



# 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>	14357
<b>Inspector</b>	Glenn Mike Renfro			<b>Date/Time</b>	2/25/2019 1:10 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>	49.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	5.00
<b>GPS Location</b>	36.9718590413854, -79.8701814294273			<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	Acceptable				
Housekeeping	Communication	General housekeeping needed			
Roadside Ditch	Acceptable				
Rock Construction Entrance	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Other	Communication	Maintenance on inlet protection			
<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>	2/25/2019 1:10 PM	<b>Report #</b>	14357
<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 Spread I laydown yard in Rocky Mount, Va. The location has received 5" of rainfall since the last inspection. All perimeter ECD's were inspected and no problems were observed. The RCE was clean clean and the road was clear of any debris. There were some housekeeping issues observed in the paved yard and materials were found to be blown beyond the LOD on the south end of the gravel yard. The inlet protection at the parking lot drain on the south end of the paved yard needs maintenance. All secondary containment structures were found to be in acceptable condition. General construction permits are posted at the main entrance of the paved yard as required. Any potential issues observed during the inspection were 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	2/25/2019 1:10 PM	Report #	14357
Pictures					
					
GPS Location	36.971898453065, -79.8701699287616		GPS Location	36.9718594523491, -79.8699546140431	
Description	Perimeter ECD's in good condition at northwest corner of paved yard.		Description	Secondary containment structure for light plant near equipment storage building in acceptable condition.	
					
GPS Location	36.9720644737007, -79.8699592240899		GPS Location	36.9719400024386, -79.8700632435082	
Description	Inlet protection for parking lot drain on south end of paved yard needs maintenance.		Description	Housekeeping needed	
					
GPS Location	36.9719459535898, -79.8701988627015		GPS Location	36.9718716061087, -79.8699714616685	
Description	Materials beyond LOD on south end of gravel yard.		Description	Perimeter ECD's in good condition on south end of gravel yard.	





# 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>	14474
<b>Inspector</b>	Casey McGaha			<b>Date/Time</b>	2/25/2019 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>	Wet	<b>Temperature (°F)</b>	41.00
<b>Municipality</b>	Chatham	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
<b>GPS Location</b>	36.9562989954796, -79.5379906747891			<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				
Rock Construction Entrance	Acceptable				
Silt Fence (Filter Fabric Fence)	Communication				
Silt Fence (Reinforced Filter Fabric Fence)	Communication				
Erosion Control Blanket	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>	2/25/2019 5:00 PM	<b>Report #</b>	14474
<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>					
<div style="height: 100px; border: 1px solid black;"></div>					
<b>Comments</b> (Reference above questions as appropriate.)					
<p>The EI team continues to travel ROW to ensure the crews are performing and completing compliance issues and to identify new compliance issues that may have occurred during previous rain events.</p> <p>Environmental crews continue to perform maintenance.</p> <p>The cleanup/stabilization foreman began traveling ROW to survey the water bars throughout to determine if the specs are met.</p> <p>Several breakers have been tracked over, removed, or damaged during the maintenance process and will require to be re-graded.</p> <p>Multiple rain events have occurred since previous inspection. See rain fall log for amounts.</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.					

<b>AFE</b>	124300139	<b>Date/Time</b>	2/25/2019 5:00 PM	<b>Report #</b>	14474
<b>Pictures</b>					
					
<b>GPS Location</b>	36.9066134188668, -79.4752082136268	<b>GPS Location</b>	36.9066200405703, -79.4752837345744		
<b>Description</b>	Vegetation growing on stabilized ROW sta 15494+00	<b>Description</b>	Vegetation growing on stabilized ROW sta 15355+00		
					
<b>GPS Location</b>	36.9558831576899, -79.4955115848436	<b>GPS Location</b>	36.9065912487329, -79.4752516318853		
<b>Description</b>	Water bar and sump functioning properly sta 14166+00	<b>Description</b>	Stormwater draining system along stabilized ROW sta 14231+00		
					
<b>GPS Location</b>	36.9563463051467, -79.4932143500899	<b>GPS Location</b>	36.9560099616934, -79.4948826305883		
<b>Description</b>	Install sump to spec sta 13806+00	<b>Description</b>	Erosion occurred in breaker throat. Maintenance required sta 13787+00		



