





# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread I	<b>AFE</b>	124300139	<b>Spread</b>	H-600 Pipeline Spread I
<b>Contractor</b>	Precision			<b>Report #</b>	12837
<b>Inspector</b>	Glenn Mike Renfro			<b>Date/Time</b>	1/10/2019 12:05 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	0000+00
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	0000+00
<b>County</b>	Franklin	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	34.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
<b>GPS Location</b>	36.9717145668289, -79.8698324666216			<b>Rain Accumulation Time (days)</b>	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.)					
<b>E&amp;S BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Compost Filter Sock	Communication	Maintenance needed			
Housekeeping	Acceptable				
Roadside Ditch	Acceptable				
Rock Construction Entrance	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
<b>5. Site Conditions</b>					
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

<b>A/E</b>	124300139	<b>Date/Time</b>	1/10/2019 12:05 PM	<b>Report #</b>	12837
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
Performed SWPPP inspection of main laydown yard in Rocky Mount, Va. All perimeter ECD's were inspected and there was a potential issue found with the triple stacked CFS on the northwest corner of the employee parking area, the CFS was damaged and rock is beyond the LOD. The inlet protection for the parking lot drains in the paved yard were in good condition. The RCE at the gravel yard was clean and the road was clear of any debris. The permit postings at the main entrance need to be replace, some are damaged or missing due to the recent high winds. All secondary containment structures were found to be in acceptable condition. All potential issues that were found have been placed on a punch list and given to the contractor to address.					
<b>Note:</b> 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.					

AFE	124300139	Date/Time	1/10/2019 12:05 PM	Report #	12837
Pictures					
					
GPS Location	36.9717103547774, -79.8698285556278		GPS Location	36.9720505597414, -79.8699809332191	
Description	Secondary containment structure for the fuel cell in compliance.		Description	Inlet protection near equipment storage building in good condition.	
					
GPS Location	36.9720564689832, -79.8699787539242		GPS Location	36.9720792677598, -79.8699850403516	
Description	Perimeter controls damaged and rock beyond LOD at Northwest corner of employee parking area.		Description	RCE in good condition at gravel yard.	
			Insert image here		
GPS Location	36.9721596083017, -79.8699945957212		GPS Location		
Description	Secondary containment structure for light plant on north end of gravel yard in compliance.		Description		



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread I		<b>AFE</b>	124300139	<b>Spread</b>	H-600 Pipeline Spread I	
<b>Contractor</b>	Precision				<b>Report #</b>	12841	
<b>Inspector</b>	Casey McGaha				<b>Date/Time</b>	1/10/2019 5:00 PM	
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP		<b>Station Begin</b>	13670+00	
<b>State</b>	VA	<b>Inspection Area</b>	Full		<b>Station End</b>	16027+46	
<b>County</b>	Franklin/Pittsylvania	<b>Ground</b>	Damp		<b>Temperature (°F)</b>	35.00	
<b>Municipality</b>	Chatham	<b>Weather</b>	Sunny		<b>Rain Gauge (in)</b>	0.00	
<b>GPS Location</b>	36.9651723699988, -79.6204332356151				<b>Rain Accumulation Time (days)</b>	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.)							
<b>E&amp;S BMPs</b>		<b>Compliance Level</b>	<b>Corrective Action</b>		<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Compost Filter Sock		Communication					
Housekeeping		Acceptable					
Rock Construction Entrance		Acceptable					
Silt Fence (Filter Fabric Fence)		Communication					
Silt Fence (Reinforced Filter Fabric Fence)		Communication					
Temporary Diversion Berm		Communication					
<b>5. Site Conditions</b>							
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



<b>A/E</b>	124300139	<b>Date/Time</b>	1/10/2019 5:00 PM	<b>Report #</b>	12841
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
<p>No rain events have occurred since last inspection. Cleanup crews are able to continue the temporary stabilization process at Scowberry Road. The ROW is being prepared for temporary seeding. The subsoil and topsoil will not be restored at this time. Maintenance is being performed on all bridge crossings and existing BMPs. Additional BMPs are being added as needed.</p> <p>The EI team continues to travel ROW to identify new compliance issues and to verify that the contractor is making repairs as issues are identified.</p>					
<b>Note:</b> 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.					

