| Mountain |
|----------|
| Valley |

Visual Site Inspection Report

| | | | | | - | 1 | | | | | | | | | |
|--|-------|---|-------|--|-------------------|--------|--------|-----------------|-------------|--------------|---------|-----------------|------------|-------|-----------|
| - | | H-600 Pipeline Spread | dI | | A | FE | 1243 | 300 | 139 | | Spread | - | 00 Pipelir | ne Sp | oread I |
| Contract | or | Precision | | | | | | | | | eport # | - | | | |
| | or | Ben Davenport | | | | | | | | Dat | e/Time | 5/3 | 0/2019 | 6:22 | 2 AM |
| Permit # | тв | D | | Inspection T | уре | VA | SWP | P | | Stat | ion Be | gin | 13670+ | -00 | |
| State | VA | | | Inspection A | rea | Ful | I | | | St | ation I | End | 16027+ | -46 | |
| County | Fra | nklin/Pittsylvania | | Grou | und | Dry | ' | | | | Tem | pera | ature (º | F) | 87.00 |
| Municipality | Cha | atham | | Weat | eather Sunny Rain | | | Rain Gauge (in) | | | 0.00 | | | | |
| | - | | - | | | - | | | Rain A | cum | ulatior | Tin | ne (day | s) | 0.00 |
| 1. Are the approx | ove | d (stamped) E&S Pla | an a | and PCSM Plan | pre | sent | t on s | 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 | | | | | | |
| | (List | BMPs and note if in | istal | lled and mainta | ined | as | per t | he | plan. If | correc | tive ac | tion | is need | ed, | a picture |
| is required.) | | | - | | | | | | | | | | | | Def |
| Εð | ss I | BMPs | С | ompliance Level | Corrective Action | | | | | tive rame | R | Date epaired | | | |
| Housekeeping | | | Acc | eptable | | | | | | | | | | | |
| Compost Filter So | ock | | Acc | eptable | | | | | | | | | | | |
| Rock Constructio | n Er | ntrance | Acc | eptable | | | | | | | | | | | |
| Culvert | | | Acc | eptable | | | | | | | | | | | |
| Equipment Bridge | Э | | Acc | eptable | | | | | | | | | | | |
| Sump Pit | | | Acc | eptable | | | | | | | | | | | |
| Waterbar | | | Acc | ceptable | | | | | | | | | | | |
| Waterbar End Tre | eatm | nent | Acc | ceptable | | | | | | | | | | | |
| Vegetative Stabili | zati | on (Temporary) | Acc | ceptable | | | | | | | | | | | |
| 5. Site Conditi | ons | 6 | | L. L | | | | | | | | | | | |
| beyond defined | limi | discharge (such as s ts of disturbance res iately contact MVP E | ultir | ng from earth d | isturl | ban | ce ad | ctiv | vity or ine | | | | | | No |
| Have inactive di | stur | bed areas (stockpile | es, f | inal grade) bee | n sta | abiliz | zed p | ber | state rec | luirem | nents? | | | | Yes |
| Are slopes 3:1 a | ind | greater stabilized wi | th a | ppropriate BMF | 's as | s pe | r E& | S p | lans? | | | | | | Yes |
| Has a new slip/s | lide | been observed?(I | f ye | s, complete Slid | de R | еро | rt Fo | orm |) | | | | | | No |

| AFE 124300139 | Date/Tir | me 5/30/2019 6:22 AM | Report # 17721 | | |
|--|----------------------|--------------------------------------|--------------------------|------------------|--|
| PCSM BMPs (List BMPs and note if picture is required.) | installed and ma | intained as per the plan. If correc | ctive action is nee | eded, a | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
| | | | | Topanoa | |
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| 7. Identify all remedial measures that h | nave been taken s | since the previous inspection was | conducted. | | |
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| | | | | | |
| Comments (Reference above question | s as appropriate. |) | | | |
| -Performed SWPPP inspection of Spread I | section | | | | |
| -Multiple rain events occurred during inspect- Perimeter controls and ECD's were inspect- Inspection observed condition of water bar | ted and any mainte | enance was forwarded to the contract | tor for repair | | |
| -Inspection observed condition of water bar -Inspection completed of condition of RCE's -Environmental crews continue to perform e | s and found to be ir | acceptable condition | | | |
| -EI team continues to travel ROW to identified to be communicated to contractor for comp | y environmental ma | | Il issues identified | will continue | |
| | | | | | |
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| | | | | | |
| Note: It is a condition of National Pollut maintenance program be conducted to | - | - | • | | |
| weekly basis and after each stormwate | r event. Please li | st in the space provided commer | its to note if repai | irs or | |
| replacement are needed or have been inspection may result in permit suspens | sion or the imposi | tion of civil penalties. If suppleme | ental monitoring i | | |
| as part of a permit condition this form n | nay be used to me | eet those monitoring requirement | S. | | |

