | 0000+00 | Field Station# | 0000+00 | | |
| Pic 3 Desc. | Secondary containment structure for fuel cell in compliance | | Pic 4 Desc. | Perimeter ECD's on west side of gravel yard in good condition | |
| 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 | 1/23/2020 9:54 AM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 7 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 9 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 11 Desc. | |
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| A/E | 124300139 | Date/Time | 1/23/2020 9:54 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 # | 7598 |
| Inspector | Justin Burch | | | Date/Time | 1/23/2020 11:27 AM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 14171+36 |
| State | VA | Inspection Area | Full | Station End | 14546+75 |
| County | Franklin | Ground | Damp | Temperature (°F) | 48.00 |
| Municipality | N/A | Weather | Cloudy | Rain Gauge (in) | 0.00 |
| | | | | Rain Accumulation Time (days) | 6.00 |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? | | | | | Yes |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) | | | | | No |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) | | | | | Yes |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| E&S BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
| Cleanwater Diversion Pipe | Acceptable | | | | |
| Erosion Control Blanket | Acceptable | | | | |
| Silt Fence (Reinforced Filter Fabric Fence) | Acceptable | | | | |
| Silt Fence (Reinforce Filter Fence) | Acceptable | | | | |
| Equipment Bridge | 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 | 1/23/2020 11:27 AM | Report # | 7598 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
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| Comments (Reference above questions as appropriate.) | | | | | |
| <ul style="list-style-type: none"> - Inspector performed a SWPPP inspection from 14171+36 to 14546+75. - Issues which were added to the punch list since the last SWPPP inspection which were addressed by the contractor. Other ECDs were observed to be in compliance at the time of inspection. - 1 precipitation event occurred since the last SWPPP inspection. See the rain log for details. | | | | | |
| 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 | 1/23/2020 11:27 AM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 14395+00 | Field Station# | 14468+00 | | |
| Pic 1 Desc. | Clean water diversion pipe in acceptable condition | Pic 2 Desc. | Erosion control blanket in acceptable condition | | |
|  | |  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 14505+50 | Field Station# | 14497+30 | | |
| Pic 3 Desc. | Super silt fence was repaired by the contractor | Pic 4 Desc. | P1 silt fence was repaired by the contractor | | |
|  | |  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 14353+53 | Field Station# | 14347+00 | | |
| Pic 5 Desc. | Equipment bridge in acceptable condition | Pic 6 Desc. | Waterbar in acceptable condition | | |

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| A/E | 124300139 | Date/Time | 1/23/2020 11:27 AM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 7 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 9 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 11 Desc. | |
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| A/E | 124300139 | Date/Time | 1/23/2020 11:27 AM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 13 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 15 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 17 Desc. | |
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Visual Site Inspection Report

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|---|-------------------------|-------------------------|--------------------------|-----------|--------------------------------------|-------------------------|-----|
| Project Name | H-600 Pipeline Spread I | | AFE | 124300139 | Spread | H-600 Pipeline Spread I | |
| Contractor | Precision | | | | Report # | 7602 | |
| Inspector | Charles Head | | | | Date/Time | 1/23/2020 2:10 PM | |
| Permit # | TBD | Inspection Type | VA SWPP | | Station Begin | 13784+35 | |
| State | VA | Inspection Area | Partial | | Station End | 14171+36 | |
| County | Franklin | Ground | Frozen | | Temperature (°F) | 40.00 | |
| Municipality | N/A | Weather | Cloudy | | Rain Gauge (in) | 0.00 | |
| | | | | | Rain Accumulation Time (days) | 6.00 | |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? | | | | | | | Yes |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) | | | | | | | No |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) | | | | | | | Yes |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | | | |
| E&S BMPs | | Compliance Level | Corrective Action | | Corrective Time Frame | Date Repaired | |
| Compost Filter Sock | | Communication | | | | | |
| Equipment Bridge | | Acceptable | | | | | |
| Rock Construction Entrance | | Acceptable | | | | | |
| Erosion Control Blanket | | Acceptable | | | | | |
| Silt Fence (Filter Fabric Fence) | | Communication | | | | | |
| Silt Fence (Reinforce Filter Fence) | | Communication | | | | | |
| Waterbar | | Communication | | | | | |
| Vegetative Stabilization (Temporary) | | Acceptable | | | | | |
| Sump Pit | | Communication | | | | | |
| 5. Site Conditions | | | | | | | |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. | | | | | | | No |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? | | | | | | | Yes |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans? | | | | | | | Yes |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form) | | | | | | | No |