# 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>	14471
<b>Inspector</b>	Glenn Mike Renfro			<b>Date/Time</b>	3/1/2019 8:30 AM
<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>	Wet	<b>Temperature (°F)</b>	37.00
<b>Municipality</b>	N/A	<b>Weather</b>	Light Rain	<b>Rain Gauge (in)</b>	4.00
<b>GPS Location</b>	36.9718206959625, -79.8701275477108			<b>Rain Accumulation Time (days)</b>	0.10
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				
Housekeeping	Acceptable				
Rock Construction Entrance	Acceptable				
Roadside Ditch	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>	3/1/2019 8:30 AM	<b>Report #</b>	14471
<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 Spread I laydown yard in Rocky Mount, Va. The site has received .10 of rainfall since the last inspection was performed. All issues identified from the last inspection have been addressed. The inlet protection for the parking lot drains were in good condition. The perimeter ECD's were inspected and no problems were observed. The RCE was clean and the road was clear of any debris. All secondary containment structures were found to be in compliance. The location is currently in compliance.					
<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>	124300139	<b>Date/Time</b>	3/1/2019 8:30 AM	<b>Report #</b>	14471
<b>Pictures</b>					
					
<b>GPS Location</b>	36.9719307404356, -79.8701165524124	<b>GPS Location</b>	36.9718142319815, -79.8699639179556		
<b>Description</b>	Inlet protection issue repaired from last inspection repaired on south end of paved yard.	<b>Description</b>	Materials beyond LOD issue from last inspection issue repaired on south end of gravel yard.		
					
<b>GPS Location</b>	36.972012338263, -79.8700742238014	<b>GPS Location</b>	36.9720188761474, -79.8700014688818		
<b>Description</b>	RCE at gravel yard in good condition	<b>Description</b>	Secondary containment structure for fuel cell in compliance.		
					
<b>GPS Location</b>	36.9719524495648, -79.8699671030788	<b>GPS Location</b>	36.9720023637982, -79.8699657619743		
<b>Description</b>	Secondary containment structure for pumps and generators in good condition.	<b>Description</b>	Perimeter ECD's in compliance on north end of gravel yard.		









# 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>	14591
<b>Inspector</b>	Casey McGaha			<b>Date/Time</b>	3/1/2019 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>	Wet	<b>Temperature (°F)</b>	42.00
<b>Municipality</b>	Chatham	<b>Weather</b>	Light Rain	<b>Rain Gauge (in)</b>	0.00
				<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				
Rock Construction Entrance	Acceptable				
Silt Fence (Reinforce Filter Fence)	Communication				
Compost Filter Sock	Communication				
Erosion Control Blanket	Acceptable				
Housekeeping	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?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No



<b>A/E</b>	124300139	<b>Date/Time</b>	3/1/2019 5:00 PM	<b>Report #</b>	14591
<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.)					
Multiple rain events have occurred since the previous inspection. See rainfall log for amounts. The EI team continues to travel along ROW to identify compliance issues and update the punchlist. Crews continue to perform maintenance throughout. Cleanup/stabilization crew continue to regrade ROW and rebuild breakers in multiple areas. Will coordinate with the seeding crew and ensure areas will be seeded and mulched as needed once work is completed.					
<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>	124300139	<b>Date/Time</b>	3/1/2019 5:00 PM	<b>Report #</b>	14591
<b>Pictures</b>					
					
<b>GPS Location</b>	36.97	<b>Field Station#</b>	13970+15	<b>GPS Location</b>	36.97
<b>Description</b>	CWD functioning properly.		<b>Description</b>	Curlex installed along breaker.	
					
<b>GPS Location</b>	36.96	<b>Field Station#</b>	13770+69	<b>GPS Location</b>	36.96
<b>Description</b>	Maintenance required on CFS		<b>Description</b>	Maintenance required on CFS.	
					
<b>GPS Location</b>	36.96	<b>Field Station#</b>	13747+00	<b>GPS Location</b>	36.96
<b>Description</b>	Build breaker to spec.		<b>Description</b>	Maintenance required at P1 fence.	