| AFE 12430013 | 9 | | Date/Time | 5/30/2019 6:22 AI | M | Repor | t # 17721 |
|--------------|-----------------|--|-------------------------------------|-------------------|---------------------|--------------------------------------|-----------------------|
| | | | Pict | ures | | | |
| | | | | | | | |
| GPS Location | | Field Station# | | GPS Location | 36.97 Bootori | Field Station# | |
| Description | structu | ictor removing nonf ire and making repa | unctional de-water airs to ECD's | Description | Restori stabiliz | ng subsoil during t ation process | emporary |
| | | | | | | | |
| GPS Location | | Field Station# | | GPS Location | | Field Station# | |
| Description | Seed a stabiliz | and straw applied d ation process | uring temporary | Description | Stream | Dank of S-E18 res | stored and stabilized |
| | | | | | | | |
| GPS Location | | | | GPS Location | | Field Station# | |
| Description | | ce that had been re ed | epeatedly torn down | Description | Stockpi maintai | ile stabilized and C ned | CFS perimeter |

| AFE 124300139 | Э | Date/Time 5/30/2019 | 6:22 AM | Report # 17721 | | | | | |
|---------------|-------------------|---------------------|-------------------|-----------------------|--|--|--|--|--|
| | | Pictures | | | | | | | |
| | Insert image here | | Insert image here | | | | | | |
| GPS Location | Field Station# | GPS Lo | cation | Field Station# | | | | | |
| Description | | Descr | iption | | | | | | |
| | Insert image here | | | Insert image here | | | | | |
| GPS Location | Field Station# | GPS Lo | cation | Field Station# | | | | | |
| Description | | Descr | iption | | | | | | |
| | Insert image here | | | Insert image here | | | | | |
| GPS Location | Field Station# | GPS Lo | cation | Field Station# | | | | | |
| Description | | Descr | iption | | | | | | |

| AFE 124300139 |) | Date/Time 5/30/2019 6:22 A | AM Report # 17721 | | | | | | |
|---------------|-------------------|----------------------------|--------------------------|--|--|--|--|--|--|
| | | Pictures | | | | | | | |
| | Insert image here | | Insert image here | | | | | | |
| GPS Location | Field Station# | GPS Location | n Field Station# | | | | | | |
| Description | | Description | n | | | | | | |
| | Insert image here | | Insert image here | | | | | | |
| GPS Location | Field Station# | GPS Location | n Field Station# | | | | | | |
| Description | | Description | n | | | | | | |
| | Insert image here | | Insert image here | | | | | | |
| GPS Location | Field Station# | GPS Location | n Field Station# | | | | | | |
| Description | | Description | n | | | | | | |