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| A/E | 124300139 | Date/Time | 1/23/2020 2:10 PM | Report # | 7602 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
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| Comments (Reference above questions as appropriate.) | | | | | |
| SWPPP inspection of Spread I. Inspection was conducted of LOD and resource boundary ECDs, resources, road crossings, RCEs, water bars, sumps, end treatments, CWDs, stabilization and seeding activities, and general ROW conditions. BMPs listed above. Seeding and stabilization practices are progressing. Contractor has addressed and continues to address maintenance issues. Streams running clean and clear of sediment at time of inspection. | | | | | |
| 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 | 1/23/2020 2:10 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 13991+69 | Field Station# | 13988+00 | | |
| Pic 1 Desc. | Approximately 13991+69. Overview of stream crossing, equipment bridge and ECDs at stream S-KL35. | | Pic 2 Desc. | Approximately 13988+00. Overview of ROW. ROW temporarily stabilized and has winter vegetation growing. | |
|  | |  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 14009+20 | Field Station# | 13958+00 | | |
| Pic 3 Desc. | Approximately 14009+20. Downstream view of stream S-KL38. Observed debris and litter from Hwy 220 still present on banks and in stream. | | Pic 4 Desc. | Approximately 13958+00. RCE installed, maintained and appears to be functioning correctly at time of inspection. | |
| 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 | 1/23/2020 2:10 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 7 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 9 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 11 Desc. | |
| Insert image here | | | Insert image here | | |
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|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300139 | Date/Time | 1/23/2020 2:10 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 | | |



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 # | 7612 |
| Inspector | Randall Grey | | | Date/Time | 1/23/2020 4:31 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 14546+75 |
| State | VA | Inspection Area | Partial | Station End | 14928+52 |
| County | Franklin | Ground | Damp | Temperature (°F) | 45.00 |
| Municipality | N/A | Weather | Cloudy | Rain Gauge (in) | 0.00 |
| | | | | Rain Accumulation Time (days) | 0.00 |


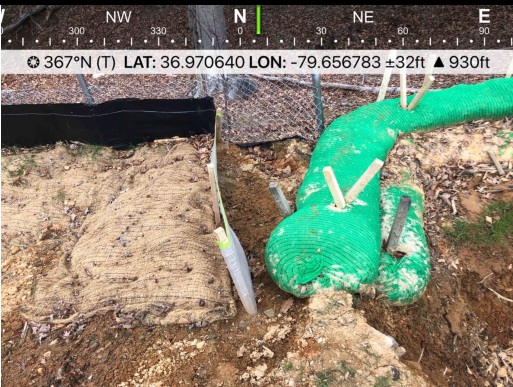




1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) No
3. Is Construction sequence outlined in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

| E&S BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
|---|------------------|-------------------|-----------------------|---------------|
| Housekeeping | Communication | | | |
| Silt Fence (Reinforced Filter Fabric Fence) | Communication | | | |
| Compost Filter Sock | Communication | | | |
| Sump Pit | Acceptable | | | |
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5. Site Conditions

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

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|---|-------------------------|--------------------------|------------------------------|----------------------|------|
| A/E | 124300139 | Date/Time | 1/23/2020 4:31 PM | Report # | 7612 |
| 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 portion of Spread I. There were no accumulated rain totals since Friday 1/17/20. Perimeter controls and ECDs were inspected and any issues found were forwarded to the contractor for repair. Sections of right of way will continuously be monitored checking water bars, sumps, temporary stabilization, and ECDs to update the punch list. | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

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|---|---|--|---|----------|--|
| AFE | 124300139 | Date/Time | 1/23/2020 4:31 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 14868+00 | Field Station# | 14872+00 | | |
| Pic 1 Desc. | Housekeeping required | Pic 2 Desc. | SSF needs to be repaired so that sediment does not wash off ROW | | |
|  | |  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 14874+00 | Field Station# | 14877+00 | | |
| Pic 3 Desc. | Gap between SSF and triple stack is allowing water/sediment to wash past without being filtered | Pic 4 Desc. | CFS damaged by land owner | | |
|  | |  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 14880+00 | Field Station# | 14868+00 | | |
| Pic 5 Desc. | CFS undermining at sump pit | Pic 6 Desc. | Sump pit functioning as intended | | |

