



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 # 17721 | |
| Inspector Ben Davenport | | Date/Time 5/30/2019 6:22 AM | |
| Permit # TBD | Inspection Type VA SWPP | Station Begin 13670+00 | |
| State VA | Inspection Area Full | Station End 16027+46 | |
| County Franklin/Pittsylvania | Ground Dry | Temperature (°F) 87.00 | |
| 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 |
|--------------------------------------|------------------|-------------------|-----------------------|---------------|
| Housekeeping | Acceptable | | | |
| Compost Filter Sock | Acceptable | | | |
| Rock Construction Entrance | Acceptable | | | |
| Culvert | Acceptable | | | |
| Equipment Bridge | Acceptable | | | |
| Sump Pit | Acceptable | | | |
| Waterbar | Acceptable | | | |
| Waterbar End Treatment | Acceptable | | | |
| Vegetative Stabilization (Temporary) | Acceptable | | | |

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

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| AFE 124300139 | Date/Time 5/30/2019 6:22 AM | Report # 17721 |
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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 of Spread I section
 -Multiple rain events occurred during inspection period; See rainfall log for totals
 -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
 -Inspection completed of condition of RCE's and found to be in acceptable condition
 -Environmental crews continue to perform environmental maintenance along entire ROW
 -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 5/30/2019 6:22 AM | Report # 17721 |
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Pictures



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| GPS Location 36.97 | Field Station# 13692+23 | GPS Location 36.97 | Field Station# 14696+00 |
| Description Contractor removing nonfunctional de-water structure and making repairs to ECD's | | Description Restoring subsoil during temporary stabilization process | |



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| GPS Location 36.97 | Field Station# 14655+00 | GPS Location 36.97 | Field Station# 14658+00 |
| Description Seed and straw applied during temporary stabilization process | | Description Stream bank of S-E18 restored and stabilized | |



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| GPS Location 36.97 | Field Station# 14782+00 | GPS Location 36.97 | Field Station# 14569+00 |
| Description P1 fence that had been repeatedly torn down removed | | Description Stockpile stabilized and CFS perimeter maintained | |

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Visual Site Inspection Report

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| Project Name Transco Interconnect Station | | AFE 124300113 | Spread Transco Interconnect Station |
| Contractor Kanahwa | | Report # 17850 | |
| Inspector John White | | Date/Time 5/30/2019 10:08 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) | 88.00 |
| Municipality Chatham | Weather Sunny | Rain Gauge (in) | 0.60 |
| | | | Rain Accumulation Time (days) 1.00 |

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

| E&S BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired |
|---|------------------|-------------------|-----------------------|---------------|
| Compost Filter Sock | Acceptable | | | |
| Erosion Control Blanket | Acceptable | | | |
| Housekeeping | Acceptable | | | |
| Roadside Ditch | Acceptable | | | |
| Rock Check Dam | Acceptable | | | |
| Rock Construction Entrance | Acceptable | | | |
| Sediment Basin | Acceptable | | | |
| Silt Fence (Reinforced Filter Fabric Fence) | 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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| AFE | 124300113 | Date/Time | 5/30/2019 10:08 AM | Report # | 17850 |
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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 the Lay down yard. RCE is in good condition. All ECD's are performing as they should. This site is in compliance.