| Mour | | Visu | ual S | Site | e Ins | specti | on R | ерс | ort | | |
|--------------------------------|--|---------------------|-------------------|--------|----------|------------------|------------|-------------------|------------------|------|-------------|
| Project Nar | me Transco Interconnect | Station | Α | FE | 124300 | 0113 | Spr | read | Transco Intere | conn | ect Station |
| Contract | : or Kanahwa | | | | | | Repo | ort # | 17850 | | |
| Inspect | or John White | | | | | | Date/T | Time | 5/30/2019 1 | 0:0 | 8 AM |
| Permit # | TBD | Inspection | Туре | VA | SWPP | | Station | n Beg | i n 00+00 | | |
| State | VA | Inspection | Area | Full | | | Stati | on Er | nd 00+00 | | |
| County | Pittsylvania | Gr | ound | Dar | mp | | | Temp | erature (° | -) | 88.00 |
| Municipality | Chatham | We | ather | Sur | nny | | | Rain | Gauge (ir | ו) | 0.60 |
| | - | - | | - | | Rain Ac | cumula | tion ⁻ | Time (day: | 5) | 1.00 |
| 1. Are the approx | oved (stamped) E&S P | an and PCSM Pla | an pre | sent | t on sit | e? | | | | | Yes |
| | tivities occurring outside the MVP Environment | | | | | | | |) | | No |
| | on sequence outlined ir No, notify MVP Enviror | | | | | | | | | | Yes |
| 4. E&S BMPs (is required.) | (List BMPs and note if in | nstalled and main | tained | as | per the | e plan. If c | corrective | e acti | on is neede | ed, | a picture |
| E٤ | &S BMPs | Compliance Level | Corrective Action | | | rective Frame | Re | Date epaired | | | |
| Compost Filter So | ock | Acceptable | | | | | | | | | |
| Erosion Control B | Blanket | Acceptable | | | | | | | | | |
| Housekeeping | | Acceptable | | | | | | | | | |
| Roadside Ditch | | Acceptable | | | | | | | | | |
| Rock Check Dam | 1 | Acceptable | | | | | | | | | |
| Rock Constructio | n Entrance | Acceptable | | | | | | | | | |
| Sediment Basin | | Acceptable | | | | | | | | | |
| Silt Fence (Reinfo | orced Filter Fabric Fence) | Acceptable | | | | | | | | | |
| | | | | | | | | | | | |
| 5. Site Conditi | ons | | | | | | | | | - | |
| beyond defined | ed discharge (such as a limits of disturbance reaned ately contact MVP I | sulting from earth | distur | ban | ce acti | vity or inef | | | | | No |
| Have inactive di | sturbed areas (stockpile | es, final grade) be | een sta | abiliz | zed per | r state req | uiremen | its? | | | Yes |
| Are slopes 3:1 a | and greater stabilized w | ith appropriate BN | MPs as | s pei | r E&S | plans? | | | | | Yes |
| Has a new slip/s | slide been observed? (| If yes, complete S | Slide R | еро | rt Form | n) | | | | T | No |

| AFE 124300113 | Date/Tim | e 5/30/2019 10:08 AM | Report # 17850 | | |
|--|----------------------|---------------------------------|--------------------------|------------------|--|
| PCSM BMPs (List BMPs and note if picture is required.) | f installed and mair | tained as per the plan. If cor | rective action is ne | eded, a | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | |
| | | | | Ropanou | |
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| 7. Identify all remedial measures that h | nave been taken si | nce the previous inspection w | as conducted. | | |
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| | | | | | |
| Comments (Reference above question | c ac appropriato) | | | | |
| Performed SWPPP Inspection on the Trans | | ay down yard. RCE is in good co | ondition. All ECD's ar | e performing | |
| as they should. This site is in compliance. | | | | | |
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| Note: It is a condition of National Pollut | ant Discharge Elim | ination System and Erosion | and Sediment perm | its that a | |
| maintenance program be conducted to | provide for the ope | eration and maintenance of al | BMPs to be inspe | cted on a | |
| weekly basis and after each stormwate replacement are needed or have been | made for BMPs as | a result of the inspection. Fa | ailure to conduct the | e required | |
| inspection may result in permit suspens as part of a permit condition this form n | | | | s required | |

| AFE 12430011 | 3 | Date/Time | 5/30/2019 10:08 A | ۹M | Report | : # 17850 |
|---------------------|---|--------------|-------------------|----------|---------------------|----------------------|
| | | Pict | ures | | | |
| | | | | | | |
| GPS Location | | | GPS Location | | Field Station# | |
| Description | Observing rock check dams in dr channel. | rainage | Description | Observir | ng outlet and outle | et protection. |
| | | | | | | |
| GPS Location | | | GPS Location | | Field Station# | |
| Description | Observing RCE at Transco. | | Description | Observir | ng rock drain perf | orming as it should. |
| | | | | | | |
| GPS Location | 36.83 Field Station# 00+00 | | GPS Location | 36.83 | Field Station# | 00+00 |
| Description | Observing ECD's performing as | they should. | Description | Observir | ng ECD's perform | ing as they should. |