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|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300139 | Date/Time | 1/23/2020 4:31 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 7 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 9 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 11 Desc. | |
| Insert image here | | | Insert image here | | |
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| A/E | 124300139 | Date/Time | 1/23/2020 4:31 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 # | 7619 |
| Inspector | Casey McGaha | | | Date/Time | 1/23/2020 5:38 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 15296+00 |
| State | VA | Inspection Area | Full | Station End | 15678+57 |
| County | Pittsylvania | Ground | Frozen | Temperature (°F) | 40.00 |
| Municipality | Chatham | Weather | Cloudy | Rain Gauge (in) | 0.00 |
| | | | | Rain Accumulation Time (days) | 0.00 |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? | | | | | Yes |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) | | | | | No |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) | | | | | Yes |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| E&S BMPs | | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
| 3rd Party Damages | | Acceptable | | | |
| Compost Filter Sock | | Acceptable | | | |
| Erosion Control Blanket | | 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 | 1/23/2020 5:38 PM | Report # | 7619 |
| 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 vegetation, maintenance, and compliance issues. Any issues discovered will be added to the punchlist so repairs can be made.</p> <p>The EI continues to travel row to verify all issues are being repaired correctly.</p> <p>The environmental crews continue to perform maintenance on all punchlist issues. The EI and foreman communicate daily to discuss the best way to make the repairs.</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 | 1/23/2020 5:38 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 15556+25 | Field Station# | 15581+00 | | |
| Pic 1 Desc. | Mulch applied to row during maintenance process. | Pic 2 Desc. | Perimeter CFS removed by landowner. | | |
|  | |  | | | |
| GPS Location | 0 | GPS Location | 0 | | |
| Field Station# | 15365+00 | Field Station# | 15575+00 | | |
| Pic 3 Desc. | Erosion occurred along row. | Pic 4 Desc. | Curlex installed along breaker during maintenance process. | | |
| 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 | 1/23/2020 5:38 PM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 7 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 9 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 11 Desc. | |
| Insert image here | | | Insert image here | | |
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|-----------------------|-----------|-----------------------|-------------------|-----------------------|--|
| A/E | 124300139 | Date/Time | 1/23/2020 5:38 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 # | 7620 |
| Inspector | Logan Box | | | Date/Time | 1/23/2020 5:41 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 13670+00 |
| State | VA | Inspection Area | Partial | Station End | 13784+35 |
| County | Franklin | Ground | Frozen | Temperature (°F) | 40.00 |
| Municipality | N/A | Weather | Cloudy | Rain Gauge (in) | 0.00 |
| | | | | Rain Accumulation Time (days) | 0.00 |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? | | | | | Yes |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) | | | | | No |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) | | | | | Yes |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| E&S BMPs | | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
| Silt Fence (Filter Fabric Fence) | | Communication | | | |
| Compost Filter Sock | | Acceptable | | | |
| Vegetative Stabilization (Temporary) | | Communication | | | |
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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 | 1/23/2020 5:41 PM | Report # | 7620 |
| 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.) | | | | | |
| Traveled and inspected all ECDs , checked and monitored stream/wetland crossings. Inspected RCEs at all road crossings . Monitored and documented environmental issues to be added to the punch list. Observed crews working to complete punch list items. Talked with crews as they work on punch list items. Inspected ECDs and documented that they were installed correctly . Total measurable rainfall for this period is 0" Due to frozen row conditions throughout the day this week the row was accessible to UTVs and allowed the contractor to complete punch list items . | | | | | |
| 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 | 1/23/2020 5:41 PM | Report # | |
| Pictures | | | | | |
| | | | | | |
| GPS Location | 00000 | GPS Location | 00000 | | |
| Field Station# | 13681+62 | Field Station# | 13681+62 | | |
| Pic 1 Desc. | Land owner disturbed the top soil and damaged the ECDs to cross a work space. | Pic 2 Desc. | P1 damaged from land owner | | |
| | | | | | |
| GPS Location | 00000 | GPS Location | 00000 | | |
| Field Station# | 13681+62 | Field Station# | 13681+62 | | |
| Pic 3 Desc. | Environmental crew installed orange sock and repaired p1 to allow land owner access. Stabilized disturbed area with seed and mulch | Pic 4 Desc. | Environmental crew repaired silt fence and installed orange sock . | | |
| 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 | 1/23/2020 5:41 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 | 124300139 | Date/Time | 1/23/2020 5:41 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 | | |