<b>A/E</b>	124300139	<b>Date/Time</b>	3/1/2019 5:00 PM	<b>Report #</b>	14591
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		



<b>A/E</b>	124300139	<b>Date/Time</b>	3/1/2019 5:00 PM	<b>Report #</b>	14591
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>Field Station#</b>		<b>GPS Location</b>	
<b>Description</b>			<b>Description</b>		



# 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>	14342	
<b>Inspector</b>	Dave Burkhart				<b>Date/Time</b>	2/25/2019 7:48 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>	Wet		<b>Temperature (°F)</b>	41.00	
<b>Municipality</b>	Chatham	<b>Weather</b>	Sunny		<b>Rain Gauge (in)</b>	0.00	
<b>GPS Location</b>	36.834709590933, -79.3420772520506				<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					
Silt Fence (Reinforced Filter Fabric Fence)		Acceptable					
Rock Construction Entrance		Acceptable					
Pumped Water Filter Bag		Acceptable					
Rock Filter Outlet		Acceptable					
Vegetative Stabilization (Temporary)		Acceptable					
Other		Acceptable	Containment				
Other		Acceptable	Sed traps and basin				
Other		Problem Area	Sediment basin riser				
<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>	2/25/2019 7:48 AM	<b>Report #</b>	14342
<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 4-day SWPPP inspection.  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 the concrete washout. 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					
<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>	2/25/2019 7:48 AM	<b>Report #</b>	14342
<b>Pictures</b>					
					
<b>GPS Location</b>	36.8348240945831, -79.3422809523338	<b>GPS Location</b>	36.8347487476732, -79.3420972114051		
<b>Description</b>	RCE at Transco Road	<b>Description</b>	Channel K from meter pad to sed basin		
					
<b>GPS Location</b>	36.8347202974427, -79.3420278322987	<b>GPS Location</b>	36.8347112087084, -79.3420405070756		
<b>Description</b>	Sed basin	<b>Description</b>	Sed trap #2		
					
<b>GPS Location</b>	36.8347134534613, -79.3421144039178	<b>GPS Location</b>	36.8348270282492, -79.3422159925842		
<b>Description</b>	Outfall barrel pipe from riser in sed basin	<b>Description</b>	Riser in sed basin		



# 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>	14496
<b>Inspector</b>	Dave Burkhart			<b>Date/Time</b>	3/1/2019 12:55 PM
<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>	Wet	<b>Temperature (°F)</b>	40.00
<b>Municipality</b>	Chatham	<b>Weather</b>	Light Rain	<b>Rain Gauge (in)</b>	0.00
<b>GPS Location</b>	36.8347202967952, -79.3420278322354			<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.)

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Rock Construction Entrance	Acceptable			
Rock Filter Outlet	Acceptable			
Rock Construction Entrance	Acceptable			
Rock Filter	Acceptable			
Sediment Basin	Problem Area	Riser shifted		
Sediment Trap	Acceptable			
Silt Fence (Reinforce Filter 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?	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>	3/1/2019 12:55 PM	<b>Report #</b>	14496
<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 4-day SWPPP inspection.  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 the concrete washout. 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.					
<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>	3/1/2019 12:55 PM	<b>Report #</b>	14496
<b>Pictures</b>					
					
<b>GPS Location</b>	36.8348338175908, -79.3422764261061	<b>GPS Location</b>	36.8348338175908, -79.3422764261061		
<b>Description</b>	Transco road and RCE	<b>Description</b>	Temp vegetation on west side		
					
<b>GPS Location</b>	36.8347711628646, -79.3421509490156	<b>GPS Location</b>	36.8347965600312, -79.3422144838416		
<b>Description</b>	SSF along west LOD	<b>Description</b>	Rock filter outlets on west LOD below the sed trap #2		
					
<b>GPS Location</b>	36.8347208048835, -79.3420319758056	<b>GPS Location</b>	36.8347553629771, -79.3423139770323		
<b>Description</b>	Sed basin and shifted riser	<b>Description</b>	Temp channel and channel J from the meter pad at entrance to sed basin		