| AFE 124300113 | 3 | Date/Time | 5/30/2019 10:08 AM Report # 17850 | | | | |
|---------------------|-----------------------------|-----------|-----------------------------------|--------|----------------------|------------------|--|
| | | Pictu | ures | | | | |
| | mage here | | | | | | |
| GPS Location | | +00 | GPS Location | | Field Station# | | |
| Description | Observing rock check. | | Description | Observ | ing stabilized char | nnel. | |
| | mage here | | | | mage here | | |
| GPS Location | 36.83 Field Station# 00- | +00 | GPS Location | 36.83 | Field Station# | 00+00 | |
| Description | Observing drainage channels | S. | Description | Observ | ing baffles in the s | torm water pond. | |
| | mage here | | Insert image here | | | | |
| GPS Location | | | GPS Location | | Field Station# | | |
| Description | Observing storm water pond | l outlet. | Description | | | | |

| AFE 124300113 | 3 | Date/Time { | 5/30/2019 10:08 A | M | Report # | 17850 |
|---------------|-------------------|-------------|-------------------|----------|----------|-------|
| | | Pictu | ires | | | |
| | Insert image here | | | | age here | |
| GPS Location | Field Station# | ť | GPS Location | Field | Station# | |
| Description | | | Description | | | |
| | Insert image here | | | | age here | |
| GPS Location | Field Station# | | GPS Location | Field | Station# | |
| Description | | | Description | | | |
| | Insert image here | | | age here | | |
| GPS Location | Field Station# | | GPS Location | Field | Station# | |
| Description | | | Description | | | |

| Z | Mountain | |
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| | Valley | 1 |

Visual Site Inspection Report

| | | IPELINE uc | | | | | | | | 1 | | | | |
|---|--|------------------------------------|-----------|--|-------------------|---------|-------------|---------------------|----------------|-----------|--------------------|----------------------------|-------|-----------|
| Project Name | | | | | Α | FE | 12430 | 001 | 39 | | | H-600 Pipelii | ne Sp | oread I |
| Contract | or | Precision | | | | | Rep | ort # | # 17858 | | | | | |
| Inspector Glenn Mike Renfro | | | | | | | | | | Date/ | Time | e 5/30/2019 2:00 PM | |) PM |
| Permit # | ТΒ | D | | Inspection | Туре | VA | SWP | Ρ | | Statio | n Beg | in 0000+0 | 00 | |
| State | VA | | | Inspection | Area | ea Full | | Station End 0000+00 | | | | | | |
| County | Fra | nklin | | Ground | | Dry | | Temperature (°F) | | | F) | 89.00 | | |
| Municipality | N/A | ١ | | Weather | | Sunny | | Rain Gauge (in) | | n) | 0.03 | | | |
| | - | | | | | - | | | Rain Ao | cumula | ation ⁻ | Time (day | /s) | 6.00 |
| 1. Are the approx | ove | d (stamped) E& | S Plan a | and PCSM Pla | an pre | sent | t on s | ite? |) | | | | | Yes |
| 2. Are there act (If yes, notify | | es occurring out MVP Environm | | | | | | | | | - |) | | No |
| 3. Is Construction followed? (If | | sequence outline notify MVP Env | | | | | | | | | | | g | Yes |
| 4. E&S BMPs (is required.) | List | BMPs and note | if insta | lled and main | tained | as | per th | ne p | blan. If o | correctiv | e acti | on is need | ed, | a picture |
| | ss I | BMPs | C | ompliance Level | Corrective Action | | | | | | Date epaired | | | |
| Compost Filter Sock | | Ace | ceptable | | | | | | | | | | | |
| Housekeeping | | | Ace | ceptable | | | | | | | | | | |
| Roadside Ditch | | Ace | ceptable | | | | | | | | | | | |
| Secondary Conta | inm | ent | Ace | ceptable | | | | | | | | | | |
| Silt Fence (Filter Fabric Fence) | | Ace | ceptable | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
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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 (stockpile | | | kpiles, l | es, final grade) been stabilized per state rec | | | juirements? | | | N/A | | | | |
| Are slopes 3:1 and greater stabilized wit | | | | th appropriate BMPs as per E&S plans? | | | | | | | | N/A | | |
| Has a new slip/s | Has a new slip/slide been observed? (If yes, complete Slide Report Form) | | | | | | | No | | | | | | |

