



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	14169
Inspector	Glenn Mike Renfro			Date/Time	2/19/2019 12:32 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	0000+00
State	VA	Inspection Area	Full	Station End	0000+00
County	Franklin	Ground	Damp	Temperature (°F)	47.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	1.20
GPS Location	36.971771971142, -79.8700426839329			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			
Rock Construction Entrance	Acceptable			
Roadside Ditch	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			

5. Site Conditions	
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.	No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?	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

A/E	124300139	Date/Time	2/19/2019 12:32 PM	Report #	14169
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	
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 laydown yard in Rocky Mount, Va. The location has received 1.10" of rainfall since the last inspection. All perimeter ECD's were inspected and no issues were observed. The inlet protection for the parking lot drains in the paved yard were in acceptable condition. The RCE was clean and the road was clear of any debris. All secondary containment structures were found to be in good condition. All housekeeping issues have been addressed from last inspection. There were no issue to report from this inspection. The location 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.					

AFE 124300139		Date/Time 2/19/2019 12:32 PM		Report # 14169	
Pictures					
					
GPS Location 36.9717431776904, -79.8700578995292		GPS Location 36.9719409663575, -79.8699130398034			
Description RCE at gravel yard in good condition.		Description Perimeter ECD's in acceptable condition.			
					
GPS Location 36.9721233146609, -79.869959643185		GPS Location 36.9719747035177, -79.870163071975			
Description Secondary containment structure for fuel cell in compliance.		Description Housekeeping completed and Perimeter ECD's re enforced at the southwest corner of paved yard			
		Insert image here			
GPS Location 36.9719387870626, -79.8701424524932		GPS Location			
Description Inlet protection for parking lot drain on north end of paved yard in acceptable condition.		Description			



Visual Site Inspection Report





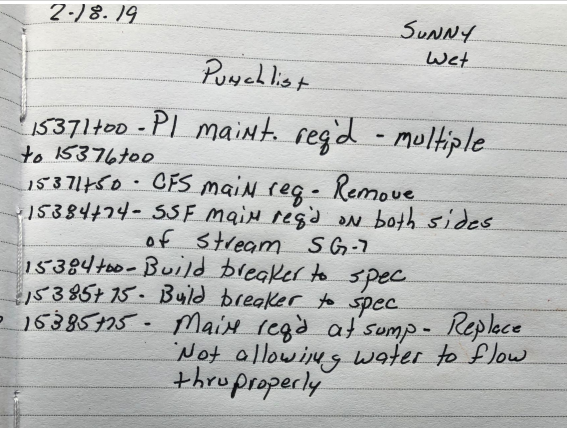
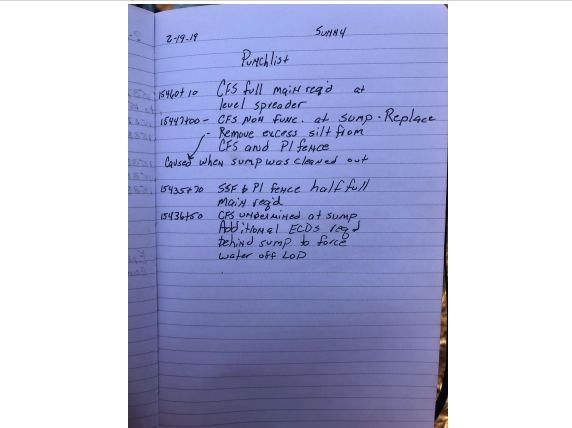
Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	14161
Inspector	Casey McGaha			Date/Time	2/19/2019 5:00 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13670+00
State	VA	Inspection Area	Full	Station End	16027+46
County	Pittsylvania	Ground	Wet	Temperature (°F)	38.00
Municipality	Chatham	Weather	Cloudy	Rain Gauge (in)	0.00
GPS Location	36.9105211459444, -79.4771912880982			Rain Accumulation Time (days)	0.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Communication			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication			
Silt Fence (Reinforced Filter Fabric Fence)	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

A/E	124300139	Date/Time	2/19/2019 5:00 PM	Report #	14161
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	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Multiple rain events have occurred since previous inspection. The EI team continues to travel along ROW to identify compliance issues and update the punchlist. The crews continue to perform maintenance throughout. No equipment is being utilized due to wet conditions.					
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.					