Visual Site Inspection Report

| | | | | | |
|---|-------------------------|--------------------------|------------------------------|--------------------------------------|-------------------------|
| Project Name | H-600 Pipeline Spread I | AFE | 124300139 | Spread | H-600 Pipeline Spread I |
| Contractor | Precision | | | Report # | 7647 |
| Inspector | John White | | | Date/Time | 1/23/2020 12:10 PM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 15678+57 |
| State | VA | Inspection Area | Full | Station End | 16027+46 |
| County | Pittsylvania | Ground | Damp | Temperature (°F) | 44.00 |
| Municipality | Chatham | Weather | Cloudy | Rain Gauge (in) | 0.20 |
| | | | | Rain Accumulation Time (days) | 4.00 |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? | | | | | Yes |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) | | | | | No |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) | | | | | Yes |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| E&S BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
| Compost Filter Sock | Communication | | | | |
| Waterbar | Communication | | | | |
| Sump Pit | Acceptable | | | | |
| Waterbar End Treatment | Communication | | | | |
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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 | 1/23/2020 12:10 PM | Report # | 7647 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
| | | | | | |
| Comments (Reference above questions as appropriate.) | | | | | |
| Performed SWPPP Inspection on this section. There were issues identified and added to the punch list. The Contractor is working on repairing the identified issues. Other than what was added to the punch list 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 | 1/23/2020 12:10 PM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | O | GPS Location | O | | |
| Field Station# | 15696+00 | Field Station# | 15707+47 | | |
| Pic 1 Desc. | Observing water bar that requires maintenance. | Pic 2 Desc. | Observing CFS that requires maintenance. | | |
|  | |  | | | |
| GPS Location | O | GPS Location | O | | |
| Field Station# | 15751+00 | Field Station# | 15732+00 | | |
| Pic 3 Desc. | Observing end treatment that requires maintenance. | Pic 4 Desc. | Observing sump and end treatment performing as it should. | | |
| 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 | 1/23/2020 12:10 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 | 1/23/2020 12:10 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 # | 7645 |
| Inspector | John White | | | Date/Time | 1/23/2020 11:44 AM |
| Permit # | TBD | Inspection Type | VA SWPP | Station Begin | 00+00 |
| State | VA | Inspection Area | Full | Station End | 00+00 |
| County | Pittsylvania | Ground | Damp | Temperature (°F) | 44.00 |
| Municipality | Chatham | Weather | Cloudy | 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 |
|----------------------------|------------------|-------------------|-----------------------|---------------|
| Compost Filter Sock | Acceptable | | | |
| Housekeeping | Acceptable | | | |
| Rock Check Dam | Acceptable | | | |
| Rock Construction Entrance | Acceptable | | | |
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| 5. Site Conditions | |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. | No |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? | Yes |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans? | Yes |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form) | No |

| | | | | | |
|---|-------------------------|--------------------------|------------------------------|----------------------|------|
| A/E | 124300113 | Date/Time | 1/23/2020 11:44 AM | Report # | 7645 |
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
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| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | |
| | | | | | |
| Comments (Reference above questions as appropriate.) | | | | | |
| Performed SWPPP Inspection on the Transco Facility and Lay down yard. There were no issues to report at the time of Inspection. | | | | | |
| | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | |

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|---|---|--|--|-----------------|--|
| A/E | 124300113 | Date/Time | 1/23/2020 11:44 AM | Report # | |
| Pictures | | | | | |
|  | |  | | | |
| GPS Location | O | GPS Location | O | | |
| Field Station# | 00+00 | Field Station# | 00+00 | | |
| Pic 1 Desc. | Observing RCE at Transco. | Pic 2 Desc. | Observing rock check dams. | | |
|  | |  | | | |
| GPS Location | O | GPS Location | O | | |
| Field Station# | 00+00 | Field Station# | 00+00 | | |
| Pic 3 Desc. | Observing outlet and outlet protection. | Pic 4 Desc. | Observing rock drain and Lay down yard. | | |
|  | |  | | | |
| GPS Location | O | GPS Location | O | | |
| Field Station# | 00+00 | Field Station# | 00+00 | | |
| Pic 5 Desc. | Observing Transco Facility. | Pic 6 Desc. | Observing ECD's performing as they should. | | |

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|-----------------------|-----------|-----------------------|--------------------|-----------------------|--|
| A/E | 124300113 | Date/Time | 1/23/2020 11:44 AM | Report # | |
| Pictures | | | | | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 7 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 9 Desc. | |
| Insert image here | | | Insert image here | | |
| GPS Location | | GPS Location | | Field Station# | |
| Field Station# | | Field Station# | | Pic 11 Desc. | |
| Insert image here | | | Insert image here | | |
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| A/E | 124300113 | Date/Time | 1/23/2020 11:44 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 | | |