| AFE 124300139 | Date/Ti | me 5/30/2019 2:00 PM | Report # 178 | Report # 17858 | | | | | |
|--|---|--|--------------------------|------------------|--|--|--|--|--|
| 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 h | ave been taken | since the previous inspection wa | s conducted. | | | | | | |
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| Comments (Reference above questions | | · | | | | | | | |
| Performed SWPPP inspection of Spread I n problems were found. The RCE was clean a sediment build up around one of the parking | and the road was c | lear of any debris. The secondary c | containment structur | e and the | | | | | |
| addressed by the contractor. All secondary the parking lot drains in the paved yard were | containment struct e in good conditior | ures were found to be in acceptable . The construction permits are post | e condition. The inle | t protection for | | | | | |
| yard as required. There were no problems f | ound during this in | spection. The site is currently in cor | npliance. | | | | | | |
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| Note: It is a condition of National Polluta | ant Discharge Eli | mination System and Erosion ar | nd Sediment perm | its 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 m | | | | 0.0901100 | | | | | |

| AFE 12430013 | 9 | 5/30/2019 2:00 PI | М | Report | # 17858 | | | |
|--|---|---------------------------|---|-----------|-----------------------------------|------------------|--|--|
| | Pictures | | | | | | | |
| | | | | | | | | |
| GPS Location | 36.97 Field Station# | | GPS Location | | Field Station# C | | | |
| Description | Hole in plastic liner for ligh inspection office, issue ad | nt plant near dressed. | Description | side of p | er ECD's in good c paved yard. | ondition on west | | |
| | | | | | | | | |
| GPS Location | 36.97 Field Station# | | GPS Location | | Field Station# 0 | | | |
| 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. | | | | | |
| | | | | | | | | |
| GPS Location | 36.97 Field Station# | 0000+00 | GPS Location | 36.97 | Field Station# | 000+00 | | |
| Description | Roadside ditch alng Triple debris. | e Creek Rd clean of | Description | RCE at | gravel yard in good | d condition. | | |

| AFE 124300139 Date/Time | | | 5/30/2019 2:00 PN | Λ | Report # | 17858 | | | |
|---|----------|----------------|-------------------|-----------------------------|------------|----------|--|--|--|
| | | | ures | | | | | | |
| Insert image here | | | | Insert image here | | | | | |
| GPS Lo | ocation | Field Station# | | GPS Location | Field | Station# | | | |
| Desc | cription | | | Description | | | | | |
| Insert image here | | | | | Insert ima | age here | | | |
| GPS Lo | ocation | Field Station# | | GPS Location Field Station# | | | | | |
| Desc | cription | | | Description | | | | | |
| Insert image here | | | | | Insert ima | | | | |
| GPS Lo | ocation | Field Station# | | GPS Location | Field | Station# | | | |
| Desc | cription | | | Description | | | | | |

| AFE 124300139 |) | Date/Time 5/30/2019 2:00 | PM | Report # 17858 | | | |
|---------------|-------------------|--------------------------|-------------------|----------------|--|--|--|
| | | Pictures | ures | | | | |
| | Insert image here | | Insert image here | | | | |
| GPS Location | Field Station# | GPS Locatio | n Field | Station# | | | |
| Description | | Descriptio | n | | | | |
| | Insert image here | | Insert im | age here | | | |
| GPS Location | Field Station# | GPS Locatio | n Field | Station# | | | |
| Description | | Descriptio | n | | | | |
| | Insert image here | | | nage here | | | |
| GPS Location | Field Station# | GPS Locatio | n Field | Station# | | | |
| Description | | Descriptio | n | | | | |