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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| GPS Location 36.83 | Field Station# 00+00 | GPS Location 36.83 | Field Station# 00+00 |
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| Description Observing rock check dams in drainage channel. | Description Observing outlet and outlet protection. |
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| Description Observing RCE at Transco. | Description Observing rock drain performing as it should. |
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| GPS Location 36.83 | Field Station# 00+00 | GPS Location 36.83 | Field Station# 00+00 |
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| Description Observing ECD's performing as they should. | Description Observing ECD's performing as they should. |
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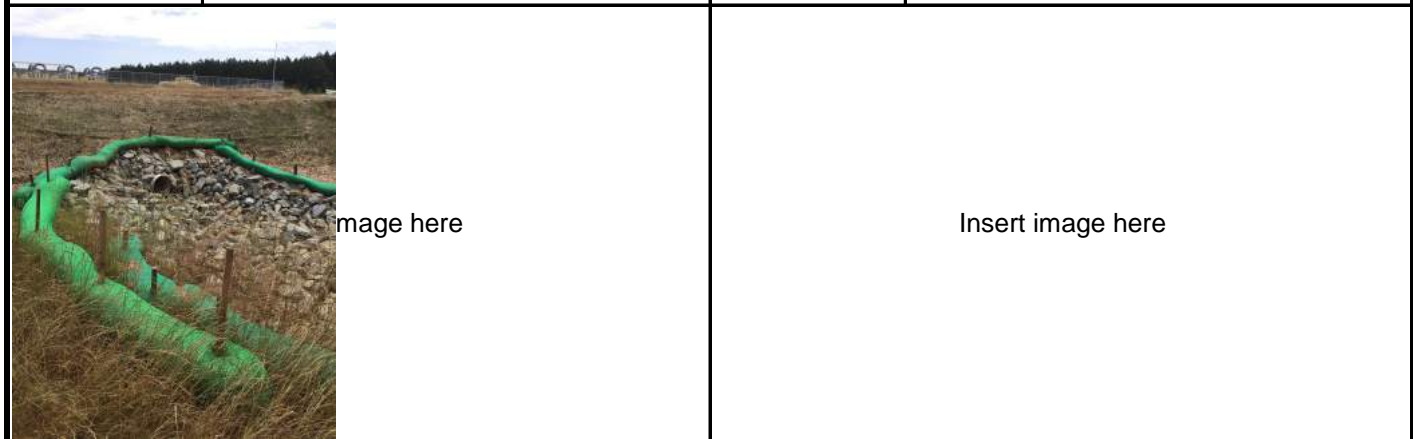
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| Description | Observing rock check. | Description | Observing stabilized channel. |
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| Description | Observing drainage channels. | Description | Observing baffles in the storm water pond. |
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| Description | Observing storm water pond outlet. | Description | |
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Visual Site Inspection Report

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| Project Name | | AFE 124300139 | Spread H-600 Pipeline Spread I |
| Contractor Precision | | Report # 17858 | |
| Inspector Glenn Mike Renfro | | Date/Time 5/30/2019 2:00 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) | 89.00 |
| Municipality N/A | Weather Sunny | Rain Gauge (in) | 0.03 |
| | | | 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 | | | |
| Roadside Ditch | Acceptable | | | |
| Secondary Containment | Acceptable | | | |
| Silt Fence (Filter Fabric Fence) | 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? | 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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| AFE 124300139 | Date/Time 5/30/2019 2:00 PM | Report # 17858 |
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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 of Spread I main laydown yard in Rocky Mount, Va. All perimeter ECD's were inspected and no problems were found. The RCE was clean and the road was clear of any debris. The secondary containment structure and the sediment build up around one of the parking lot drain inlet protection issue observed during the last inspection have been addressed by the contractor. All secondary containment structures were found to be in acceptable condition. The inlet protection for the parking lot drains in the paved yard were in good condition. The construction permits are posted at the main entrance of paved yard as required. There were no problems found during this inspection. The site is currently in compliance.

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.

Pictures



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| GPS Location | 36.97 | Field Station# | 0000+00 | GPS Location | 36.97 | Field Station# | 0000+00 |
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| Description | Hole in plastic liner for light plant near inspection office, issue addressed. | Description | Perimeter ECD's in good condition on west side of paved yard. |
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| Description | Inlet protection for the parking lot drain on south end of paved yard, sediment build up addressed. | Description | Secondary containment structure for fuel cell in compliance. |
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| Description | Roadside ditch along Triple Creek Rd clean of debris. | Description | RCE at gravel yard in good condition. |
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