AFE	124300139	Date/Time	2/19/2019 5:00 PM	Report #	14161
Pictures					
					
GPS Location	36.9104881631554, -79.4773194473977	GPS Location	36.9104881631554, -79.4773194473977		
Description	CFS undermined at sump sta 15436+50	Description	Maintenance required at CFS sta 15460+10		
					
GPS Location	36.9106658595027, -79.477219786569	GPS Location	36.9717928026777, -79.8700894589974		
Description	Remove excess silt from CFS and P1 fence sta 15435+70	Description	SSF is undermined and damaged sta 15456+00		
					
GPS Location	36.9722088519828, -79.8699158896505	GPS Location	36.9718230401705, -79.8701029715974		
Description	Punchlist	Description	Punchlist		



Visual Site Inspection Report

Project Name	Transco Interconnect Station		AFE	124300113	Spread	Transco Interconnect Station	
Contractor	MEC				Report #	14195	
Inspector	Dave Burkhart				Date/Time	2/19/2019 9:54 AM	
Permit #	TBD	Inspection Type	VA SWPP		Station Begin	0+00	
State	VA	Inspection Area	Full		Station End	0+00	
County	Pittsylvania	Ground	Damp		Temperature (°F)	42.00	
Municipality	Chatham	Weather	Cloudy		Rain Gauge (in)	0.00	
GPS Location	36.834759374844, -79.3420468736807				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					
Concrete Washout		Acceptable					
Other		Acceptable	Containment				
Other		Problem Area	Riser in sed basin				
Pumped Water Filter Bag		Acceptable					
Rock Construction Entrance		Acceptable					
Silt Fence (Reinforced Filter Fabric Fence)		Acceptable					
Vegetative Stabilization (Temporary)		Acceptable					
Rock Filter Outlet		Acceptable					
5. Site Conditions							
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.							No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?							Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?							N/A
Has a new slip/slide been observed? (If yes, complete Slide Report Form)							Yes

A/E	124300113	Date/Time	2/19/2019 9:54 AM	Report #	14195
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	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
<div style="height: 100px;"></div>					
Comments (Reference above questions as appropriate.)					
<p>Performed a 4 day VA DEQ SWPPP inspection.</p> <p>Inspected all installed CFS along LOD.... no sediment build up or damage. Inspected installed Super Silt Fence... No sediment build up or damage</p> <p>Inspected rock filter outlets along SSF. No sediment build up Inspected rock check outlets along SSF. No sediment build up Inspected the concrete washout. Inspected containment structures for fuel tanks. Inspected all eqpt for leaks.</p> <p>Inspected the RCE at Transco Road. No sediment or dirt on the roadway. Signs and permits posted.</p> <p>Inspected inlets, outlets and rock checks for culverts, channels and roadside ditches. No sediment build/up.</p> <p>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.</p> <p>Observed contractor use washout area for cement trucks.</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.					

AFE	124300113	Date/Time	2/19/2019 9:54 AM	Report #	14195
Pictures					
					
GPS Location	36.8347592617064, -79.3420441984653	GPS Location	36.8347813887865, -79.3423144799465		
Description	RCE	Description	CWO		
					
GPS Location	36.8347769882873, -79.3421675451839	GPS Location	36.8347769882873, -79.3421675451839		
Description	Sed basin	Description	Riser tilted in sed basin.		
					
GPS Location	36.8347769882873, -79.3421675451839	GPS Location	36.8347479869023, -79.3422215246403		
Description	Sed basin outfall structure	Description	SSF and rock filters along west LOD		