AFE	124300139	Date/Time	1/10/2019 5:00 PM	Report #	12841
Pictures					
					
GPS Location	36.9651564024733, -79.6204598062482		GPS Location	36.9388876175723, -79.5552685195941	
Description	Temporary stabilization in progress sta 15373+00		Description	Maintenance performed on water bar and sump sta 1345+75	
					
GPS Location	36.9068893930287, -79.4753125683213		GPS Location	36.906658848782, -79.4751660526539	
Description	CWD functioning properly sta 14236+75		Description	Topsoil pile stabilized and ECDs in place sta 14776+22	
					
GPS Location	36.9069043966354, -79.4752994925524		GPS Location	36.9069043966354, -79.4752994925524	
Description	Breakers functioning properly and ROW stabilized sta 14649+50		Description	ECD maintenance required sta 15545+80	









# Visual Site Inspection Report

<b>Project Name</b>	Transco Interconnect Station		<b>AFE</b>	124300113	<b>Spread</b>	Transco Interconnect Station	
<b>Contractor</b>	MEC				<b>Report #</b>	12833	
<b>Inspector</b>	Dave Burkhart				<b>Date/Time</b>	1/10/2019 10:28 AM	
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP		<b>Station Begin</b>	0+00	
<b>State</b>	VA	<b>Inspection Area</b>	Full		<b>Station End</b>	0+00	
<b>County</b>	Pittsylvania	<b>Ground</b>	Frozen		<b>Temperature (°F)</b>	34.00	
<b>Municipality</b>	Chatham	<b>Weather</b>	Sunny		<b>Rain Gauge (in)</b>	0.00	
<b>GPS Location</b>	36.8347734487271, -79.3421094742821				<b>Rain Accumulation Time (days)</b>	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.)							
<b>E&amp;S BMPs</b>		<b>Compliance Level</b>	<b>Corrective Action</b>		<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Compost Filter Sock		Acceptable					
Concrete Washout		Acceptable					
Other		Acceptable	Concrete washout and containment'				
Other		Acceptable	Sediment traps and basin/riser				
Rock Construction Entrance		Acceptable					
Rock Filter Outlet		Acceptable					
Silt Fence (Reinforced Filter Fabric Fence)		Acceptable					
Temporary Diversion Berm		Acceptable					
Vegetative Stabilization (Temporary)		Acceptable					
<b>5. Site Conditions</b>							
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.							No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?							Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?							N/A
Has a new slip/slide been observed? (If yes, complete Slide Report Form)							No

<b>A/E</b>	124300113	<b>Date/Time</b>	1/10/2019 10:28 AM	<b>Report #</b>	12833
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
Performed a VA SWPPP inspection. 0 measurable last 5 days  Inspected all installed CFS along LOD.... no sediment build up or damage. Inspected installed Super Silt Fence... No sediment build up or damage  Inspected rock filter outlets along SSF. No sediment build up Inspected rock check outlets along SSF. No sediment build up  Inspected containment structures for fuel tanks. Inspected all eqpt for leaks.  Inspected the RCE at Transco Road. No sediment or dirt on the roadway. Signs and permits posted. Inspected inlets, outlets and rock checks for culverts, channels and roadside ditches. No sediment build/up. Inspected temporary seeding. No runoff or issues.  Inspected installed straw matting on all slopes. No sloughing or issues. Inspected the water/sediment levels and outlets for both traps and the basin.  Observed contractor dewater open ditches on meter pad. Used electric pump and filter bag placed in vegetated upland area. Observed concrete truck using wash out.					
<b>Note:</b> 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.					



<b>AFE</b>	124300113	<b>Date/Time</b>	1/10/2019 10:28 AM	<b>Report #</b>	12833
<b>Pictures</b>					
					
<b>GPS Location</b>	36.8348582927481, -79.3422289845341	<b>GPS Location</b>	36.8348582927481, -79.3422289845341		
<b>Description</b>	Sweeping Transco Road at site entrance	<b>Description</b>	CWO		
					
<b>GPS Location</b>	36.8348643277184, -79.3422386237228	<b>GPS Location</b>	36.8348617712379, -79.3422699720406		
<b>Description</b>	Sediment basin and riser	<b>Description</b>	Outfall from riser in sediment basin		
					
<b>GPS Location</b>	36.8347787103923, -79.342112232912	<b>GPS Location</b>	36.8347784637279, -79.3421123372721		
<b>Description</b>	Super silt fence along west LOD	<b>Description</b>	Channel G from temp pad to trap #1		